



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5724/1993/11	Licence file number:	L61/93
Licence holder:	Westpork Pty Ltd		
Trading as:	Westpork Mindarra Farm Piggery		
ACN:	009148789		
Registered address:	Lot 10 on Diagram 80101 Wannamal Road West, Gingin WA 6503		
Reporting period:	1 / 07 / 2022 to 30 / 06 / 2023		

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
Category 2 - Intensive Piggery – premises on which pigs are fed, watered and housed in pens.	76,485

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.

Section E – Details of Non-Compliance with Licence Condition			
Condition no:	Assessed production capacity	Date(s) of non-compliance:	30 June 2023
Details of non-compliance:			
The assessed production capacity of the Mindarra Piggery is no more than 65,000 pigs.			
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.			
The number of pigs at the Mindarra Piggery as at 30 June 2023 was: Animals 74,598, SPU: 82,228			
Cause (or suspected cause) of non-compliance:			
The Licensee has consulted with DWER in relation to the exceedance of pig numbers and is in the process of completing a Works Approval Application. DWER has advised that <i>the most streamlined approach is to completely reassess pig numbers as a part of the works approval (and associated licence amendment) process to ensure any risk assessment is conducted using the final, correct pig numbers (in SPU) and relevant infrastructure changes. This would provide a clean slate, avoid assessment duplication and reduce the administrative burden on the premises.</i>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance			
An Application for a Works Approval has been completed, and Westpork is in the final stages of completion of the water balance modelling based on the revised SPU for the site. The submission of this application is imminent.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30 / 06 / 2022	

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:		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.