

# Mindarra Farm Composting Facility Licence L9317/2022/1 Biennial Environmental Report 1 July 2023 to 30 June 2025



Prepared For: Westpork Pty Ltd  
Unit 1, 7 Foundry Road,  
Maylands WA

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## TABLE OF CONTENTS

<b>DISCLAIMER</b>	<b>2</b>
<b>DISTRIBUTION</b>	<b>3</b>
<b>TABLE OF CONTENTS</b>	<b>4</b>
<b>ATTACHMENTS</b>	<b>5</b>
<b>EXECUTIVE SUMMARY</b>	<b>6</b>
<b>1 INTRODUCTION</b>	<b>7</b>
1.1 PURPOSE	7
1.2 SCOPE	7
<b>2 SUMMARY OF ENVIRONMENTAL APPROVALS</b>	<b>9</b>
2.1 HISTORY	9
2.2 AMENDMENT TO THE LICENCE DURING THE REPORTING PERIOD	9
<b>3 SUMMARY OF OPERATIONS</b>	<b>10</b>
3.1 LEACHATE MANAGEMENT	10
3.2 FIRE MANAGEMENT	10
3.3 PRODUCT QUALITY MONITORING	10
3.4 FEEDSTOCK MONITORING	10
3.5 OUTPUT MONITORING	10
3.6 INFRASTRUCTURE MONITORING	10
3.7 COMPLAINTS MANAGEMENT	10
<b>4 STATEMENT OF COMPLIANCE</b>	<b>11</b>
<b>5 IDENTIFICATION OF NON-COMPLIANCES AND CORRECTIVE ACTIONS</b>	<b>12</b>

### TABLES IN TEXT

- A. Information Required in the BER

## **ATTACHMENTS**

### **LIST OF APPENDICES**

1. Annual Audit Compliance Reports

## EXECUTIVE SUMMARY

This Biennial Environmental Report (BER) is for the Mindarra Farm Composting Facility (the Facility), located at 1340 Wannamal Road West Boonanarring, Western Australia.

This is the second BER produced for the Facility. The reporting period for this BER is 1 July 2023 to 30 June 2025.

Westpork Pty Ltd (Westpork) is approved to operate the Facility under Licence L9317/2022/1 granted by the Department of Water and Environmental Regulation (DWER) on 18 August 2022. Pursuant to a 2013 lease Bio-Organics Pty Ltd were granted an exclusive contract to operate the Facility. Upon finalising the construction process and obtaining the necessary approvals and license, the Facility was to be operated by Bio-Organics Pty Ltd with the appropriate license transferred into their name.

The Facility has not operated during the reporting period. On 6 December 2022, Westpork gave notice to Bio-Organics Pty Ltd of the Commencement Date of the lease and demanded, amongst other things, for Bio-Organics Pty Ltd to commence occupying the Facility and treating all pig manure and dead pigs produced by Westpork at its Mindarra facilities, in accordance with its lease obligations.

Despite the demand Bio-Organics Pty Ltd has refused or failed to commence occupying the Facility and treating Westpork's manures.

As the matter is currently before the courts, Westpork is unable to determine a timeline for when the composting facility will commence operations.

No non-compliances with the Licence were identified and no corrective actions are required to be implemented.

## 1 INTRODUCTION

This Biennial Environmental Report (BER) is for the Mindarra Farm Composting Facility (the Facility), located at 1340 Wannamal Road West Boonanning, Western Australia.

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Despite the demand Bio-Organics Pty Ltd has refused or failed to commence occupying the Facility and treating Westpork's manures.

As the matter is currently before the courts, Westpork is unable to determine a timeline for when the composting facility will commence operations.

No non-compliances with the Licence were identified and no corrective actions are required to be implemented.

### 1.1 PURPOSE

This BER is required by Condition 36 of Licence L9317/2022/1 which states:

*The licence holder must:*

- a. *Prepare an environmental report that provides information in accordance with the requirements set out in Table 13 for the preceding two annual periods; and*
- b. *Submit that environmental report to the CEO by no later than 30 September 2023 and by 30 September in every second year thereafter.*

### 1.2 SCOPE

Table 13 of the Licence has been replicated below in Table A and the location of the required information within this BER is listed in the final column.

**TABLE A: INFORMATION REQUIRED IN THE BER**

LICENCE CONDITION	REQUIREMENTS	LOCATION OF INFORMATION WITHIN THIS BER
6 and 28	Leachate management: Tabulated summary with dates and volumes of any leachate transferred from the leachate pond to the supplementary pond.	Section 3.1
17, 18 and 19	Fire management: Summary of any events that trigger a fire management response, other than for training/exercise activities.	Section 3.2

**TABLE A: INFORMATION REQUIRED IN THE BER**

LICENCE CONDITION	REQUIREMENTS	LOCATION OF INFORMATION WITHIN THIS BER
23, 24 and 30	<p>Product quality monitoring:</p> <ul style="list-style-type: none"> <li>a. Tabulated summary of monitoring results;</li> <li>b. Comparison of monitoring results to the upper contaminant limits set out in Schedule 3; and</li> <li>c. Identification of any batches of recycled organic products that did not comply with condition 23 and a description of how each of these non-conforming batches was managed in accordance with condition 24.</li> </ul>	Section 3.3
25	Feedstock monitoring: Tabulated summary of monitoring results.	Section 3.4
26	Output monitoring: Tabulated summary of monitoring results (rejected loads, wastes and recycled organic products).	Section 3.5
27	<p>Infrastructure monitoring:</p> <ul style="list-style-type: none"> <li>a. A list of dates when the minimum freeboard level in the leachate pond and/ or supplementary pond was exceeded, the timeframe over which the freeboard was exceeded and any actions taken to manage the pond levels; and</li> <li>b. Summary of findings from visual inspections of the high-density polyethylene (HDPE) liner following any mechanical desludging of the leachate pond and/or supplementary pond.</li> </ul>	Section 3.6
32	A summary of complaints received, including the information required to be recorded by condition 32.	Section 3.7

