

Environmental Protection Act 1986 Licence L8000/2000/5 – Mogumber

ANNUAL ENVIRONMENTAL REPORT

2021

PREPARED FOR CRAIG MOSTYN FARMS PTY LTD

FEBRUARY 2022



Document details:

Document History:

Date	Document Name	Document Manager	Summary of Document Revision	Client Delivered
Feb-22	R.1033b-Mogumber Annual Report Jan22	SR	Draft for client review	Feb-22
Feb-22	R.1033b-Mogumber Annual Report Jan22	SR	Final	Feb-22

Important Note:

"The information contained in this report has been prepared with care by the author(s), or it has been supplied to the author(s) by apparently reliable sources. In either case, the author(s) have no reason to doubt its completeness or accuracy. However, neither the author(s) company nor its employees guarantee the information, nor does it or is it intended to form part of any contract. Accordingly, all interested parties should make their own inquiries to verify the information, as well as any additional or supporting information supplied, and it is the responsibility of interested parties to satisfy themselves in all respects.

This report is for the use only of the party to whom it is addressed.

Land Insights disclaims responsibility to any third party acting upon or using the whole or part of its contents."

Table of Contents

1	INTRODUCTION.....	1
1.1	CONTEXT.....	1
2	REPORTING REQUIREMENTS	2
2.1	INTRODUCTION.....	2
2.2	SUMMARY OF FAILURES OR MALFUNCTIONS	2
2.3	TOTAL NUMBER OF ANIMALS.....	2
2.4	COMPLIANCE SUMMARY	3
2.5	COMPLAINTS SUMMARY	3

Appendices

APPENDIX A – ANNUAL AUDIT COMPLIANCE REPORT

APPENDIX B – COMPLIANCE SUMMARY

1 Introduction

1.1 Context

This document presents the Annual Environmental Report and the Annual Audit Compliance Report (AACR) for Licence L8000/2000/5 relating to the CM Farms “Mogumber” Piggery located on Lot 501 Fynes Road, Red Gully (“the site”). The Annual Environmental Report and the AACR are for the “Annual Period” from the 1st January 2021 to the 31st December 2021.

The AACR is required by Condition 12 of the Licence and the Annual Environmental Report is required by Condition 15 of the Licence.

There have been no significant changes in operation over the course of this reporting period. Construction of the piggery expansion has been delayed and did not take place during the Annual Period. As such, conditions relating to works and construction (Conditions 7 to 10) are not applicable during this reporting period.

2 Reporting requirements

2.1 Introduction

Condition 15 specifies the following information to be contained within the Annual Environmental Report as follows:

- *Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken*
- *Total number of animals expressed both as SPU and number of animals*
- *Compliance*
- *Complaints summary.*

These requirements are addressed below.

2.2 Summary of failures or malfunctions

There were no known failures of containment infrastructure in the period subject to this annual report.

2.3 Total number of animals

Please refer to the table below for the total number of animals (pigs) and the corresponding SPU for each month during the Annual Period.

Table 2.1 – Total Number of Animals

Month	SPU	Animals
Jan	21,836	25,787
Feb	22,157	26,004
Mar	23,499	26,640

Month	SPU	Animals
Apr	21,775	25,489
May	21,875	25,491
Jun	19,091	22,822
Jul	20,734	23,911
Aug	20,496	23,713
Sep	20,354	24,170
Oct	21,042	24,697
Nov	21,337	25,004
Dec	22,287	25,506
TOTAL	256,483	299,234
AVERAGE / MONTH	21,373	24,936

2.4 Compliance summary

Please refer to the Annual Audit Compliance Report (AACR) form at Appendix A for the compliance summary. The AACR is complemented by a compliance table at Appendix B.

2.5 Complaints summary

There were no complaints received by the Licensee during the Annual Period.

APPENDIX A

ANNUAL AUDIT COMPLIANCE REPORT




Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L8000/2000/5	Licence file number:	2010/005958
Licence holder name:			
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/01/2021 to 31/12/2021		

Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in Section F.

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
Category 2: Intensive Piggery: premises on which pigs are fed, watered and housed in pens.	Refer to Pig Numbers – Chapter 2.3

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	N/A	Date(s) of non-compliance:	N/A
Details of non-compliance:			
N/A			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
N/A			
Cause (or suspected cause) of non-compliance:			
N/A			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	28/02/2022	Date:	28/02/2022
Seal (if signing under seal):			

¹ 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.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.

