



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |                                     |                      |         |
|-----------------------------|-------------------------------------|----------------------|---------|
| Licence number:             | L4958/1992/12                       | Licence file number: | SWB1963 |
| Licence holder:             | Aljota Pty Ltd                      |                      |         |
| Trading as:                 | Peel Pork                           |                      |         |
| ACN:                        | 119 054 849                         |                      |         |
| Registered address:         | 10 Contour Road, Roleystone WA 6111 |                      |         |
| Reporting period:           | 1 / 09 / 2021 to 31 / 08 / 2022     |                      |         |

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

| 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  |
| 02 Intensive Piggery<br>> 2000 animals but < 5000 animals   | 4672 was the highest monthly stock inventory for the reporting period |

| 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      |
| 2   | Refer the irrigation justification document |

| 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:  | Date(s) of non-compliance: |
| Details of non-compliance:   |                            |
| <p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> |                            |
| Cause (or suspected cause) of non-compliance:  |                            |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:   |                            |

**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 particular <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. |                                 |                 |  |
| Signature <sup>2</sup> :   |                                 | Signature:      |  |
| Name: (printed)  |                                 | Name: (printed) |  |
| Position:  | Director                        | Position:       |  |
| Date:  | 30 <sup>th</sup> September 2022 | Date:           |  |
| Seal (if signing under seal):  |                                 |                 |  |

<sup>1</sup> 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.

<sup>2</sup> 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.