



## LICENCE FOR PRESCRIBED PREMISES

### *Environmental Protection Act 1986*

LICENCE NUMBER: L7438/2000/9

FILE NUMBER 2011/006881-1

#### LICENSEE

Milne Agrigroup Pty Ltd  
103-105 Welshpool Road  
WELSHPOOL, WESTERN AUSTRALIA 6986  
ACN: 008 919 579

#### PREMISES

Milne Feeds  
Lots 501 on Diagram 53872, Lot 503 on Diagram 5567 Welshpool Road, and Lot 8 on Diagram 78445 John Street  
WELSHPOOL, WESTERN AUSTRALIA 6106  
(as depicted in Attachment <include Attachment No 2>)

#### PRESCRIBED PREMISES CATEGORY

Schedule 1 of the Environmental Protection Regulations 1987

CATEGORY NUMBER	CATEGORY DESCRIPTION	CATEGORY PRODUCTION OR DESIGN CAPACITY	PREMISES PRODUCTION OR DESIGN CAPACITY
23	Animal feed manufacturing: premises (other than premises within category 15 or 16) on which animal food is manufactured or processed	More than 100,000 tonnes per year	150,000 tonnes per year

#### CONDITIONS OF LICENCE

Subject to the conditions of licence set out in the attached pages.

Officer delegated under Section 20  
of the *Environmental Protection Act 1986*

ISSUE DATE  
COMMENCEMENT DATE  
EXPIRY DATE:

Friday, 23 March 2012  
Saturday, 24 March 2012  
Thursday, 23 March 2017

# CONDITIONS OF LICENCE

## *Environmental Protection Act 1986*

LICENCE NUMBER L7438/2000/9

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### DEFINITIONS

"Australian Standard 1940" means the most recent version and relevant part of AS/NZS 1940.

"DEC" means the Department of Environment and Conservation;

"Director" means Director, Environmental Regulation Division of the Department of Environment and Conservation for and on behalf of the Chief Executive Officer as delegated under Section 20 of the *Environmental Protection Act 1986*;

"Director" for the purpose of correspondence means –

Program Manager, Environmental Regulation Unit  
Department of Environment and Conservation - Swan Region  
Locked Bag 104  
Bentley Delivery Centre WA 6983

Booragoon Office:  
181-205 Davy Street  
Booragoon WA 6154

Telephone: 9333 7510  
Facsimile: 9333 7550; and

"materials" means vegetable oil, animal fat, methanol, methyle, biodiesel and glycerol.

### GENERAL CONDITIONS

#### LIQUID CHEMICAL STORAGE

1. The licensee shall store environmentally hazardous chemicals including, but not limited to, fuel, oil or other hydrocarbons (where the total volume of each substance stored on the premises exceeds 250 litres) within low permeability ( $1 \times 10^{-9}$  metres per second or less) compound(s) designed to contain not less than 110% of the volume of the largest storage vessel or inter-connected system, and at least 25% of the total volume of substances stored in the compound.

#### RECEIVAL AND DISPATCH OF MATERIALS

2. The licensee shall only receive and dispatch materials from within a low permeability ( $1 \times 10^{-9}$  metres per second or less) compound designed to contain not less than 110% of the volume of the vessel used for the transportation of the material.
3. The licensee shall ensure that the compound(s) required by condition 1 and condition 2:
  - (i) be graded or include a sump to allow recovery of liquid;
  - (ii) be chemically resistant to the substances stored;
  - (iii) include valves, pumps and meters associated with transfer operations wherever practical. Otherwise the equipment shall be adequately protected (e.g. bollards) and contained in an area designed to permit recovery of chemicals released following accidents or vandalism;
  - (iv) be designed such that jetting from any storage vessel or fitting will be captured within the bunded area, in accordance with Australian Standard 1940;

# CONDITIONS OF LICENCE

## *Environmental Protection Act 1986*

LICENCE NUMBER L7438/2000/9

FILE NUMBER 2011/06881-1

- (v) be designed such that chemicals which may react dangerously if they come into contact, are in separate bunds in the same compound or in different compounds; and
  - (vi) be controlled such that the capacity of the bund is maintained at all times (e.g. regular inspection and pumping of trapped uncontaminated rain water).
4. The licensee shall immediately recover, remove or dispose of any liquid resulting from spills or leaks of chemicals including fuel, oil or other hydrocarbons, whether inside or outside the low permeability compound(s).
5. The licensee shall keep a record of any incident that included the loss of chemicals, including but not limited to, fuel, oil or other hydrocarbons and provide a summary of each incident in the annual audit compliance report required by condition 13.

