



## 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:	L8081/2006/4	Licence file number:	ILS2014/00006-1-4
Licence holder name:	Summer Honey Pty Ltd		
Trading as:	Boston Brewing Co ( BBCo )		
ACN:	141 184 947		
Registered business address:	Willoughby Estate, 678 South Coast Highway, Hay, Western Australia		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 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 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 25	443,075 Litres. See attached Table 1

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 25	No wastewater was discharged to any irrigation areas in the 2024 reporting period . All waste disposed off-site

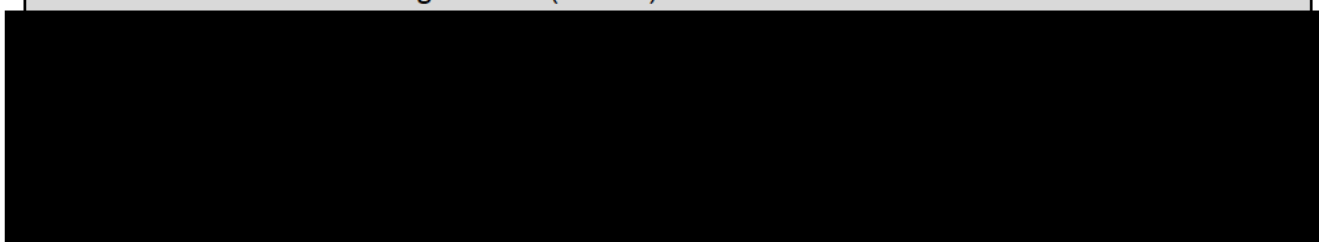
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1. and 2.	Date(s) of non-compliance:	Jan 2024 to Dec 2024
Details of non-compliance:			
BBCo is in a transitional phase with regards to the installation and operation of the new required irrigation and wastewater treatment infrastructure and is therefore currently non-compliant with regards to this aspect of the Licence.			
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 are no actual or suspected environmental impacts as a result of this non-compliance, due to the Licence Holder engaging a licensed liquid waste removal contractor to remove 628kL of treated wastewater offsite during the 2024 reporting period. See attached Table 1			
Cause (or suspected cause) of non-compliance:			
BBCo have not been able to commit to the high expense and equipment described in the conditions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BBCo intend to comply and seek a further amendment to the current license to treat and disperse significantly less waste than current maximum production figure for 24hours operation that is currently licensed			
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:	11	Date(s) of non-compliance:	July 2024 to Nov 2024
Details of non-compliance:			
We are waiting for confirmation from GHD whether these samples and tests for the groundwater bores for months of July 2024 to November 2024 were carried out. We do not have these records.			
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 are no actual or suspected environmental impacts as a result of this non-compliance, due to the Licence Holder engaging a licensed liquid waste removal contractor to remove 628kL of treated wastewater offsite during the 2024 reporting period. See attached Table 1			
Cause (or suspected cause) of non-compliance:			
BBCo have requested GHD the test results for these months. We are waiting for GHD to respond to our RFI if these tests were carried out.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BBCo intend to comply in 2025 and report as per the DWER licensed conditions			
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 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.



Date:	28/05/2025	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.