



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details	
Licence number:	L7279/1994/9
Licence holder:	WESTPORK PTY LTD
Trading as:	WESTPORK MARTUP
AGN:	009148789
Registered address:	Lot 4, 661 CORN ROAD BOIKAL WA 6392
Reporting period:	1/7/16 to 30/6/17

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; andsign 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; andsign 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
INTENSIVE PIGGERY	4700

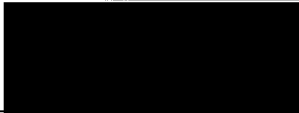
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

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.			
Condition no:	1.3.10 (a)	Date(s) of non-compliance:	15/5/2017
Details of non-compliance:			
One pig in the burial pit was not covered with 500mm of soil			
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.			
Low impact, the main problem with not adequately covering carcasses with soil is the introduction of vermin.			
Cause (or suspected cause) of non-compliance:			
Not enough soil placed over the pig carcass at time of burial as per licence condition.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Staff have been asked to check that the whole carcass has been covered with the appropriate amount of soil before leaving the pit as it can be difficult to see from the tractor cab.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally	Date: / /		
<input checked="" type="checkbox"/> Reported to DER in writing	Date: 5/2/2014		



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 Environment Regulation's (DER) website.

Signature ² :		Signature:	
Name: (printed)	WILL PERCUSA	Name: (printed)	
Position:	CEO	Position:	
Date:	27/2/12	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.