

Government of Western Australia Department of Water and Environmental Regulation

## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details				
Licence number:	L9132/2018/1	Licence file number:	DER2018/000586	
Licence holder:	The Beer Farm Pty Lt	The Beer Farm Pty Ltd		
Trading as:	The Beer Farm Pty Ltd			
ACN:	606 046 306			
Registered address:	177 Gale Road METRICUP WA 6280			
Reporting period:	01/01/2019 <b>to</b> 3	1/12/2019		

#### 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)

 $\Box$ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

#### $\boxtimes$ No – please complete:

- section C;
- section D if required;
- section E; and
- sign 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
25	625.7kl

### 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	
25	117.2kl	

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on
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:	14	Date(s) of non- compliance:	01/01/19-31/12/19
Details of non-com	pliance:		
	not see it reasonable to cond ly on request of DWER.	duct further soil analysi	s after it had been
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?
NOTE – please attac compliance took plac	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-
No environmental Irrigation Area A (2	•		
	,		
Cause (or suspecte	ed cause) of non-compliance:		
Action taken to miti	gate any adverse effects of n	on-compliance and pr	event recurrence of the
non-compliance:			
Refer to attached doo	cument Submitted to DWER on	04/12/19	
Was this non-compliance previously reported to DWER?			
$\boxtimes$ Yes, and			
Reported to	DWER verbally	Date: / /	
Reported to	DWER in writing	Date: / /	

Section E – Deta	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:	15 Date(s) of non- compliance: 01/01/19-31/12/19			
Details of non-com	pliance:			
Irrigation of WW v	was conducted year round th	rough the use of a win	ter irrigation scheme	
	al (or suspected) environmen h maps or diagrams to provide i e.			
No environmental impact Irrigation Area A (2)				
Cause (or suspecte	ed cause) of non-compliance:	:		
Action taken to mitin non-compliance:	gate any adverse effects of r	non-compliance and pro	event recurrence of the	
Refer to attached document Submitted to DWER on 04/12/19				
Was this non-compliance previously reported to DWER?				
⊠ Yes, and				
Reported to	DWER verbally	Date: / /		
Reported to	DWER in writing	Date: / /		

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on	
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:	16(a)	Date(s) of non- compliance:	01/01/2019-31/12/2019	
Details of non-comp	bliance:			
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019	
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?	
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-	
Cause (or suspecte	d cause) of non-compliance:			
No environmental impact Irrigation Area A (2)				
Action taken to mitig	gate any adverse effects of n	on-compliance and pro	event recurrence of the	
Was this non-compliance previously reported to DWER?				
Yes, and				
Reported to I	OWER verbally	Date: / /		
Reported to I	OWER in writing	Date: / /		

Section E – Deta	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:	16(g)	Date(s) of non- compliance:	01/01/2019-31/12/19	
Details of non-comp	bliance:			
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019	
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?	
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-	
Cause (or suspecte	ed cause) of non-compliance:			
No environmental impact Irrigation Area A (2)				
Action taken to mitig non-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the	
Was this non-compliance previously reported to DWER?				
⊠ Yes, and				
Reported to I	DWER verbally	Date: / /		
Reported to I	OWER in writing	Date: / /		

Section E – Deta	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:	16(h)	Date(s) of non- compliance:	01/01/2019-31/12/19	
Details of non-comp	pliance:			
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019	
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?	
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-	
Cause (or suspecte	ed cause) of non-compliance:			
No environmental impact Irrigation Area A (2)				
Action taken to mitig	gate any adverse effects of n	on-compliance and pro	event recurrence of the	
Was this non-compliance previously reported to DWER?				
⊠ Yes, and				
Reported to I	DWER verbally	Date: / /		
Reported to I	DWER in writing	Date: / /		

Section E – Deta	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:	17(b)	Date(s) of non- compliance:	01/01/2019-31/12/19	
Details of non-comp	bliance:			
Refer to Annual En	vironmental Report and Audit	t of Compliance submi	tted 04/12/2019	
What was the actua	al (or suspected) environment	tal impact of the non-c	ompliance?	
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-	
Cause (or suspecte	d cause) of non-compliance:			
No environmental impact Irrigation Area A (2)				
Action taken to mitig	Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?				
Yes, and				
Reported to I	OWER verbally	Date: / /		
Reported to I	OWER in writing	Date: / /		

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on	
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:	17(c)	Date(s) of non- compliance:	01/01/2019-31/12/19	
Details of non-comp	bliance:			
Refer to Annual Env	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019	
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.				
Cause (or suspecte	d cause) of non-compliance:			
No environmental impact Irrigation Area A (2)				
Action taken to mition non-compliance:	gate any adverse effects of n	on-compliance and pre	event recurrence of the	
Was this non-compliance previously reported to DWER?				
⊠ Yes, and				
Reported to I	OWER verbally	Date: / /		
Reported to I	OWER in writing	Date: / /		