### AIR POLLUTION

#### DUST CONTROL

6. The licensee shall ensure that no visible dust is discharged beyond the boundary of the premises.
- 7(a) The licensee shall ensure that all loading and/or unloading areas are fitted with doors or other screen doors.
- 7(b) The licensee shall ensure that the doors or other screen devices required by condition (a) are kept in the closed position when there is a potential for the generation of airborne dust.
8. The licensee shall maintain a bitumen, coarse gravel or other dust suppressant roadbase cover, over the weighbridge, transfer area and other traffic areas to ensure that no visible dust is discharged beyond the boundary of the premises.
9. The licensee shall employ routine maintenance and housekeeping practices to prevent the accumulation of waste in or around the premises that may lead to the generation of visible airborne dust.
- 10(a) The licensee shall ensure that all air emissions from the hammer mills and pellet cooler are discharged through dust collection equipment.
- 10(b) The licensee shall ensure that the dust collection equipment required by condition 10(a) is designed, operated and maintained to ensure that no visible dust is discharged beyond the boundary of the premises.

### WATER POLLUTION

- 11(a) The licensee shall ensure that all contaminated stormwater is directed through a sand filtration area, prior to being discharged from the premises.
- 11(b) The licensee shall ensure that the sand filtration area required by condition 11(a) is maintained to effectively remove all contaminants from the stormwater prior to the stormwater being discharged from the premises.

# CONDITIONS OF LICENCE

## *Environmental Protection Act 1986*

LICENCE NUMBER L7438/2000/9

FILE NUMBER 2011/06881-1

### MONITORING CONDITIONS

#### COMPLAINTS

- 12(a) The licensee shall record all complaints received that relate to emissions and discharges at the premises.
- 12(b) The licensee shall ensure that the complaints recorded as required by condition 12(a) are compiled in a written register. For each such complaint the following information shall be recorded-
- (i) the date and time of the complaint;
  - (ii) a general description of the complaint;
  - (iii) any on-site activities (if any) that may have led to the emission;
  - (iv) wind direction, wind speed and temperature at the time of the complaint; and
  - (v) measures or actions taken to prevent off-site impacts or pollution from the premises.
- 12(c) The licensee shall provide to the director a copy of the written register as required by condition 12(b) with the annual audit compliance report required by condition 13.

### ANNUAL AUDIT COMPLIANCE REPORT

13. The licensee shall by 30 November in each year, provide to the Director an Annual Audit Compliance Report in the form of Attachment 2 to this licence, signed and certified in the manner required by Section C of the form, indicating the extent to which the licensee has complied with the conditions of this licence, and any previous licence issued under Part V of the Act for the premises, during the period beginning 1 November the previous year and ending on 31 October in that year.

# ATTACHMENT 1 – ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER L7438/2000/9

FILE NUMBER 2011/06881-1

## SECTION A

### LICENCE DETAILS

Licence Number:	Licence File Number:
Company Name:	ABN:
Trading as:	
Reporting period: _____ to _____	

### STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of licence complied with within the reporting period? (please tick the appropriate box)

- ☐ Yes (Please proceed to Section C)
- ☐ No (Please proceed to Section B)

Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report

INITIAL: \_\_\_\_\_

# ATTACHMENT 1 – ANNUAL AUDIT COMPLIANCE REPORT

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FILE NUMBER 2011/06881-1

## SECTION B

### DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each licence condition that was not complied with.

a) Licence condition not complied with?	
b) Date(s) when the non compliance occurred, if applicable?	
c) Was this non compliance reported to DEC?	
<input type="checkbox"/> Yes <input type="checkbox"/> Reported to DEC verbally    Date _____ <input type="checkbox"/> Reported to DEC in writing    Date _____	<input type="checkbox"/> No
d) Has DEC taken, or finalised any action in relation to the non compliance?	
e) Summary of particulars of non compliance, and what was the environmental impact?	
f) If relevant, the precise location where the non compliance occurred (attach map or diagram)	
g) Cause of non compliance	
h) Action taken or that will be taken to mitigate any adverse effects of the non compliance	
i) Action taken or that will be taken to prevent recurrence of the non compliance	

Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report

INITIAL: \_\_\_\_\_

# ATTACHMENT 1 – ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER L7438/2000/9

FILE NUMBER 2011/06881-1

## SECTION C

### SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report may only be signed by a person(s) with legal authority to sign it. The ways in which the Annual Audit Compliance Report must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this Annual Audit Compliance Report is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
an individual	<input type="checkbox"/>	by the individual licence holder, or
	<input type="checkbox"/>	by a person approved in writing by the Chief Executive Officer of the Department of Environment and Conservation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/>	by the principal executive officer of the licensee; or
	<input type="checkbox"/>	by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
A corporation	<input type="checkbox"/>	by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or
	<input type="checkbox"/>	by two directors of the licensee; or
	<input type="checkbox"/>	by a director and a company secretary of the licensee, or
	<input type="checkbox"/>	if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or
	<input type="checkbox"/>	by the principal executive officer of the licensee; or
	<input type="checkbox"/>	by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
A public authority (other than a local government)	<input type="checkbox"/>	by the principal executive officer of the licensee; or
	<input type="checkbox"/>	by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
a local government	<input type="checkbox"/>	by the chief executive officer of the licensee; or
	<input type="checkbox"/>	by affixing the seal of the local government.

