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|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Licence number | L9243/2020/1 |
| Licence holder | Semini Custom Feeds Pty Ltd |
| ACN | 066 199 184 |
| Registered business address | 4 Fairbairn Road, BUSSELTON, WA 6280 |
| DWER file number | DER2020/000142 |
| Duration | 09/06/2020 to 08/06/2040 |
| Date of issue | 09/06/2020 |
| Premises details | Semini Custom Feeds 1417 Jindong-Treeton Road COWARAMUP 6284 Legal description - Lot 2 on Diagram 77441 Certificate of Title Volume 1876 Folio 302 |

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>) | Assessed production / design capacity |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Category 23: Animal feed manufacturing: premises (other than premises within category 15 or 16) on which animal food is manufactured or processed. | Throughput not more than 20,000 tonnes per annual period |

This licence is granted to the licence holder, subject to the attached conditions, on 09 June 2020, by:

A/Manager, Process Industries
an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

Licence history

| Date | Reference number | Summary of changes |
|------------|------------------|--------------------|
| 09/06/2020 | L9243/2020/1 | New Licence |

Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this licence:
 - (i) if dated, refers to that particular version; and
 - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

NOTE: This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

Licence conditions

The licence holder must ensure that the following conditions are complied with:

Infrastructure and equipment

- The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Table 1: Infrastructure and equipment requirements

| Site infrastructure and equipment | Operational requirement | Infrastructure location, as shown in Schedule 1, Map 2 Site Plan. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| Material Storage | (a) Grain material to be stored within sealed silos to prevent dust and spills. (b) All spills to be swept up daily and stored in waste bulka bags that are disposed of to an authorised waste facility once a week. | Labelled raw material storage and finished product storage |
| Pellet Mill | (a) Enclosed structure must be maintained and kept in working order. | Labelled Pellet Mill |
| Three rollermills | (a) Enclosed structure must be maintained and kept in working order. | Labelled Rollermills |
| Grainshed consists of: <ul style="list-style-type: none"> • Vacuum pipes • Augers • Dogchain • Mineral storage • Storage bays • Mixing tub • Conveyor • Vertical bucket elevator • Loader | (a) All plant and equipment used for the production of stock feed must be installed and maintained within purpose built enclosed structures. (b) Uncontaminated stormwater must not enter the Grainshed. (c) All grain and mineral spills must be swept up daily, stored in waste bulka bags that are disposed of to an authorised waste facility once a week. | Labelled Grainshed |
| Blower vac | (a) Structure must be maintained and kept in working order. | Labelled Blower Vac |
| Four generators | (a) Generators must be placed in fully enclosed sound proof structures. (b) Enclosed sound proof structures must be maintained and kept in working order. | Labelled Gensets |
| Hydrocarbon storage <ul style="list-style-type: none"> • 15,000L diesel tank • 2,000L unleaded tank • 10,000L diesel tank | (a) All tanks must be placed on concrete hardstand areas with stormwater bunds. (b) All tanks must be vacuum sealed, double walled and self bunded. | Labelled HC tank 15,000L, HC tank 2,000L, HC tank 10,000L |
| Weighbridge | (a) Wash down water from weighbridge is directed to a sump. (b) Sump is maintained to prevent grain and debris building up within the structure. (c) Solid waste removed from sump is disposed of to an authorised waste disposal site. | Labelled weighbridge |

Monitoring

2. The licence holder shall undertake the monitoring in Table 2 according to the specifications in that table.

Table 2: Process monitoring of animal feed

| Input / Output | Parameter | Units | Averaging period | Frequency |
|--------------------------------------|------------------------|--------|------------------|-----------------------|
| Individual Clientele's Grain product | Processed through mill | tonnes | Monthly | Each batched produced |

Records and reporting

3. The licence holder must record the following information in relation to complaints received by the licence holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
 - (a) the name and contact details of the complainant, (if provided);
 - (b) the time and date of the complaint;
 - (c) the complete details of the complaint and any other concerns or other issues raised; and
 - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.

4. The licence holder must:
 - (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
 - (b) prepare and submit to the CEO by no later than 60 days after the end of that annual period an Annual Audit Compliance Report in the approved form.

5. The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
 - (a) the calculation of fees payable in respect of this licence;
 - (b) any maintenance of infrastructure that is performed in the course of complying with condition 1 of this licence;
 - (c) monitoring undertaken in accordance with condition 2 of this licence; and
 - (d) complaints received under condition 3 of this licence.

6. The books specified under condition 5 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the licence holder for the duration of the licence; and
 - (d) be available to be produced to an inspector or the CEO as required.

Definitions

In this licence, the terms in Table 3 have the meanings defined.