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on	
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(a)	Date(s) of non- compliance:	01/01/2019-31/12/19	
Details of non-comp	pliance:			
Refer to Annual En	vironmental Report and Audit	t of Compliance submi	tted 04/12/2019	
What was the actua	al (or suspected) environment	tal impact of the non-c	ompliance?	
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-	
Cause (or suspecte	ed cause) of non-compliance:			
No environmental impact Irrigation Area A (2)				
Action taken to mitig	gate any adverse effects of n	on-compliance and pr	event recurrence of the	
Was this non-compliance previously reported to DWER?				
⊠ Yes, and				
Reported to I	DWER verbally	Date: / /		
Reported to I	DWER in writing	Date: / /		

Section E – Deta	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(b)	Date(s) of non- compliance:	01/01/2019-31/12/19	
Details of non-comp	bliance:			
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019	
What was the actua	ll (or suspected) environmen	tal impact of the non-c	ompliance?	
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-	
Cause (or suspecte	d cause) of non-compliance:			
No environmental impact Irrigation Area A (2)				
Action taken to mitig	gate any adverse effects of n	on-compliance and pro	event recurrence of the	
Was this non-compliance previously reported to DWER?				
Yes, and				
Reported to I	OWER verbally	Date: / /		
Reported to I	OWER in writing	Date: / /		

Section E – Deta	ils of Non-Compliance w	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:	5c	Date(s) of n compliance		01/01/2019-31/12/19		
Details of non-com	bliance:					
Refer to Annual En	Refer to Annual Environmental Report and Audit of Compliance submitted 04/12/2019					
NOTE – please attac	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.					
Cause (or suspecte	d cause) of non-compliance:					
No environmental impact Irrigation Area A (2)						
Action taken to miting non-compliance:	gate any adverse effects of n	on-complian	ce and pr	event recurrence of the		
Was this non-compliance previously reported to DWER?						
imes Yes, and						
Reported to I	DWER verbally	Date: /	/			
Reported to I	OWER in writing	Date: /	/			

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on		
	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(d)	Date(s) of non- compliance:	01/01/2019-31/12/19		
Details of non-comp	bliance:				
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019		
What was the actua	ll (or suspected) environmen	tal impact of the non-c	ompliance?		
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-		
Cause (or suspecte	d cause) of non-compliance:				
No environmental impact Irrigation Area A (2)					
Action taken to mitig	gate any adverse effects of n	on-compliance and pro	event recurrence of the		
Was this non-compliance previously reported to DWER?					
Yes, and					
Reported to I	OWER verbally	Date: / /			
Reported to I	OWER in writing	Date: / /			

Section E – Deta	ils of Non-Compliance w	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:	5e	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual Env	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019			
What was the actua	Il (or suspected) environmen	tal impact of the non-c	ompliance?			
NOTE – please attach compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	d cause) of non-compliance:					
No environmental impact Irrigation Area A (2)						
Action taken to mition non-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to [	OWER verbally	Date: / /				
Reported to [	OWER in writing	Date: / /				

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on			
	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:	7(a)	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019			
NOTE – please attac	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.					
Cause (or suspecte	ed cause) of non-compliance:					
No environmental impact Irrigation Area A (2)						
Action taken to mitig	gate any adverse effects of n	on-compliance and pro	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	OWER verbally	Date: / /				
Reported to I	DWER in writing	Date: / /				

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on			
	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:	7(b)	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual Env	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019			
What was the actua	l (or suspected) environmen	tal impact of the non-c	ompliance?			
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	d cause) of non-compliance:					
No environmental impact Irrigation Area A (2)						
Action taken to mition non-compliance:	gate any adverse effects of n	on-compliance and pre	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	OWER verbally	Date: / /				
Reported to I	OWER in writing	Date: / /				

Section E – Deta	ils of Non-Compliance w	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:	7с	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019			
	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.					
Cause (or suspecte	d cause) of non-compliance:					
No environmental impact Irrigation Area A (2)						
Action taken to mition non-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	OWER verbally	Date: / /				
Reported to I	OWER in writing	Date: / /				

Section E – Deta	ils of Non-Compliance w	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:	8(a)	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual En	Refer to Annual Environmental Report and Audit of Compliance submitted 04/12/2019					
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?			
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	d cause) of non-compliance:					
No environmental impact Irrigation Area A (2)						
Action taken to mition non-compliance:	gate any adverse effects of n	on-compliance and pr	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	OWER verbally	Date: / /				
Reported to I	OWER in writing	Date: / /				

