



Licence number	L8015/2003/4
Licence holder	Mundella Foods Pty Ltd
ACN	055 862 774
Registered business address	155 Spencer Street SOUTH BUNBURY WA 6230
DWER file number	2010/002296
Duration	15/07/2021 to 14/07/2030
Amendment date	10/07/2024
Premises details	Mundella Foods 46 Randell Road MARDELLA WA 6125
	Legal description – Lot 2 on Plan 51860 as depicted in Schedule 1

Prescribed premises category description (Schedule 1, Environmental Protection Regulations 1987)	Assessed production capacity
Category 17: Milk processing, being premises on which – (a) milk is separated or evaporated (other than on a farm); or (b) evaporated or condensed milk, butter, ice cream, cheese or any other dairy product is manufactured, and from which liquid waste is or is to be discharged onto land or into waters.	Not more than 5,000 tonnes of milk processed per annual period

This amendment is granted to the licence holder, subject to the attached conditions, on 10 July 2024, by:

**MANAGER, PROCESS INDUSTRIES
STATE-WIDE DELIVERY**

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

Licence history

Date	Ref number	Summary of changes
02/07/2015	L8015/2003/3	Licence reissue and conversion to REFIRE format
26/03/2020	L8015/2003/3	CEO initiated amendment to extend the expiry date of the licence by one year to allow more time for a licence review to occur.
06/07/2021	L8015/2003/3	Licence replaced – administrative (new format) changes only). Issued for a duration of 3 years to allow more time for a licence review to occur through a licence renewal application process-licence expires 14/07/2024
10/07/2024	L8015/2003/3	CEO initiated amendment to extend licence duration and update prescribed premises boundary to exclude the former disposal areas.

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 the following conditions are complied with:

Works

1. The licence holder must ensure the site infrastructure and equipment listed in Table 1 is constructed and/or installed in accordance with the corresponding design, construction and installation requirements in that table.

Table 1: Infrastructure construction/installation requirements

	Infrastructure and equipment	Design and construction requirements	Infrastructure location	Completion date
1	Enclosed tank(s) for the storage of wastewater, with a minimum capacity of 900 kL	<ol style="list-style-type: none"> (a) Impermeable, enclosed tank(s) for the storage of wastewater to be installed on a bunded hardstand (secondary containment) capable of containing all spillages and leaks from the installed tank(s); (b) The tank(s) must be fitted with a high-level alarm system. 	Within the premises boundary (Lot 2 on Plan 51860 as depicted in Schedule 1, Figure 1.	Before 30 December 2024 unless a licence amendment application for an alternative wastewater storage and disposal strategy is

	Infrastructure and equipment	Design and construction requirements	Infrastructure location	Completion date
				submitted to the CEO before this date.

Works – compliance reporting

2. The licence holder must, within 30 days of the infrastructure specified in condition 1 being constructed and before any waste is placed in the tank(s):
 - (a) undertake an audit of their compliance with the requirements of condition 1; and
 - (b) prepare and submit to the CEO a report on that compliance.
3. The report required by condition 2, must include as a minimum:
 - (a) certification whether the items of infrastructure or components thereof, as specified in condition 1, have been constructed in accordance with the relevant requirements specified in that condition;
 - (b) as constructed plans and a detailed site plan for each item of infrastructure or component of infrastructure specified in condition 1; and
 - (c) be signed by a person authorised to represent the licence holder and contains the printed name and position of that person.

Infrastructure and equipment

4. The licence holder must ensure the site infrastructure and equipment listed in Table 2 is maintained and operated in accordance with the corresponding requirements in that table.

Table 2: Infrastructure and equipment requirements

	Infrastructure and equipment	Operation requirements	Infrastructure location
1	Milk processing facility	<ol style="list-style-type: none"> (a) The loading and unloading of raw milk, dairy products and waste materials must be carried out in a bunded concrete containment area with a drainage system that directs wastewater to the grease traps. (b) The processing of milk and dairy products must be carried out within an enclosed building with concrete flooring with a drainage system that directs wastewater to the grease traps via in-floor drains with sieves for the collection of solid waste. 	Labelled as “milk processing facility” in Schedule 1, Figure 1
2	Covered, impermeable skip bin(s) located on a hardstand	<ol style="list-style-type: none"> (a) For the storage of solid waste from in-floor drains within the milk processing facility. (b) Solid waste to be removed from the premises to a facility licensed to accept the waste, at least weekly. 	Not shown.
3	Three impermeable grease traps, each with a minimum capacity of 4,000 L	<ol style="list-style-type: none"> (a) The licence holder must direct all wastewater from the grease traps to the wastewater holding tank. (b) Grease traps to be emptied at least every three months. 	Labelled as “grease traps with pumps” in Schedule 1, Figure 1

	Infrastructure and equipment	Operation requirements	Infrastructure location
4	Enclosed, impermeable wastewater holding tank with an approximate capacity of 22 kL Enclosed, impermeable wastewater holding tank(s) with a minimum capacity of 900 kL and located on a bunded hardstand (once constructed)	(a) For the storage of wastewater prior to being disposed of off the premises. (b) Enclosed wastewater holding tank(s) with a minimum capacity of 900 kL not to be used for the storage of wastewater until the report, as required by condition 2, has been submitted by the licence holder to the CEO.	Labelled as “wastewater holding tank” in Schedule 1, Figure 1

Emissions

- The licence holder must ensure that no solid or liquid wastes or dairy product generated from milk processing operations is discharged onto land within the premises.

Monitoring

Inputs and outputs

- The licence holder must monitor and record inputs and outputs in accordance with Table 3, where applicable.

Table 3: Monitoring and recording of inputs and outputs

Input / Output	Units	Frequency
Milk received at the premises for processing	Tonnes	Each monthly period
Solid waste (from in-floor drains in milk processing facility) removed from the premises for offsite disposal	m ³ or tonnes	
Wastewater and whey removed from the premises for offsite disposal or processing.	kL	

Records and reporting

Record-keeping

- The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
 - the calculation of fees payable in respect of this licence;
 - the works required by condition 1;
 - any maintenance of infrastructure that is performed in the course of complying with condition 4;
 - records of inputs and outputs in accordance with condition 6; and
 - complaints received under condition .
- The books specified under condition 7 must:
 - be legible;
 - if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - be retained by the licence holder for the duration of the licence; and
 - be available to be produced to an inspector or the CEO as required.
- 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 (where appropriate cross-referenced with prevailing wind conditions);
- (c) the complete details of the complaint and any other concerns or issues raised by the complainant;
- (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.

10. 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 28 February each year, an Annual Audit Compliance Report in the approved form.

Definitions

In this licence, the terms in Table 4 have the meanings defined.

Table 4: Definitions

Term	Definition
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	means a 12-month period commencing from 1 January until 31 December in that same year
books	has the same meaning given to that term under the EP Act
CEO	means Chief Executive Officer of the Department. CEO for the purposes of notification means: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 info@dwer.wa.gov.au
condition	means a condition to which this licence is subject under s.62 of the EP Act
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act
EP Act	means the <i>Environmental Protection Act 1986</i> (WA)
hardstand	means an impervious surface (such as compacted clay or concrete) with a hydraulic conductivity of 1×10^{-9} m/s or less
licence	means 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 to whom this licence has been granted, as specified at the front of this licence
monthly period	means a one-month period from the first day of a month until the last day of that same month
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the map in Schedule 1 to this licence

END OF CONDITIONS

Schedule 1: Maps

Premises and infrastructure map