## **2 SUMMARY OF ENVIRONMENTAL APPROVALS**

### **2.1 HISTORY**

A history of environmental approvals for the Facility is listed below:

- 2016: Works Approval W5632/2014/1 was granted in March 2016. Following a review of the Decision Document by the then CEO of the former Department of Environmental Regulation (DER), it was considered that the issued Works Approval was not appropriate as it was not consistent with the DER's position on a number of issues and an Amendment Notice was issued on 21 November 2016.
- 2019: Amendment Notice 2 was issued on the 28 March 2019 extending the Works Approval expiry date by 18 months, resulting in an expiry date of 3 October 2020.
- 2020: Amendment Notice 3 was issued on 24 September 2020 extending the Works Approval expiry date to 31 March 2021.
- 2022: Licence L9317/2022/1 was granted by DWER on 18 August 2022.

### **2.2 AMENDMENT TO THE LICENCE DURING THE REPORTING PERIOD**

No licence amendments have occurred during the reporting period.

### **3 SUMMARY OF OPERATIONS**

#### **3.1 LEACHATE MANAGEMENT**

No leachate has been transferred from the leachate pond to the supplementary pond during the reporting period.

#### **3.2 FIRE MANAGEMENT**

No events occurred that triggered a fire management response during the reporting period.

#### **3.3 PRODUCT QUALITY MONITORING**

No product was produced during the reporting period; therefore, no product quality monitoring has occurred.

#### **3.4 FEEDSTOCK MONITORING**

No feedstock monitoring occurred during the reporting period.

#### **3.5 OUTPUT MONITORING**

No output monitoring occurred during the reporting period.

#### **3.6 INFRASTRUCTURE MONITORING**

No infrastructure monitoring occurred during the reporting period.

#### **3.7 COMPLAINTS MANAGEMENT**

No complaints were received during the reporting period.

## **4 STATEMENT OF COMPLIANCE**

Condition 33 of the Licence states:

*The licence holder must:*

- a. Undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and*
- b. Prepare and submit to the CEO an Annual Audit Compliance Report in the approved form by no later than 30 September each year.*

The annual period is defined in the Licence as a 12-month period commencing from 1 July until 30 June of the immediately following year.

The completed and signed Annual Audit Compliance Reports are provided in Appendix 1.

## **5 IDENTIFICATION OF NON-COMPLIANCES AND CORRECTIVE ACTIONS**

No non-compliances with the Licence were identified and no corrective actions were required to be implemented.

# **APPENDIX 1**

## Annual Audit Compliance Reports



## 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:	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 checked="" 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 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
67A	0 tonnes

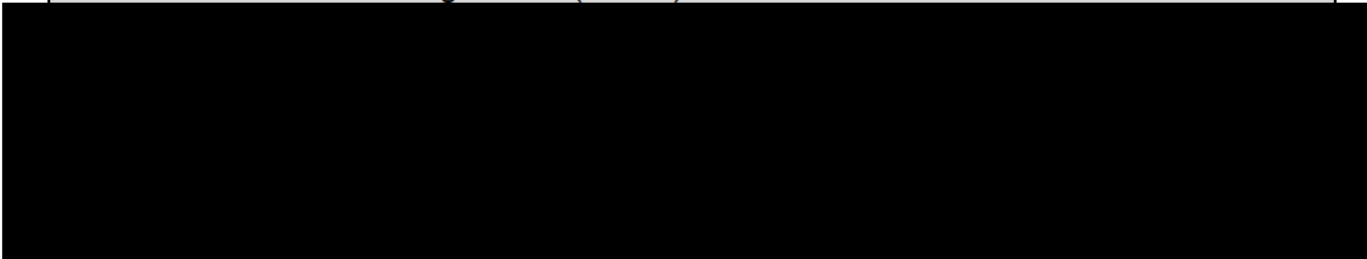
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
61	0 tonnes

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:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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 ~~Am~~ **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 ~~Am~~ **We** consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	10 March 2026	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.



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

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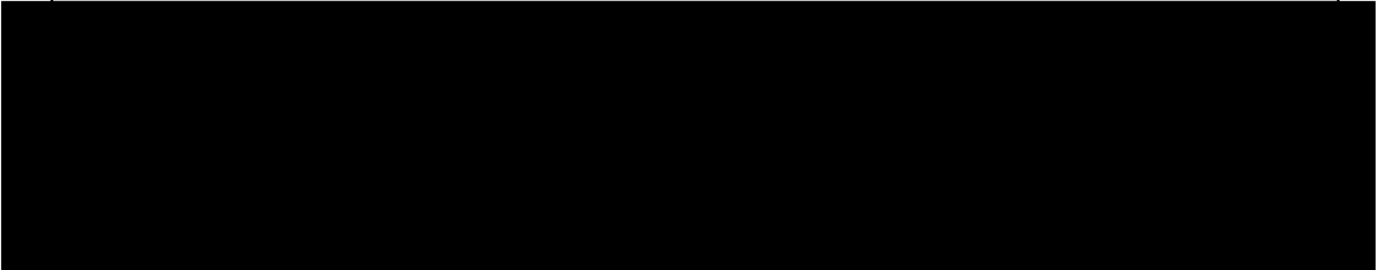
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