Section E – Deta	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:	8(b)	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual En	Refer to Annual Environmental Report and Audit of Compliance submitted 04/12/2019					
What was the actua	l (or suspected) environmen	tal impact of the non-c	ompliance?			
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	d cause) of non-compliance:					
No environmental impact Irrigation Area A (2)						
Action taken to mition non-compliance:	gate any adverse effects of n	on-compliance and pre	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	OWER verbally	Date: / /				
Reported to I	OWER in writing	Date: / /				

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	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:	9(b)	Date(s) of non- compliance:	01/01/2019-31/12/19				
Details of non-comp	bliance:						
Refer to Annual En	Refer to Annual Environmental Report and Audit of Compliance submitted 04/12/2019						
What was the actua	l (or suspected) environmen	tal impact of the non-c	ompliance?				
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-				
Cause (or suspecte	d cause) of non-compliance:						
No environmental impact Irrigation Area A (2)							
Action taken to mitig	gate any adverse effects of n	on-compliance and pre	event recurrence of the				
Was this non-compliance previously reported to DWER?							
$\boxtimes$ Yes, and							
Reported to I	OWER verbally	Date: / /					
Reported to I	OWER in writing	Date: / /					

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	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:	9(d)	Date(s) of non- compliance:	01/01/2019-31/12/19				
Details of non-comp	bliance:						
Refer to Annual En	Refer to Annual Environmental Report and Audit of Compliance submitted 04/12/2019						
What was the actua	l (or suspected) environmen	tal impact of the non-c	ompliance?				
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-				
Cause (or suspecte	d cause) of non-compliance:						
No environmental impact Irrigation Area A (2)							
Action taken to mitig	gate any adverse effects of n	on-compliance and pro	event recurrence of the				
Was this non-compliance previously reported to DWER?							
Yes, and							
Reported to I	OWER verbally	Date: / /					
Reported to I	OWER in writing	Date: / /					

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on		
	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:	10(e,i)	Date(s) of non- compliance:	01/01/2019-31/12/19		
Details of non-comp	bliance:				
Refer to Annual En	Refer to Annual Environmental Report and Audit of Compliance submitted 04/12/2019				
What was the actua	I (or suspected) environmen	tal impact of the non-c	ompliance?		
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-		
Cause (or suspecte	d cause) of non-compliance:				
None Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:					
Was this non-compliance previously reported to DWER?					
Reported to I	OWER verbally	Date: / /			
Reported to I	OWER in writing	Date: / /			

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on			
	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:	10(e,iv)	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual En	Refer to Annual Environmental Report and Audit of Compliance submitted 04/12/2019					
What was the actua	al (or suspected) environment	tal impact of the non-c	ompliance?			
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	d cause) of non-compliance:					
None						
Action taken to mitig	gate any adverse effects of n	on-compliance and pro	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	OWER verbally	Date: / /				
Reported to I	OWER in writing	Date: / /				

Section E – Deta	ils of Non-Compliance w	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:	10(f,iii)	Date(s) of no compliance:		01/01/2019-31/12/19		
Details of non-comp	bliance:					
Refer to Annual En	vironmental Report and Audi	t of Complian	ce submi	tted 04/12/2019		
What was the actua	al (or suspected) environmen	tal impact of t	the non-c	ompliance?		
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the	precise lo	cation of where the non-		
Cause (or suspecte	d cause) of non-compliance:					
None Action taken to mitig	gate any adverse effects of r	on-compliand	ce and pro	event recurrence of the		
non-compliance:			I			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	DWER verbally	Date: /	/			
Reported to I	DWER in writing	Date: /	/			

Section E – Deta	ils of Non-Compliance w	ith Licence Condit	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:	10(g,11)	Date(s) of non- compliance:	01/01/2019-31/12/19				
Details of non-comp	bliance:						
Refer to Annual Env	Refer to Annual Environmental Report and Audit of Compliance submitted 04/12/2019						
What was the actua	al (or suspected) environmen	tal impact of the non-o	compliance?				
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	ocation of where the non-				
Cause (or suspecte	d cause) of non-compliance:						
None Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the							
non-compliance:							
Was this non-compliance previously reported to DWER?							
Yes, and							
Reported to I	DWER verbally	Date: / /					
Reported to I	OWER in writing	Date: / /					

Section E – Deta	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:	10(h)	Date(s) of non- compliance:	01/01/2019-31/12/19		
Details of non-comp	bliance:				
Refer to Annual En	vironmental Report and Audi	t of Compliance subi	nitted 04/12/2019		
What was the actua	al (or suspected) environmen	tal impact of the non	-compliance?		
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise	location of where the non-		
Cause (or suspecte	d cause) of non-compliance:				
None Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the					
non-compliance:					
Was this non-compliance previously reported to DWER?					
Yes, and					
Reported to I	DWER verbally	Date: / /			
Reported to I	DWER in writing	Date: / /			

