



Mr Kevin Radford
PO Box 40
BYFORD WA 6122

Dear Mr Radford

ENVIRONMENTAL PROTECTION ACT 1986: LICENCE GRANTED

Premises:

Kevin William Radford
Lot 16 and 17 on Plan 13160, Kiln Road
KARRAKUP WA 6122

Licence Number: L6653/1994/8

A licence under the *Environmental Protection Act 1986* (the Act) has been granted for the above premises. The Department of Environment Regulation will advertise the issuing of this licence in the public notices section of *The West Australian* newspaper.

The licence includes attached conditions. Under section 58(1) of the Act, it is an offence to contravene a condition of a licence. This offence carries a penalty of up to \$125,000 and a daily penalty of up to \$25,000.

In accordance with section 102(1)(c) of the Act, you have 21 days to appeal the conditions of the licence. Under section 102(3)(a) of the Act, any other person may also appeal the conditions of the licence. To lodge an appeal contact the Office of the Appeals Convenor on 6467 5190 or by email at admin@appealsconvenor.wa.gov.au.

Where a licence is issued for more than one year it requires payment of an annual fee and will cease to have effect if the fee is unpaid. It is the occupier's responsibility to lodge a fee application and pay the annual fee in sufficient time to avoid incurring a late payment fee and for processing to be completed before the licence anniversary date.

If you have any queries regarding the above information, please contact Janet Pritchard on 9333 7449.

Yours sincerely

Ed Schuller
Officer delegated under section 20
of the *Environmental Protection Act 1986*

15 June 2015



Licence

Environmental Protection Act 1986, Part V

Licensee: Kevin William Radford

Licence: L6653/1994/8

Registered office: Lot 17 Kiln Road
KARRAKUP WA 6122

Premises address: Kevin William Radford
Lot 16 and 17 on Plan 13160
Kiln Road
KARRAKUP WA 6122
(as depicted in Schedule 1)

Issue date: Monday, 15 June 2015

Commencement date: Friday, 19 June 2015

Expiry date: Thursday, 18 June 2020

Prescribed premises category

Schedule 1 of the Environmental Protection Regulations 1987

Category number	Category description	Category production or design capacity	Approved premises production or design capacity
55	Livestock saleyard or holding pen: premises on which live animals are held pending their sale, shipment or slaughter	10 000 animals or more per annum	10 000 animals per annual period

Conditions

Subject to this Licence and the conditions set out in the attached pages.

.....
Officer delegated under section 20
of the *Environmental Protection Act 1986*



Contents

Licence	1
Contents	2
Introduction	2
Licence conditions	4
1 General	4
2 Emissions	6
3 Monitoring	6
4 Improvements	7
5 Information	7
Schedule 1: Maps	9
Schedule 2: Reporting & notification forms	10

Introduction

This Introduction is not part of the Licence conditions.

DER's industry licensing role

The Department of Environment Regulation (DER) is a government department for the state of Western Australia in the portfolio of the Minister for Environment. DER's purpose is to advise on and implement strategies for a healthy environment for the benefit of all current and future Western Australians.

DER has responsibilities under Part V of the *Environmental Protection Act 1986* (the Act) for the licensing of prescribed premises. Through this process DER works with the business owners, community, consultants, industry and other representatives to prevent, control and abate pollution and environmental harm to conserve and protect the environment. DER also monitor and audit compliance with works approvals and licence conditions, take enforcement action as appropriate and develop and implement licensing and industry regulation policy.

Licence requirements

This licence is issued under Part V of the Act. Conditions contained with the licence relate to the prevention, reduction or control of emissions and discharges to the environment and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the Act and any other statutory instrument. Legislation can be accessed through the State Law Publisher website using the following link:

<http://www.slp.wa.gov.au/legislation/statutes.nsf/default.html>

For your Premises relevant statutory instruments include but are not limited to obligations under the:

- *Environmental Protection (Unauthorised Discharges) Regulations 2004* – these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.
- *Environmental Protection (Controlled Waste) Regulations 2004* - these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.



