



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:	L9317/2022/1	Licence file number:	DER2022/000006
Licence holder name:	Westpork Pty Ltd		
Trading as:	Westpork Pty Ltd		
ACN:	009 148 789		
Registered business address:	1/7 Foundry Street, Maylands WA 6051		
Reporting period:	1 / 7 / 2023 to 30 / 6 / 2024		

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); andsign 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; andsign 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
67A	0 tonnes

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
61	0 tonnes

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:	33	Date(s) of non-compliance:	1 October 2023
Details of non-compliance:			
The Annual Audit Compliance Report for the Mindarra Farm Composting Facility was due by 30 September 2023 and was not submitted.			
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.			
No environmental impact, non-compliance of a reporting condition.			
Cause (or suspected cause) of non-compliance:			
Westpork understood that as the Composting Facility was not operating there was no need to complete the AACR for the reporting period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The AACR has since been completed and submitted to DWER for the 18 August 2022 to 30 June 2023 reporting period.			
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: / /	

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:	36	Date(s) of non-compliance:	1 October 2023
Details of non-compliance:			
The Biennial Environmental Report for the Mindarra Farm Composting Facility was due by 30 September 2023 and was not submitted.			
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.			
No environmental impact, non-compliance of a reporting condition.			
Cause (or suspected cause) of non-compliance:			
Westpork understood that as the Composting Facility was not operating there was no need to complete the Biennial Environmental Report for the reporting period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Biennial Environmental Report has since been completed and submitted to DWER for the 18 August 2022 to 30 June 2023 reporting period.			
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 ~~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 ~~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.