APPENDIX B

COMPLIANCE SUMMARY

#	Condition	Timeframe	Compliance
---	-----------	-----------	------------

Licence Conditions

Premises operation

1	The licence holder must ensure that uncontaminated stormwater is kept separate from contaminated or potentially contaminated stormwater. Where stormwater has come into contact with a possible source of contamination, it should be treated as contaminated.	Ongoing	Complied. No known instance of potentially contaminated stormwater.
2	The licence holder must ensure that all wastewater from piggery operations including wash down water, by-products wastewater and contaminated runoff are directed to a wastewater treatment system.	Ongoing	Complied. All wastewater is directed to the onsite wastewater treatment system.
3	The licence holder must ensure that waste and wastewater are only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 1.	Ongoing	Complied.
4	<p>The licence holder must manage the wastewater treatment ponds such that:</p> <ul style="list-style-type: none"> (a) a minimum top of embankment freeboard of 500 mm is maintained; (b) stormwater runoff is prevented from causing erosion of the outer pond embankments; (c) overtopping of the wastewater treatment ponds does not occur; (d) vegetation and floating debris (emergent or otherwise) are prevented from encroaching onto pond surfaces or inner pond embankments; (e) trapped overflows must be maintained between treatment ponds to prevent carry over of surface floating matter to subsequent ponds; and (f) no overflow leaves the premises. 	Ongoing	Complied. Ponds are maintained regularly to ensure appropriate management. No overtopping/overflow has occurred.

Operational Controls

#	Condition	Timeframe	Compliance
5	The licence holder must ensure that where wastes produced on the premises are not taken off-site for lawful use or disposal; they are only subject to the on-site processes described in Table 2 and in accordance with the process requirements in that Table.	Ongoing	Complied as per Table 2

Monitoring

6	The licence holder must undertake the monitoring in Table 3 according to the specifications in that table.	Ongoing	Complied. Number of pigs is provided in the Annual Environmental Report.
---	--	---------	--

Works

Construction

7	The licence holder must ensure that the proposed piggery sheds and wastewater storage and agitation tank are constructed in accordance with the infrastructure requirements specified in Table 4.	N/A	N/A – no works constructed within the Annual Period
8	On completion of the works specified in Table 4, the licence holder must provide to the CEO, engineering building certification from a suitably qualified professional confirming each item of infrastructure or component of infrastructure specified in column 1 has been constructed in accordance with the requirements specified in column 2, with no material defects	N/A	N/A – no works constructed within the Annual Period
9	The licence holder must not depart from the requirements specified in Table 4 except: (a) where such departure is minor in nature and does not materially change or affect the infrastructure; or (b) where such departure improves the functionality of the infrastructure and does not increase risks to public health, public amenity or the environment; and (c) all other conditions in this licence are still satisfied.	N/A	N/A – no works constructed within the Annual Period

#	Condition	Timeframe	Compliance
10	If condition 9 applies, the licence holder must provide the CEO with a list of departures which are certified as complying with Table 4 at the same time, and from the same professional, as that required under condition 8.	N/A	N/A – no works constructed within the Annual Period

Records and reporting information

11	<p>All information and records required by the licence must:</p> <ul style="list-style-type: none"> (a) be legible; (b) if amended, be amended in such a way that the original and subsequent amendments remain legible and are capable of retrieval; (c) except for records listed in condition 11(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: <ul style="list-style-type: none"> (i) off-site environmental effects; or (ii) matters which affect the condition of the land or waters 	Ongoing	Complied – records have been kept
12	<p>The licence holder must:</p> <ul style="list-style-type: none"> (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 no later than 60 calendar days after the end of the annual period, an Annual Audit Compliance Report in the approved form. 	Due 1 st March 2021	Complied
13	The licence holder must 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.	Ongoing	Complied – no complaints were received over the Annual Period.

#	Condition	Timeframe	Compliance
14	<p>The licence holder must maintain accurate and auditable books including the following records, information, reports and data required by this licence:</p> <ul style="list-style-type: none"> (a) the calculation of fees payable in respect of this licence; (b) the maintenance of infrastructure required to ensure that it is kept in good working order in accordance with condition 1; (c) monitoring undertaken in accordance with conditions 6; and (d) complaints received under condition 13. 	Ongoing	Complied
15	<p>The licence holder must submit to the CEO an Annual Environmental Report within 60 calendar days after the end of the annual period. The report must contain the information listed in Table 5 in the format or form specified in that table.</p>	1 st March 2021	Complied – refer to Annual Environmental Report