- *Environmental Protection (Noise) Regulations 1997* – these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.

You must comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply.

Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in accordance with a works approval, licence, closure notice or environmental protection notice.

Licence fees

If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

Ministerial conditions

If your Premises has been assessed under Part IV of the Act you may have had conditions imposed by the Minister for the Environment. You are required to comply with any conditions imposed by the Minister.

Premises description and Licence summary

The Kevin William Radford premises consists of a sheep holding shed and a grassed feedlot paddock which accommodates sheep up to six weeks prior to being transported offsite for overseas shipment. The holding pen floor is covered with blue metal and hay when sheep are being held on the premises. All internal roads on the premises are sealed. A bund exists down gradient of the fenced feeding paddock to capture manure that is potentially transported by stormwater runoff. Manure that is collected from the premises grounds is stored on a hardstand prior to being transported offsite for use as fertilizer.

The premises adjoins a state forest to the east and south and is surrounded by rural and extractive resource areas to the west and north. The nearest minor watercourse is located approximately 130 m to the north of the premise. This watercourse drains into the Murray River which is located 1 km from the premises. The Murray River transects the border of the *Environmental Protection (Peel Inlet-Harvey Estuary) Policy 1992* area at a point approximately 3 km from the premises.

Currently the premises is in care and maintenance and there have been no livestock held on the premises for at least 6 years.

This Licence is the successor to licence L6653/1994/7. The licence has been converted to REFIRE format. The licences and works approvals issued for the Premises since 8 June 2005 are:

Instrument log		
Instrument	Issued	Description
L6653/1994/6	08/06/2005	Licence re-issue
L6653/1994/7	29/4/2010	Licence re-issue
L6653/1994/8	15/6/2015	Licence re-issue amended in REFIRE format

Severance

It is the intent of these Licence conditions that they shall operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise *ultra vires* or invalid, that condition or part of a condition shall be severed and the remainder of these conditions shall nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise *ultra vires* or invalid.

END OF INTRODUCTION



Licence conditions

1 General

1.1 Interpretation

1.1.1 In the Licence, definitions from the *Environmental Protection Act 1986* apply unless the contrary intention appears.

1.1.2 In the Licence, unless the contrary intention appears:

'Act' means the *Environmental Protection Act 1986*;

'annual period' means the inclusive period from 1 January until 31 December in the same year;

'carcass' means the dead body of animal (sheep);

'CEO' means Chief Executive Officer of the Department of Environment Regulation;

'CEO' for the purpose of correspondence means;

Manager - Licensing (Process Industries)
Department of Environment Regulation
Locked Bag 33
CLOISTERS SQUARE WA 6850
Telephone: (08) 9333 7510
Facsimile: (08) 9333 7550
Email: industry.regulation@der.wa.gov.au;

'Code of Practice for the Storage and handling of dangerous goods' means the "Storage and handling of dangerous goods, Code of Practice" published by the Department of Mines and Petroleum, as amended from time to time;

'dangerous goods' has the meaning defined in the *Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007*;

'environmentally hazardous material' means material (either solid or liquid raw materials, materials in the process of manufacture, manufactured products, products used in the manufacturing process, by-products and waste) which if discharged into the environment from or within the premises may cause pollution or environmental harm. Note: Environmentally hazardous materials include dangerous goods where they are stored in quantities below placard quantities. The storage of dangerous goods above placard quantities is regulated by the Department of Mines and Petroleum;

'fugitive emissions' means all emissions not arising from point sources.

'hardstand' means a surface with a permeability of 10^{-9} metres/second or less;

'Licence' means this Licence numbered L6653/1994/8 and issued under the Act ;

'Licensee' means the person or organisation named as Licensee on page 1 of the Licence;



'Premises' means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

'Schedule 1' means Schedule 1 of this Licence unless otherwise stated;

'Schedule 2' means Schedule 2 of this Licence unless otherwise stated;

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the standard in force from time to time during the term of this Licence.