Table 3: Definitions

| Term | Definition |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ACN | Australian Company Number |
| Annual Audit Compliance Report (AACR) | means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website). |
| annual period | a 12 month period commencing from 1 July until 30 June of the immediately following year. |
| approved form | the AACR Form template approved by the CEO for use and available via DWER's external website. |
| books | has the same meaning given to that term under the EP Act. |
| CEO | means Chief Executive Officer of the Department. "submit to / notify the CEO" (or similar), means either: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 or: info@dwer.wa.gov.au |
| Department | means the department established under section 35 of the <i>Public Sector Management Act 1994 (WA)</i> and designated as responsible for the administration of the EP Act, which includes Part V Division 3. |
| discharge | has the same meaning given to that term under the EP Act. |
| emission | has the same meaning given to that term under the EP Act. |
| EP Act | <i>Environmental Protection Act 1986 (WA)</i> |
| EP Regulations | <i>Environmental Protection Regulations 1987 (WA)</i> |
| licence | refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within. |
| licence holder | refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted. |
| monthly period | means a one-month period commencing from first day of a month until the first day minus one of the immediately following month. <i>e.g. "means a one-month period commencing from the seventh day of a month until the sixth day of the immediately following month."</i> |
| premises | refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map Figure 1 in Schedule 1 to this licence. |
| prescribed premises | has the same meaning given to that term under the EP Act. |
| waste | has the same meaning given to that term under the EP Act. |

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown outlined in orange in the map below (Figure 1).

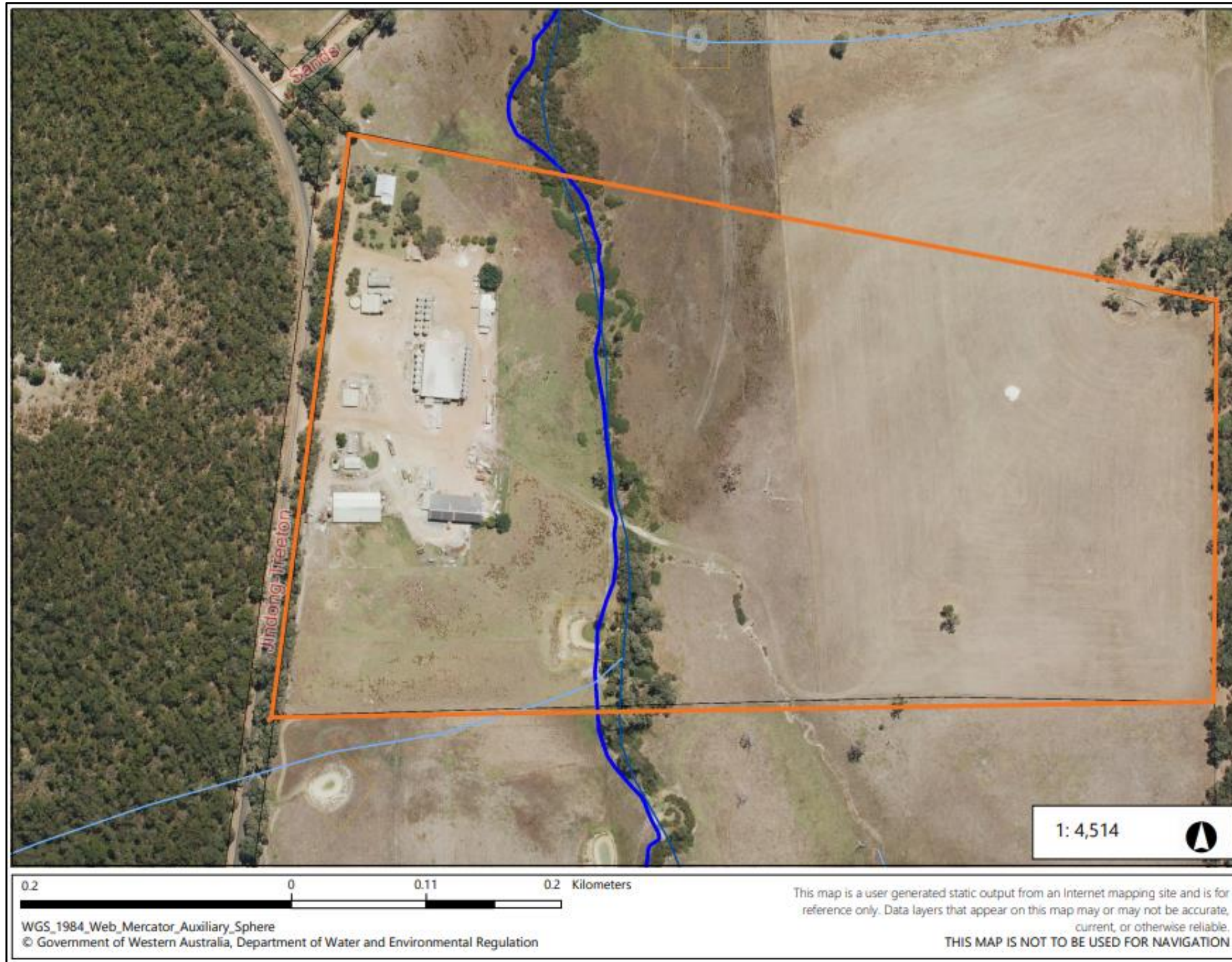


Figure 1: Map of the boundary of the prescribed premises.

