



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, 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:	L7829/2001/6	Licence file number:	
Licence holder name:	Borrello Cheese Pty Ltd		
Trading as:	Borrello Cheese		
ACN:	009 176 587		
Registered business address:	Suite 6, 1 st Floor, 23 Richardson St, South Perth WA 6151		
Reporting period:	01/08/2024 to 31/07/2025		

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); and• sign 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; and• sign the declaration in 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
17 – Milk Processing	4600 tonnes of milk processed

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
17 – Milk Processing	Refer to attached spreadsheet

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:	5.2.1	Date(s) of non-compliance:	August 2024
Details of non-compliance:			
AER Late.			
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.			
Nil.			
Cause (or suspected cause) of non-compliance:			
Obtaining access to Environment Online this year.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Access granted.			
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 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:	3.2.1	Date(s) of non-compliance:	October 2024, April 2025
Details of non-compliance:			
Monitoring did not occur in October 2024 and April 2025. Monitoring occurred in January 2025 and September 2025.			
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.			
Given the largely consistent nature of production on this site, it is concluded there would have been minimal environmental impacts due to non-compliance.			
Cause (or suspected cause) of non-compliance:			
Internal Licence holder administrative error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Improved internal processes.			
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 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 2.2.2, Table 2.2.2	Date(s) of non-compliance:	Annual Period
Details of non-compliance:			
Actual loading of TP exceeded licence limits.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No actual environmental impacts were identified during the reporting period based on routine operational observations and site inspections of the irrigated areas. In particular, there were no observations of runoff, ponding, erosion, vegetation stress or scalding within the irrigation area, and no off-site impacts were identified.</p> <p>The exceedance relates to a cumulative annual loading calculation and did not involve any known incident, spill or discharge beyond the designated irrigation areas.</p>			
Cause (or suspected cause) of non-compliance:			
Nutrient concentrations in dairy wastewater can fluctuate with cheese-making volumes, cleaning cycles and seasonal changes in milk composition, which can slightly influence total annual nutrient load even when irrigation practices remain consistent.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Given the nature of cheese production, there is limited scope to materially change nutrient loads without altering core operations. The most practical step is simply to ensure accurate measurement and reporting of actual irrigation volumes throughout the year, so any minor variations are captured and reflected transparently in future AERs.			
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 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.			

Section E – Details of non-compliance with licence condition			
Condition no:	Premises Capacity	Date(s) of non-compliance:	Annual Period
Details of non-compliance:			
Category 17 production relates to the volume of milk processed (input), rather than cheese produced (output). During the annual reporting period, I am advised Borrello Cheese processed approximately 4,500 kL of raw milk, based on supplier delivery records. Based on our calculations, this equates to a tonnage of around 4600t, which exceeds the design capacity in the current version of the licence.			
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.			
Actual loading of TP was above licence levels (see previous table).			
Cause (or suspected cause) of non-compliance:			
Closure of other cheese-makers in the region has increased demand.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
We have flagged a future discussion with DWER to review the capacity limit.			
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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	MANAGER	Position:	
Date:	24-3-2026	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.