1.1.4 Any reference to a guideline or code of practice in the Licence means the version of that guideline or code of practice in force from time to time, and shall include any amendments or replacements to that guideline or code of practice made during the term of this Licence.

1.2 General conditions

1.2.1 Nothing in the Licence shall be taken to authorise any emission that is not mentioned in the Licence, where the emission amounts to:

- (a) pollution;
- (b) unreasonable emission;
- (c) discharge of waste in circumstances likely to cause pollution; or
- (d) being contrary to any written law.

1.2.2 The Licensee shall operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any internal management system.

1.2.3 The Licensee, except where storage is prescribed in section 1.3, shall ensure that environmentally hazardous materials are stored in accordance with the Code of Practice for the Storage and handling of dangerous goods.

1.2.4 The Licensee shall immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.

1.2.5 The Licensee shall implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the Premises.

1.3 Premises operation

1.3.1 The licensee shall not dispose of dead stock on the premises.

1.3.2 The licensee shall keep animals in enclosed paddocks as depicted by the yellow line in Schedule 1.

1.3.3 The licensee shall ensure that where animals are held in sheds, faeces are collected and disposed of offsite.

1.3.4 The Licensee shall ensure that waste material is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 1.3.1.

Table 1.3.1: Containment infrastructure

Structure	Material	Infrastructure requirements
Solids stockpile storage area	Manure	Hardstand where water from rain, sprinklers or surface drainage cannot access the manure.



- 1.3.5 The Licensee shall ensure that where wastes produced on the Premises are not taken off-site for lawful use or disposal, they are managed in accordance with the process requirements in Table 1.3.2.

Table 1.3.2: Management of Waste		
Waste type	Process	Process requirements
Manure	Handling prior to offsite disposal	The Licensee shall ensure handling of manure meets the following requirements: <ul style="list-style-type: none">• collect manure from paddocks at least once every month; and• collect manure captured by embankments located outside the sheep holding paddock fence, at least once every month.

2 Emissions

There are no specified conditions relating to emissions in this section

2.1 General

- 2.1.1 The Licensee shall record and investigate the exceedance of any descriptive or numerical limit or target specified in any part of section 2 of this Licence.

2.2-2.4 Point source emissions to air, surface water and groundwater

There are no specified conditions relating to point source emissions to air, surface water or groundwater in this section.

2.5 Emissions to land

There are no specified conditions relating to emissions to land in this section.

2.6 Fugitive emissions

- 2.6.1 The Licensee shall ensure that no visible dust generated by the activities of the Premises crosses the boundary of the Premises.

2.7 Odour

There are no specified conditions relating to odour in this section.

2.8 Noise

There are no specified conditions relating to noise in this section.

3 Monitoring

There are no specified conditions relating to monitoring in this section.



4 Improvements

There are no specified improvement conditions in this section.

5 Information

5.1 Records

5.1.1 All information and records required by the Licence shall:

- (a) be legible;
- (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
- (c) except for records listed in 5.1.1(d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
- (d) for those following records, be retained until the expiry of the Licence and any subsequent licence:
 - (i) off-site environmental effects; or
 - (ii) matters which affect the condition of the land or waters.

5.1.2 The Licensee shall ensure that:

- (a) any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and
- (b) any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.

5.1.3 The Licensee shall complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of the Licence, and any previous licence issued under Part V of the Act for the Premises for the annual period.

5.1.4 The Licensee shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.

5.2 Reporting

5.2.1 The Licensee shall submit to the CEO at the Contact Address an annual environmental report within 32 calendar days after of the end of the annual period. The report shall contain the information listed in Table 5.2.1 in the format or form specified in that table.



Table 5.2.1: Annual environmental report		
Condition or table (if relevant)	Parameter	Format or form¹
-	Summary of any failure or malfunction of any pollution control equipment or any incidents that have occurred during the year and any action taken	None specified
5.1.3	Compliance	Annual Audit Compliance Report (AACR)
5.1.4	Complaints summary	None specified
-	Monthly number of animals held at the premises	Tabular format: monthly maximum including annual total

Note 1: Forms are in Schedule 2

5.3 Notification

5.3.1 The Licensee shall ensure that the parameters listed in Table 5.3.1 are notified to the CEO at the Contact Address and in accordance with the notification requirements of the table.