Section E – Deta	ils of Non-Compliance w	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(b)	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual En	vironmental Report and Audit	t of Compliance subm	itted 04/12/2019			
What was the actua	al (or suspected) environment	tal impact of the non-c	compliance?			
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	d cause) of non-compliance:					
None						
Action taken to mitig	gate any adverse effects of n	on-compliance and pr	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	DWER verbally	Date: / /				
Reported to I	DWER in writing	Date: / /				

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on		
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:	12	Date(s) of non- compliance:	01/01/2019-31/12/19		
Details of non-comp	bliance:				
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019		
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?		
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-		
Cause (or suspecte	d cause) of non-compliance:				
None					
Action taken to mitig non-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the		
Was this non-compliance previously reported to DWER?					
Yes, and					
Reported to I	OWER verbally	Date: / /			
Reported to I	DWER in writing	Date: / /			

Section E – Deta	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:	15(a)	Date(s) of no compliance:	on-	01/01/2019-31/12/19	
Details of non-comp	bliance:				
Refer to Annual En	vironmental Report and Audi	t of Complian	ce submit	tted 04/12/2019	
What was the actua	al (or suspected) environmen	tal impact of t	he non-c	ompliance?	
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the	precise loo	cation of where the non-	
Cause (or suspecte	d cause) of non-compliance:				
None					
Action taken to mitig non-compliance:	gate any adverse effects of n	on-complianc	e and pre	event recurrence of the	
Was this non-compliance previously reported to DWER?					
Yes, and					
Reported to I	OWER verbally	Date: /	/		
Reported to I	OWER 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:	15c	Date(s) of non- compliance:	01/01/2019-31/12/19	
Details of non-comp	bliance:			
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019	
What was the actua	l (or suspected) environmen	tal impact of the non-c	ompliance?	
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise loo	cation of where the non-	
Cause (or suspecte	d cause) of non-compliance:			
None				
Action taken to mition non-compliance:	gate any adverse effects of n	on-compliance and pre	event recurrence of the	
Was this non-compliance previously reported to DWER?				
Yes, and				
Reported to I	OWER verbally	Date: / /		
Reported to I	OWER in writing	Date: / /		

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on		
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:	20c	Date(s) of non- compliance:	01/01/2019-31/12/19		
Details of non-comp	oliance:				
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019		
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?		
<b>NOTE</b> – please attack compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-		
Cause (or suspecte	ed cause) of non-compliance:				
None					
Action taken to mitig non-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the		
Was this non-compliance previously reported to DWER?					
Yes, and					
Reported to I	DWER verbally	Date: / /			
Reported to I	DWER in writing	Date: / /			

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on		
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:	20(d)	Date(s) of non- compliance:	01/01/2019-31/12/19		
Details of non-comp	bliance:				
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019		
What was the actua	l (or suspected) environmen	tal impact of the non-c	ompliance?		
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-		
Cause (or suspecte	d cause) of non-compliance:				
None					
Action taken to mition non-compliance:	gate any adverse effects of r	on-compliance and pro	event recurrence of the		
Was this non-compliance previously reported to DWER?					
imes Yes, and	igvee Yes, and				
Reported to I	OWER verbally	Date: / /			
Reported to I	OWER in writing	Date: / /			

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on			
	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:	21(d)	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual Env	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019			
What was the actua	Il (or suspected) environmen	tal impact of the non-c	ompliance?			
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	d cause) of non-compliance:					
None						
Action taken to mition non-compliance:	gate any adverse effects of n	on-compliance and pre	event recurrence of the			
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	OWER verbally	Date: / /				
Reported to [	OWER in writing	Date: / /				

Section E – Deta	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:	22(d)	Date(s) of non- compliance:	01/01/2019-31/12/19			
Details of non-comp	bliance:					
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019			
What was the actua	l (or suspected) environmen	tal impact of the non-c	ompliance?			
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	d cause) of non-compliance:					
None Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the						
non-compliance:						
Was this non-compliance previously reported to DWER?						
Yes, and						
Reported to I	OWER verbally	Date: / /				
Reported to I	OWER in writing	Date: / /				

Section E – Deta	ils of Non-Compliance w	ith Licence Conditi	on		
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:	24	Date(s) of non- compliance:	01/01/2019-31/12/19		
Details of non-comp	bliance:				
Refer to Annual En	vironmental Report and Audi	t of Compliance submi	tted 04/12/2019		
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?		
<b>NOTE</b> – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-		
Cause (or suspecte	d cause) of non-compliance:				
None					
Action taken to mitig non-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the		
Was this non-compliance previously reported to DWER?					
Yes, and					
Reported to I	OWER verbally	Date: / /			
Reported to I	OWER in writing	Date: / /			

#### Section F – Declaration

e

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 1. 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:	Preder	Position:	Brewe
Date:	8/7/20	Date:	8/7/20
Seal (if signing under seal):			