



## 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:	L8081/2006/3	Licence file number:	ILS2014/00006-1-4
Licence holder name:	Summer Honey Pty Ltd		
Trading as:	Boston Brewing Co		
ACN:	141 184 947		
Registered business address:	Willoughby Estate, 678 South Coast Highway, Hay, Western Australia		
Reporting period:	01 / 01 / 2023 to 31 / 12 / 2023		

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	461,250 L

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 the existing irrigation areas in the 2023 reporting period.

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:	2	Date(s) of non-compliance:	January – December 2023
Details of non-compliance:			
The Licence holder is in a transitional phase with regards to the installation and operation of the new required irrigation and wastewater treatment infrastructure, as stated in the Licence Amendment dated 14 July 2022, 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 796 kL of treated wastewater offsite during the 2023 reporting period.			
Cause (or suspected cause) of non-compliance:			
Delays in procurement and construction of the required new infrastructure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Licence Holder is progressively installing the required new infrastructure in accordance with the Licence amendment and to date has installed the required new 2 x 500 kL holding tanks and has ordered several more aspects to come on line within 2024.			
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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager	Position:	
Date:	13/03/2024	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.