Table 5.3.1: Notification requirements			
Condition or table (if relevant)	Parameter	Notification requirement¹	Format or form²
2.1.1	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5PM of the next usual working day. Part B: As soon as practicable	N1
-	Any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution		

Note 1: No notification requirement in the Licence shall negate the requirement to comply with s72 of the Act.

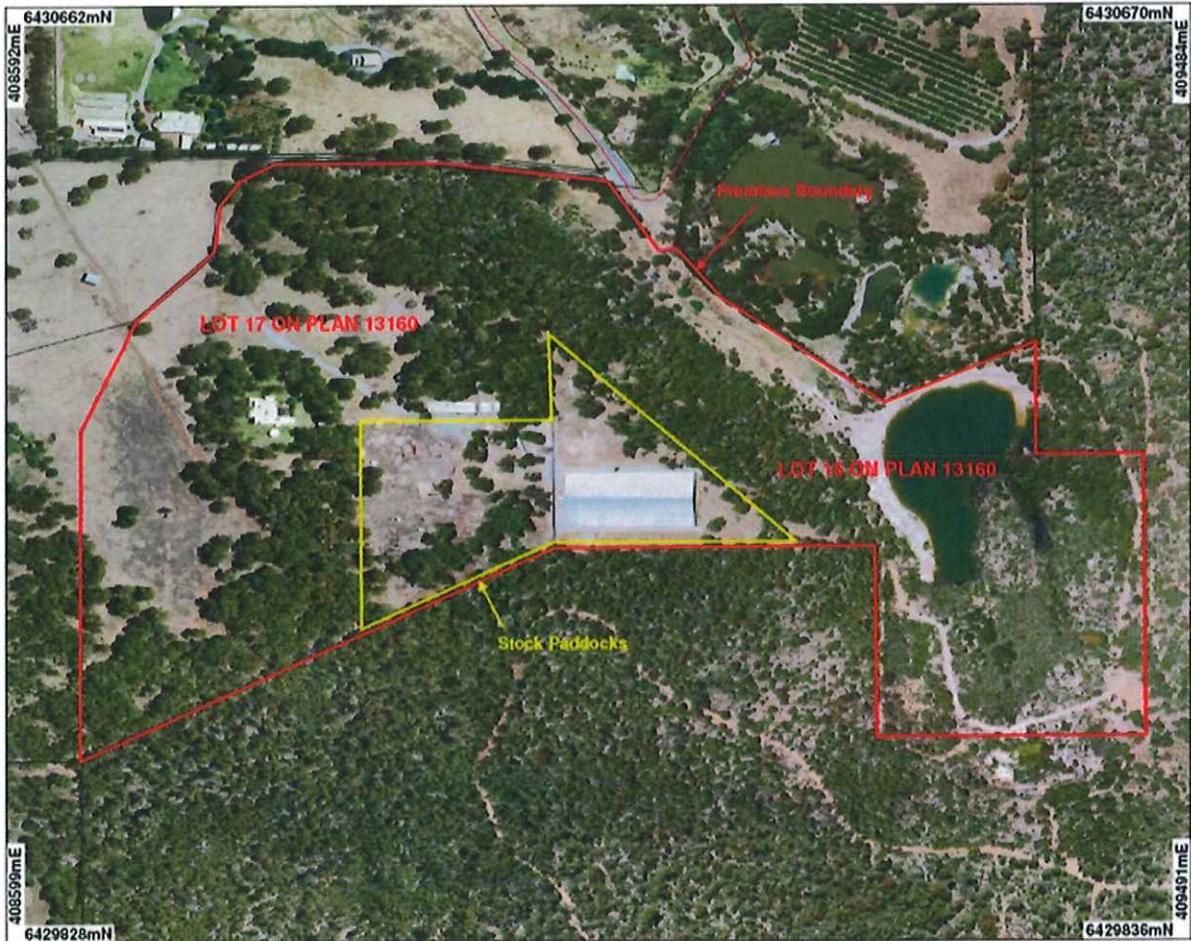
Note 2: Forms are in Schedule 2



Schedule 1: Maps

Premises map

The Premises is shown in the map below. The red line depicts the Premises boundary.



