



## 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:	L6112/1996/11	Licence file number:	DER
Licence holder name:	Borrello Holdings (WA) Pty Ltd		
Trading as:	Gingin Meatworks		
ACN:	150 463 442		
Registered business address:	Lot 3 Adelaide Street Hazelmere WA 6055		
Reporting period:	1 / 1 / 22 to 31 / 12 / 22		

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
Category 15; Premises on which animals are Slaughtered	9,140.3 tonnes HSCW



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 15, Premises on which animals are slaughtered	8,913 cubic meters waste water

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 5 Disposal of treated waste water, discharge via irrigation requirements (V1)	Date(s) of non-compliance:	1/08/2022- 19/09/2022
Details of non-compliance:			
Irrigation was carried out before, during and immediately after rainfall events in an effort to restore the require free board of 300mm in our waste water pond system.			
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.			
There was no visible environmental impact and due to the small amount of irrigation during these periods the likelihood of any environmental impact would be very low if any.			
Cause (or suspected cause) of non-compliance:			
The unusual consistent and heavy continual rainfall over many days.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
We are installing an upgraded irrigation pump and pipe line system that will enable us to dispose of more volume over a shorter period which will enable us to better maintain adequate storage freeboard in our pond system, the existing system requires a high number of operating hours to move adequate volume to maintain the required freeboard in the pond system, the number of hours outside of rainfall events is greatly reduced when we have abnormal continuous rain for several days.			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition	
X Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing N1 Form	Date: 13/09/22



**Section F – Declaration**

<p>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>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature:	[Redacted]		Signature:
Name:	[Redacted]		Name: (printed)
Position:	Director	Position:	
Date:	13/02/2023	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.



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Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
Category 15; Premises on which animals are Slaughtered	9,140.3 tonnes HSCW



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 15, Premises on which animals are slaughtered	8,913 cubic meters waste water

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:	Table 1 infrastructure and equipment controls. Waste water Treatment system WWTS. A minimum top of embankment freeboard of 300mm must be maintained on each pond.	Date(s) of non-compliance:	1/08/2022- 19/09/2022
Details of non-compliance:			
We exceeded the minimum top of embankment freeboard limit of 300mm.			
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.			
There was environmental impact as there was no overflow from the pond 4, hence no uncontrolled discharge of waste.			
Cause (or suspected cause) of non-compliance:			
The unusual consistent and heavy continual rainfall over many days.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

**Section E – Details of non-compliance with licence condition**

We are installing an upgraded irrigation pump and pipe line system that will enable us to dispose of more volume over a shorter period which will enable us to better maintain adequate storage freeboard in our pond system, the existing system requires a high number of operating hours to move adequate volume to maintain the required freeboard in the pond system, the number of hours outside of rainfall events is greatly reduced when we have abnormal continuous rain for several days.

Was this non-compliance previously reported to DWER?

X Yes, and

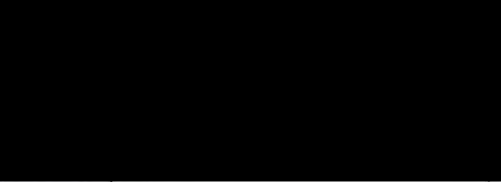
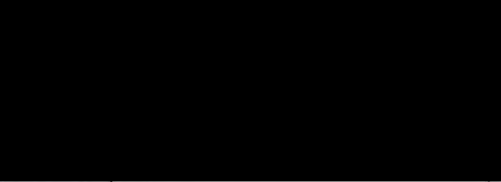
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**Section F – Declaration**

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: 		Signature:	
Name: (printed) 		Name: (printed)	
Position:	Director	Position:	
Date:	13/02/2023	Date:	
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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 15, Premises on which animals are slaughtered	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:	Table 11: Soil Monitoring. Sampling Frequency; annually between the months of May and July.	Date(s) of non-compliance:	1/05/2022- 31/07/2022
Details of non-compliance:			
Soil sampling was not carried out within the specified period of May to July annually. The soil sampling was carried out on the 09/09/2022.			
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.			
No environmental impact from the non-compliance as there was no waste involved.			
Cause (or suspected cause) of non-compliance:			
The company contracted to carry out the soil sampling was not available to complete work within the specified period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
We have prebooked 360 Environmental to carry out the sampling and have provided the with 12 months' notice they have been advised that all future monitoring and sampling requirements for our site are to be carried out to comply with our licence requirements. 360 Environmental have assured us that all future monitoring will be as per licence requirements.			
Was this non-compliance previously reported to DWER?			

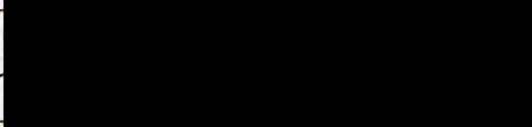



Section E – Details of non-compliance with licence condition	
X Yes, and	
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