Site plan map

The Premises layout is shown in the map below (Figure 2).

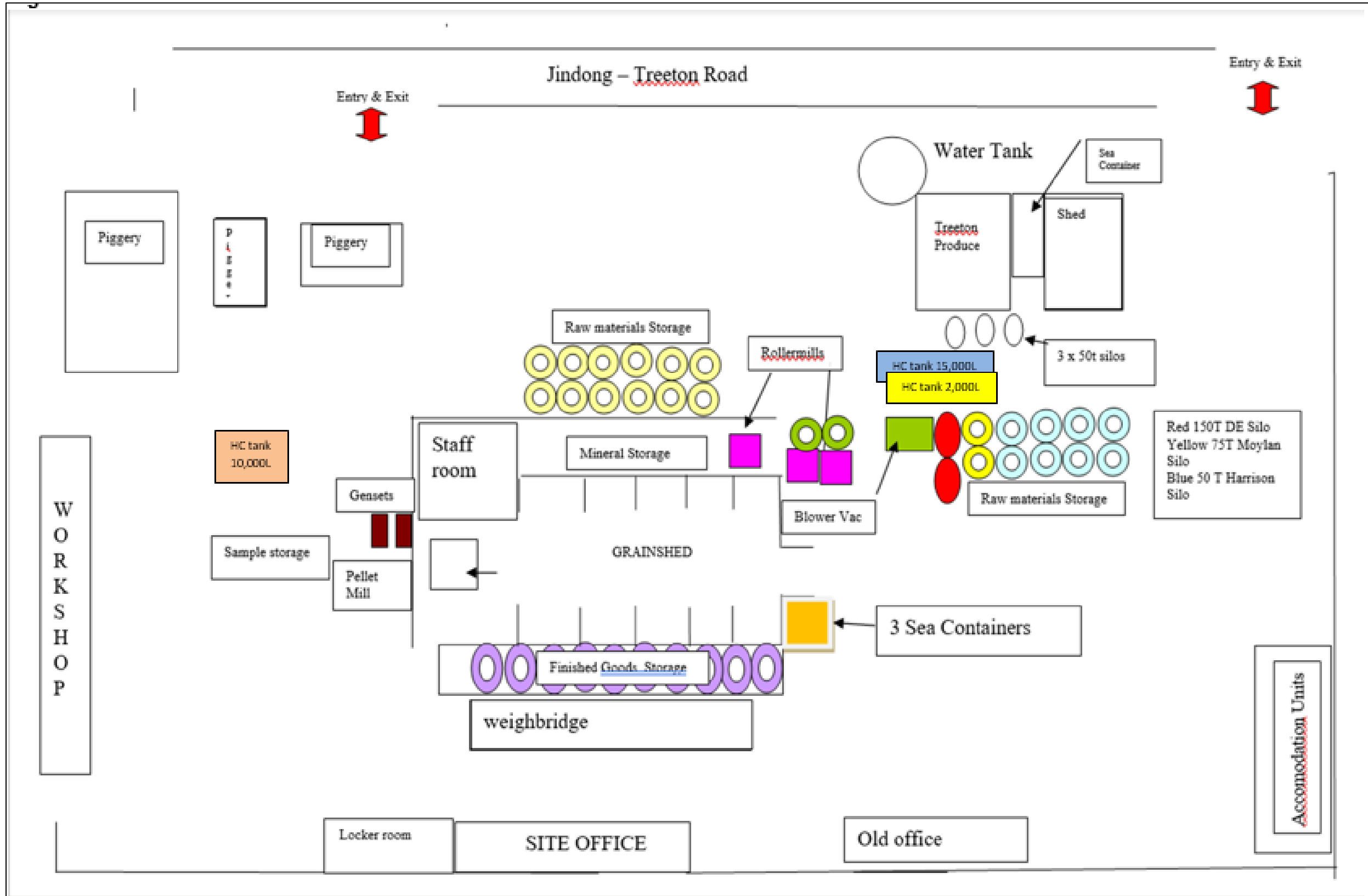


Figure 2: Site plan of prescribed premises.