LEGEND

- Cadastre
- Road Centrelines
- Sydney Coastal Plain Central
20cm Orthomosaic - Landgate
2006

Scale 1:5092
(Approximate when reproduced 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: A Richardson
 Prepared for:
 Date: 16/04/2010 11:15:55 AM

 Information derived from this map should be
 confirmed with the data custodian and reviewed
 by the agency acronym in the legend.

 Department of
Environment and Conservation
Our environment, our future
 WA Coast Copyright 2002



Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

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 the 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 initialled by the person(s) who signs Section C of this Annual Audit Compliance Report (AACR).

Initial:



SECTION C

SIGNATURE AND CERTIFICATION

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



Licence: L6653/1994/7
Form: N1

Licensee: Kevin William Radford
Date of breach:

Notification of detection of the breach of a limit or any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution.

These pages outline the information that the operator must provide.
Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

Part A

Licence Number	
Name of operator	
Location of Premises	
Time and date of the detection	

Notification requirements for the breach of a limit	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Notification requirements for any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution	
Date and time of event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken , or intended to be taken, to stop any emission	
Description of the failure or accident	



Part B

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident.	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission.	
The dates of any unauthorised emissions from the installation in the preceding 24 months.	

Name*	
Post	
Signature on behalf of Kevin William Radford Pty Ltd	
Date	



Decision Document

Environmental Protection Act 1986, Part V

Proponent: Kevin William Radford

Licence: L6653/1994/8

Registered office: Lot 17 Kiln Road
Karrakup WA 6122

Premises address: Kevin William Radford
Lot 16 and 17 on Plan 13160
Kiln Road
KARRAKUP WA 6122

Issue date: Monday, 15 June 2015

Commencement date: Friday, 19 June 2015

Expiry date: Thursday, 18 June 2020

Decision

Based on the assessment detailed in this document the Department of Environment Regulation (DER), has decided to issue an amended licence. DER considers that in reaching this decision, it has taken into account all relevant considerations and legal requirements and that the Licence and its conditions will ensure that an appropriate level of environmental protection is provided.

Decision Document prepared by:

Janet Pritchard
Licensing Officer

Decision Document authorised by:

Ed Schuller
Senior Manager Licensing



Contents

Decision Document	1
Contents	2
1 Purpose of this Document	2
2 Administrative summary	3
3 Executive summary of proposal and assessment	4
4 Decision table	5
5 Advertisement and consultation table	9
6 Risk Assessment	10

1 Purpose of this Document

This decision document explains how DER has assessed and determined the application and provides a record of DER's decision-making process and how relevant factors have been taken into account. Stakeholders should note that this document is limited to DER's assessment and decision making under Part V of the *Environmental Protection Act 1986*. Other approvals may be required for the proposal, and it is the proponent's responsibility to ensure they have all relevant approvals for their Premises.

Works approval and licence conditions

DER has three types of conditions that may be imposed on works approvals and licences. They are as follows;

Standard conditions (SC)

DER has standard conditions that are imposed on all works approvals and licences regardless of the activities undertaken on the Premises and the information provided in the application. These are included as the following conditions on works approvals and licences:

Works approval conditions: 1.1.1-1.1.4, 1.2.1, 1.2.2, 5.1.1 and 5.1.2.

Licence conditions: 1.1.1-1.1.4, 1.2.1-1.2.4, 5.1.1-5.1.4 and 5.2.1.

For such conditions, justification within the Decision Document is not provided.

Optional standard conditions (OSC)

In the interests of regulatory consistency DER has a set of optional standard conditions that can be imposed on works approvals and licences. DER will include optional standard conditions as necessary, and are likely to constitute the majority of conditions in any licence. The inclusion of any optional standard conditions is justified in Section 4 of this document.