It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NAME: (printed) \_\_\_\_\_

NAME: (printed) \_\_\_\_\_

POSITION: \_\_\_\_\_

POSITION: \_\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

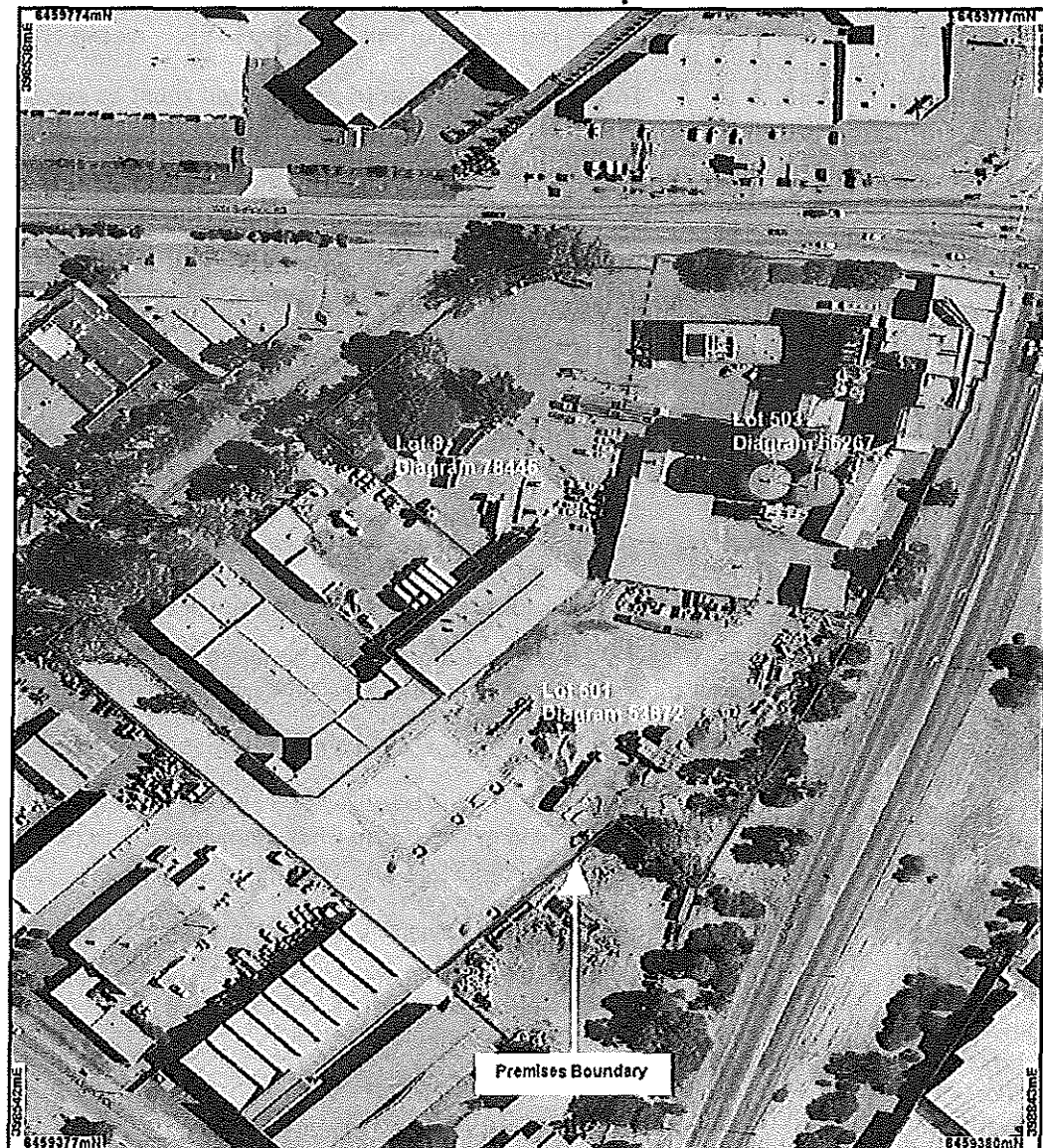
SEAL (if signing under seal)

# ATTACHMENT 2- PLAN OF PREMISES

LICENCE NUMBER: L7438/2000/9

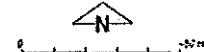
FILE NUMBER 2011/06881-1

## Milne Feeds site - Welshpool WA 6106

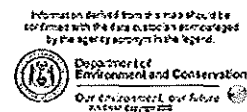


### LEGEND

- Local Government Authorities
- Swan River Trust Act, Swan River Trust Management Area
- Road Centrelines
- Perth Metropolitan Area
- Central 28cm Orthomosaic - Landgate 2007



Scale 1:1753  
 Approximate when produced at A4  
 Geocentric Datum Australia 1994  
 Note: the data in this map have not been  
 projected. This may result in geometric  
 distortion or measurement inaccuracies.  
 Prepared by: Nardi  
 Prepared for:  
 Date: 26/06/2010 4:47:13 PM



ISSUE DATE  
 EXPIRY DATE:

Friday, 23 March 2012  
 Wednesday 22 March 2017

Page 8 of 8

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