



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

| Section A – Licence Details | |
|-----------------------------|---|
| Licence number: | L9142/2018/1 |
| Licence holder: | Westpork Pty Ltd |
| Trading as: | Westpork Pinjarra |
| ACN: | 009148789 |
| Registered address: | 502 Sutters Lane West Pinjarra WA 6208 |
| Reporting period: | 1 / 07 / 2019 to 30 / 06 / 2020 |

| 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) EPN | |
| <input checked="" type="checkbox"/> Yes – please complete: | * FARM CURRENTLY OPERATING UNDER EPN DWERO 401/19 |
| <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 at 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 |
| Intensive Piggery | 6893 SPU |

| 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 |
| | |

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: | CEO | Position: | |
| Date: | 27/08/20 | Date: | |
| 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.