Non standard conditions (NSC)

Where the proposed activities require conditions outside the standard conditions suite DER will impose one or more non-standard conditions. These include both premises and sector specific conditions, and are likely to occur within few licences. Where used, justification for the application of these conditions will be included in Section 4.



2 Administrative summary

Administrative details					
Application type	Works Approval <input type="checkbox"/> New Licence <input type="checkbox"/> Licence amendment <input checked="" type="checkbox"/> Works Approval amendment <input type="checkbox"/>				
Activities that cause the premises to become prescribed premises	<table border="1"> <thead> <tr> <th>Category number(s)</th> <th>Assessed design capacity</th> </tr> </thead> <tbody> <tr> <td>55</td> <td>10 000 animals</td> </tr> </tbody> </table>	Category number(s)	Assessed design capacity	55	10 000 animals
Category number(s)	Assessed design capacity				
55	10 000 animals				
Application verified	Date: 18 May 2015				
Application fee paid	Date: 18 May 2015				
Works Approval has been complied with	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>				
Compliance Certificate received	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>				
Commercial-in-confidence claim	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
Commercial-in-confidence claim outcome					
Is the proposal a Major Resource Project?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
Was the proposal referred to the Environmental Protection Authority (EPA) under Part IV of the <i>Environmental Protection Act 1986</i> ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Referral decision No: Managed under Part V <input type="checkbox"/> Assessed under Part IV <input type="checkbox"/>				
Is the proposal subject to Ministerial Conditions?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Ministerial statement No: EPA Report No:				
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the <i>Environmental Protection Act 1986</i>)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Department of Water consulted Yes <input type="checkbox"/> No <input type="checkbox"/>				
Is the Premises within an Environmental Protection Policy (EPP) Area	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes include details of which EPP(s) here.				
Is the Premises subject to any EPP requirements?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, include details here, eg Site is subject to SO ₂ requirements of Kwinana EPP.				



3 Executive summary of proposal and assessment

The Kevin William Radford premises consists of a sheep holding shed and a grassed feedlot paddock which accommodates sheep up to six weeks prior to being transported offsite for overseas shipment. The holding pen floor is covered with blue metal and hay when sheep are being held on the premises. All internal roads on the premises are sealed. A bund exists down gradient of the fenced feeding paddock to capture manure that is potentially transported by stormwater runoff. Manure that is collected from the premises grounds is stored on a hardstand prior to being transported offsite for use as fertilizer.

The premises adjoins a state forest to the east and south and is surrounded by rural and extractive resource areas to the west and north. The nearest minor watercourse is located approximately 130 m to the north of the premise. This watercourse drains into the Murray River which is located 1 km from the premises. The Murray River transects the border of the *Environmental Protection (Peel Inlet-Harvey Estuary) Policy 1992* area at a point approximately 3 km from the premises.

The premises has been in care and maintenance and there have been no livestock held on the premises for at least 6 years prior to the issue of licence L6653/1994/8.



4 Decision table

All applications are assessed in line with the *Environmental Protection Act 1986*, the *Environmental Protection Regulations 1987*, DEC's Policy Statement - Limits and targets for prescribed premises (2006), and DER's Operational Procedure on Assessing Emissions and Discharges from Prescribed Premises. Where other references have been used in making the decision they are detailed in the decision document.

