



## 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](mailto: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:	L9254/2020/1	Licence file number:	DER2020/000272
Licence holder name:	Westpork Pty Ltd		
Trading as:	Westpork Kojonup		
ACN:	009148789		
Registered business address:	1/7 Foundry Street, Maylands, WA 6051		
Reporting period:	01/01/2023 to 31/12/2023		

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 in 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
2	21,846 animals (24,066 SPU)

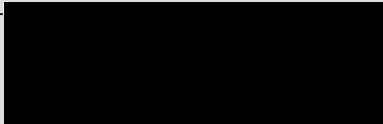

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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	Date(s) of non-compliance:	19 <sup>th</sup> September 2023
Details of non-compliance:			
<p>Condition 1, Table 1, Item 11 sets out the operational requirements for Evaporation Pond 1 located on the Premise. Operational requirement 11a) requires the licence holder to “maintain a freeboard of 0.5m”.</p> <p>The non-compliance related to overtopping at the northern side of Evaporation Pond 1 and not maintaining the 0.5m freeboard at this part of the pond. A Section 72 Waste Discharge Notification was sent to the Department from the Licence Holder on the 21<sup>st</sup> September 2023 providing details on the waste discharge.</p> <p>Action was immediately undertaken by the licence holder to address the non-compliance.</p>			
<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>			
<p>A map was provided to the Department attached to the Section 72 Waste Discharge Notification dated the 21<sup>st</sup> September 2023.</p> <p>Additional groundwater monitoring was undertaken on the 27<sup>th</sup> September 2023 and the 1<sup>st</sup> December 2023. There was a slight elevation of total nitrogen at the closest groundwater bores (KOJ3A and KOJ7) in the September results, however these results decreased in the December results. There was no elevation in the total phosphorus levels at either of these bores. Based on the results, it is considered that there was no actual or suspected environmental impact from the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
The suspected cause of non-compliance is a fault in the northern bank of Evaporation Pond 1.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>As was stated in the Section 72 Waste Discharge Notification form, the liquid was pumped into a lined pond on the premise. The low point on the pond wall was temporarily raised.</p> <p>Correspondence to the Department on the 26<sup>th</sup> September 2023 provided details on the actions to be undertaken by the Licence Holder to address the non-compliance. This includes the construction of Evaporation Pond 2 (previously unconstructed) and transferring liquid from Evaporation Pond 1 to the new pond which has a higher operational volume.</p> <p>Action taken to prevent recurrence of non-compliance will involve increased monitoring of the pond freeboard by piggery staff.</p>			
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: 21/09/2023	

**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:	19/02/24	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.