



Application to replace expiring licence

Division 3, Part V *Environmental Protection Act 1986*

Licence number	L7417/2000/10
Licence holder	Kettridges Pty Ltd
ACN	066 718 027
File number	DEC6731/1
Premises	Kettridges Stockfeeds 6 Golding Cr PICTON EAST WA 6229 Being Lot 45 on Diagram 96132 as depicted in Schedule 1 in licence
Date of report	22/03/2021
Status of report	Final

1. Scope of assessment

1.1 Application summary

Kettridges Pty Ltd (licence holder) has submitted an application to replace expiring licence L7417/2000/9, issued under Division 3 Part V of the *Environmental Protection Act 1986* on 9 July 2020. The licence is due to expire on 31 March 2021.

The licence relates to operation of an animal feed manufacturing facility located in the Picton East industrial area, on the outskirts of Bunbury. The premises comprises hammer mills (for grinding), a mixer, pellet press and boiler (for the production of steam), which are used to produce up to 100,000 tonnes per year of edible pelletised products for the animal industry from various grains, animal proteins and canola oil.

Due to time constraints the department has been unable to conduct a detailed review and risk assessment of emissions and discharges from the premises and has therefore determined to undertake an administrative renewal of the licence. A licence review is proposed to be conducted within the next five years, due to the age of the existing licence and the absence of a current risk assessment for full operations on the premises.

In replacing the licence the department has considered and given due regard to its regulatory framework and relevant policy documents available at <https://dwer.wa.gov.au/regulatory-documents>.

2. Consultation

The draft replacement licence and this decision report were provided to the licence holder on 5 February 2021 for comment. The licence holder's comments, along with DWER's response, have been summarised in Appendix 1.

3. Decision

The delegated officer has determined to grant replacement licence L7417/2000/10 with administrative changes only and without conducting any additional assessment, on the grounds of time constraints, and that it does not change the obligations of the licence holder.

The replacement licence will be issued for a short term period of five years, in which the department proposes to conduct a review of the licence at the next expiry, to ensure the risks to public health and the environment from activities on the premises, as previously assessed by the department, have not materially changed. Information submitted by the licence holder to support this application will form the basis of the department's review.

In replacing the expiring licence the delegated officer has also determined to:

- update the format and appearance of the licence;
- remove redundant conditions and include additional conditions considered necessary for the effective administration of the licence (i.e. record keeping and reporting requirements);
- revise licence condition numbers and realign condition numbers for numerical consistency; and
- transfer all existing regulatory controls and conditions to the replacement licence;

3.1 Summary of changes

The below table provides a summary of the proposed updates and will act as a record of implemented changes. All proposed changes have been incorporated into the replacement licence.

Condition / table	Description
Cover page	Restructured to clearly indicate what prescribed activities are being conducted on the premises.
	Licence version updated. Issue and expiry dates updated.
Table 1 and 2	Included existing on- site infrastructure not captured in Licence L7417/2000/9. Infrastructure was supplied in supporting information with application. Infrastructure was risk assessed in licence L7417/2000/9 issued 31 March 2016.
-	Removed general monitoring conditions 3.1.1 – 3.4.1 from previous licence L7417/2000/9 as Non- NATA sampling and analysis is permitted to monitor pH.
Condition 6	Added new condition 6 to monitor inputs and outputs for record purposes.
Conditions 8 and 9	Updated condition 8 to be consistent with current DWER licence template.
Conditions 10 and 11	New conditions added to be consistent with current DWER licence template.
Table 6	Updated to include quantity of raw materials received.
Definitions	Definitions updated, consistent with current DWER licence template: 'CEO', 'EP Act', 'licence', 'licensee', 'premises'.
	Definitions added: 'AACR', 'books', 'discharge', 'emission', 'EP Regulations', 'prescribed premises.'
	Definitions removed: 'anniversary date', 'AS/NZS 5667.1', /NZS 5667.1', AS/NZS 5667.10', 'NATA', 'NATA accredited'.
Schedule 1	Included new premises boundary map Figure 1.
	Included new infrastructure layout map (supplied by applicant) Figure 2
Schedule 2	Removed Schedule 2

MANAGER, PROCESS INDUSTRIES REGULATORY SERVICES

an officer delegated under section 20 of the *Environmental Protection Act 1986 (WA)*

Appendix 1: Summary of licence holder's comments on draft licence and decision report

Method	Comments received	DWER response
Licence holder sent draft documents on 5/02/2021	Email received on 25/02/2021 with no comments.	N/A