DECISION TABLE				
Works Approval / Licence section	Condition number W = Works Approval L = Licence	OSC or NSC	Justification (including risk description & decision methodology where relevant)	Reference documents
General conditions	L1.2.5 L1.3.1 - L1.3.5	NSC	<p>Operation</p> <p><u>Emission Description</u> <i>Emission:</i> Stormwater contaminated with nutrients from livestock operations. <i>Impact:</i> Contamination of surrounding land and surface water drainage systems. Potential impacts on ecology of surface water from the addition of nutrients. The nearest surface water drainage line is 130 m north of the premises. This watercourse drains into the Murray River which is located 1 km from the premises. The Murray River transects the border of the <i>Environmental Protection (Peel Inlet-Harvey Estuary) Policy 1992</i> area at a point approximately 3 km from the premises. <i>Controls:</i> The stormwater is directed to an embankment down gradient of the feeding paddock to capture manure.</p> <p><u>Risk Assessment</u> <i>Consequence:</i> Minor <i>Likelihood:</i> Possible <i>Risk Rating:</i> Low</p> <p><u>Regulatory Controls</u> OSC 1.2.5 has been included to minimise the risk of stormwater being contaminated from activities on the site and to cover the intent of conditions W2(d) and W4.</p>	Application supporting documentation

	NSC 1.3.1 replaces condition G3 of the previous licence.	
OSC	Descriptive limits will be set through condition 2.6.2 of the licence and therefore OSC regarding recording and investigation of exceedances of limits or targets has been included.	N/A
N/A	There are no point source emissions to air from the premises that require regulation through this section. SC 1.2.1 applies.	General provisions of the <i>Environmental Protection Act 1986</i> . <i>Environmental Protection (Unauthorised Discharges)</i>
N/A	There are no point source emissions to surface water from the premises.	



DECISION TABLE				
Works Approval / Licence section	Condition number W = Works Approval L = Licence	OSC or NSC	Justification (including risk description & decision methodology where relevant)	Reference documents
Point source emissions to groundwater including monitoring	N/A	N/A	There are no point source emissions to groundwater from the premises.	
Emissions to land including monitoring	N/A	N/A	There are no point source emissions to land from the premises.	
Fugitive emissions	L2.6.1	OSC NSC	Fugitive emissions have not been reassessed as part of this amendment. OSC 2.6.1 has been included to replace conditions A1(a) A1(b) of the previous licence.	General provisions of the <i>Environmental Protection Act 1986</i>
Odour	N/A	N/A	Odour has not been reassessed as part of this amendment. As the previous licence did not impose controls on odour, no specified conditions have been included in this section. SC 1.2.1 applies.	General provisions of the <i>Environmental Protection Act 1986</i> .
Noise	N/A	N/A	Noise has not been reassessed as part of this amendment. As the previous licence did not impose controls on noise, no specified conditions have been included in this section. The <i>Environmental Protection (Noise) Regulations 1997</i> and SC 1.2.1 apply.	<i>Environmental Protection (Noise) Regulations 1997</i> General provisions of the <i>Environmental Protection Act 1986</i>
Monitoring general	N/A	N/A	There is no requirement for general monitoring conditions.	

quality monitoring			amend no spec
Meteorological monitoring	N/A	N/A	Meteor this am monitor
Improvements	N/A	N/A	There a
Information	L5.1.1- L5.1.4	N/A	SC 5.1. SC 5.3.
Licence Duration	N/A	N/A	The Lic version

Environmental Protection Act 1986
 Licence: L6653/1994/8
 File Number: 2010/002440



5 Advertisement and consultation table

Date	Event	Comments received/Notes	How comments were taken into consideration
25/05/15	Application advertised in West Australian (or other relevant newspaper)	None	N/A
N/A	Proponent not sent a copy of draft instrument	Straight conversion to REFIRE format with REFIRE standard conditions and transferred conditions from previous licence for the re-issue. Added conditions OCS 1.2.5 cover intent of conditions W2 (d) and W4 of previous licence.	N/A
15/06/15	Licence issue advertised in West Australian		N/A



6 Risk Assessment

Note: This matrix is taken from the DER Corporate Policy Statement No. 07 - Operational Risk Management

Table 1: Emissions Risk Matrix

Likelihood	Consequence				
	Insignificant	Minor	Moderate	Major	Severe
Almost Certain	Moderate	High	High	Extreme	Extreme
Likely	Moderate	Moderate	High	High	Extreme
Possible	Low	Moderate	Moderate	High	Extreme
Unlikely	Low	Moderate	Moderate	Moderate	High
Rare	Low	Low	Moderate	Moderate	High