



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:	L9254/2020/1	Licence file number:	
Licence holder:	[REDACTED]		
Trading as:			
ACN:			
Registered address:			
Reporting period:	1 / 01 / 21 to 31 / 12 / 21		

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	25804 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:	1 of L9254/2020/1	Date(s) of non-compliance:	13/04/2021
Details of non-compliance:			
<p>All weaner and finisher sheds listed in Schedule 2, Table 7 were not cleaned weekly.</p> <p>Condition 1 requires the licence holder to maintain and operate site infrastructure and equipment listed in Schedule 2 Table 7 and located at the corresponding infrastructure location in accordance with the corresponding operational requirement set out in Schedule 2 Table 7.</p> <p>Table 7 states that the 7 conventional sheds and 2 additional sheds (constructed under works approval W5865/2015/1) are to be cleaned weekly.</p> <p>The weaner and finisher sheds are cleaned weekly on a rotational basis. This means that each weaner shed is cleaned every 6 weeks and each finisher shed is cleaned every 11 – 12 weeks.</p> <p>Each shed takes 3 days to clean and 1 day to dry before the pigs can be rehoused in the shed. It is not practicable to clean all sheds each week as there is not enough vacant space on the premises to house all pigs temporarily whilst each shed is cleaned weekly. In addition, cleaning each shed weekly would increase water usage by a factor of 8. The waste water infrastructure has not been designed to accommodate this volume of waste water.</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> <p>None.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Westpork interpreted Condition 1, Schedule 2, Table 7 as meaning that cleaning of the weaner and finisher sheds would occur weekly on a rotational basis, not that every weaner and every finisher shed would be cleaned weekly.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of Non-Compliance with Licence Condition

Westpork has engaged Aurora Environmental to prepare a licence amendment application to amend Condition 1, Schedule 2, Table 7 to clearly state that:

1 x weaner and 1 x finisher shed will be cleaned on a weekly basis with each weaner shed cleaned every 6 weeks and each finisher shed cleaned every 11-12 weeks.

Was this non-compliance previously reported to DWER?

Yes, and

<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 13/04/2021 - Site inspection date
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 9/08/2021 - Inspection Report response

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 of L9254/2020/1	Date(s) of non-compliance:	13/04/2021
Details of non-compliance:			
<p>All wastewaters from piggery operations were not directed to the wastewater treatment system.</p> <p>Condition 2 states that the licence holder must ensure that all wastewaters from piggery operations including wash down water, by-products wastewater and contaminated run-off are directed to the wastewater treatment system.</p> <p>On 13 April 2021 during a site inspection, DWER inspectors observed manure waste and leachate discharging from the drains outside the shelters to a compacted gravel driveway area.</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> <p>Low level contamination of compacted gravel driveway.</p>			
Cause (or suspected cause) of non-compliance:			
Drain capacity not large enough to accommodate the volume of waste water coming from the shelter at some locations.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Modification to drain is required to increase its capacity. A focused effort on cleaning the drains until the required modifications can be completed.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 13/04/2021 - Site inspection date	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 9/08/2021 - Inspection Report response	

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:		10 / 02 / 2022	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.

