



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V



Section A – Licence Details			
Licence number:	L6876/1989/12	Licence file number:	DER2014/001577-2
Licence holder:	Westpork Pty Ltd		
Trading as:	Westpork Australind		
ACN:	009148789		
Registered address:	96 Rosamel Road PARKFIELD WA 6233		
Reporting period:	01 / 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"><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		
Category 2: Intensive piggery: premises on which pigs are fed, watered and housed in pens.	SPU 5123		
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		
Category 2: Intensive piggery: premises on which pigs are fed, watered and housed in pens.	NA		

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:	Condition 1, Table 1, Section 2(e)	Date(s) of non-compliance:	20/10/2022
Details of non-compliance:			
<p>Condition 1, states that the licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.</p> <p>Table 1, Section 2(e) requires that the concrete temporary manure storage area with two connected 1 metre bunded walls.</p> <p>2(e) must have bunding around the perimeter that prevents stormwater flows entering the hardstand areas.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>On the 20 October 2022, a DWER Officer attended the Australind Piggery following ongoing odour complaints from nearby residential areas.</p> <p>At the time of the inspection, the following was observed.</p> <p>The manure storage area has a one-metre-high bund on two sides and is located above the ground level, preventing stormwater run-off from entering the storage area. The licence holder advised that the storage area is designed to slope towards the internal bunded walls to ensure leachate and stormwater is contained in the hardstand area. Further, the licence holder advised the design of the manure storage area requires vehicle access and completely containing the storage area with a bund would inhibit vehicle access. The licence holder proposed the construction of a roof cover over the manure storage and compost area. A cover will likely reduce the impacts of stormwater and leachate runoff to the environment.</p> <p>The department has recorded the non-compliance in the Incident and Complaints Management System (ICMS), reference number 67215.</p> <p>Refer to the attached DWER Environmental Inspection Form dated 20 October 2022.</p>			
Cause (or suspected cause) of non-compliance:			
The manure storage area was not constructed in accordance with Condition 1 of the Licence.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The licence holder advised in future, straw bundles would be used as a temporary bund on the un-bunded sides of the manure storage area to prevent stormwater from entering the area and any leachate discharging from the area.			
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/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:	CEO	Position:	
Date:	01/08/23	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.