



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 file number:	DER2018/000976-1
Licence holder:	Westpork Pty Ltd		
Trading as:	Westpork Pinjarra		
ACN:	009148789		
Registered address:	502 Sutters Lane West Pinjarra WA 6208		
Reporting period:	1 / 07 / 2020 to 30 / 06 / 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 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 checked="" 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	7047 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 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:	Assessed design capacity	Date(s) of non-compliance:	1/7/2020 – 1/6/2021
Details of non-compliance:			
<p>Westpork operated the premises above the approved design capacity during the reporting period.</p> <p>Westpork purchased the premises in April 2019. At the time of purchase, the previous occupier was operating the premise above the approved design capacity. On 25 July 2019 DWER issued EPNDWERDG401/19 to Westpork for a two-year period. The EPN allowed Westpork to operate the premises above the approved design capacity in accordance with prescribed conditions until a works approval could be granted and modifications made to the premises to accommodate an increase in design capacity.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil			
Cause (or suspected cause) of non-compliance:			
NA			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Westpork operated in compliance with EPNDWERDG401/19 until it expired on 15 June 2021. DWER issued works approval W6292/2019/1 to Westpork on 20 December 2019. Westpork has completed the approved modifications to the premises in accordance with the works approval. Westpork has applied for an amendment to the licence to allow an increase to the approved design capacity.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	2.2.1	Date(s) of non-compliance:	1/7/2020 – 1/6/2021
Details of non-compliance:			
<p>Ambient groundwater quality monitoring was not undertaken at groundwater monitoring bore MB3 during the reporting period in accordance with condition 2.2.1.</p> <p>Condition 2.2.1 requires ambient groundwater monitoring to be undertaken in accordance with Table 2.2.1. Table 2.2.1 requires six monthly spot sampling at locations MB1, MB2, MB3, MB4, MB5, MB6, MB7. Sampling could not be undertaken at monitoring bore location MB3 as there was no monitoring bore at this location at the time of purchase of the premise.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil			
Cause (or suspected cause) of non-compliance:			
Monitoring bore MB3 was not in place at the time of purchase of the premises.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Westpork has sampled all other monitoring bores listed in Table 2.2.1 during the reporting period. Groundwater monitoring locations MB2 and MB3 are in close proximity and it is considered that sampling undertaken at MB2 would be representative of the ambient groundwater quality conditions at MB3. Westpork will liaise with DWER with respect to the groundwater monitoring locations and if appropriate will apply for a licence amendment to remove monitoring bore location MB3 from the licence.			
Was this non-compliance previously reported to DWER?			
<input checked="" 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:		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.