



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:	L9132/2018/1	Licence file number:	DER2018/000586
Licence holder name:	The Beer Farm Pty Ltd		
Trading as:	The Beer Farm		
ACN:	606 046 306		
Registered business address:	177 Gale Road METRICUP WA 6280		
Reporting period:	01/01/2020 to 31/12/2020		

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); andsign 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; andsign 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
25: Alcoholic beverage manufacturing	815 kL

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
N/A	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:	15	Date(s) of non-compliance:	01/01/2020-31/12/2020
Details of non-compliance:			
Condition 15 (Table 4) specifies that wastewater must only be irrigated during the months of January, February, March, April, May, November, and December each year. In 2020, irrigation did take place during June, July, August, September, and October.			
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.			
No environmental impact determined at the time of reporting.			
Cause (or suspected cause) of non-compliance:			
It is impractical for the Beer Farm to store water during the winter months and not to irrigate. Storage of large volumes of wastewater over winter may lead to odour issues and an excess of water to be irrigated during summer months.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Beer Farm has engaged an environmental consultant to review the wastewater treatment and irrigated processes at the premises. On completion of the review, the Beer Farm intends to apply for a licence amendment to include more sustainable and manageable treatment and irrigation of wastewater.			
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: / /	

Condition no:	17	Date(s) of non-compliance:	01/10/2020-31/12/2020
Details of non-compliance:			
Condition 17 (Table 5) specifies that the wastewater volumetric flow rate must be continuously measured from discharge point M1 – the outflow from the final storage tank which holds treated wastewater. Wastewater discharge volumes are not metered and are calculated based on raw water inputs minus production losses.			
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.			
No environmental impact occurred as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
No flow meter is installed at the outlet of the final storage tank. The use of a calculation method has been agreed in principle by DWER.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Beer Farm will consider installation of a flow meter or pursue a licence amendment application to allow the use of the calculation method.			
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: / /	

Condition no:	18	Date(s) of non-compliance:	01/10/2020-31/12/2020
Details of non-compliance:			
Condition 18 (Table 6) specifies that emissions of wastewater to land must not exceed the stated loading limits. The limits were exceeded in every month for total phosphorous and in the majority of months for total nitrogen.			
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.			
No environmental impact determined at the time of reporting.			
Cause (or suspected cause) of non-compliance:			
The loading of nutrients applied to the land was higher than the limits specified by DWER.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Beer Farm has engaged an environmental consultant to review the wastewater treatment and irrigated processes at the premises. On completion of the review, the Beer Farm intends to apply for a licence amendment to include more sustainable and manageable treatment and irrigation of wastewater.			
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: / /	

Condition no:	21	Date(s) of non-compliance:	01/10/2020-31/12/2020
Details of non-compliance:			
Condition 21 (Table 9) specifies that groundwater monitoring must occur at locations MB1-MB4. These bore locations have not been installed as required by condition 7 (non-compliance previously reported to DWER). The Beer Farm has continued to monitor the existing two bores at the premises.			
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.			
No environmental impact occurred as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The new groundwater monitoring bores have not been installed pending review by an environmental consultant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Beer Farm has agreed to install new monitoring bores. However, the exact number and location will be confirmed once the review by an environmental consultant has been completed. If alternative numbers and locations of new bores to those proposed in the licence, these changes will be sought through the licence amendment process.			
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: / /	

Condition no:	21; 22	Date(s) of non-compliance:	01/10/2020-31/12/2020
Details of non-compliance:			
<p>Conditions 21 and 22 specifies that groundwater and surface water monitoring, respectively, must be carried out annually in the month of October. The 2020 monitoring was completed on 3 November 2020.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No environmental impact occurred as a result of the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The sampling technician was not able to mobilise to site until 3 November 2020.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The Beer Farm will schedule sampling earlier in the year to ensure that the technician has sufficient time to mobilise to site in October.</p>			
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: / /	

Condition no:	28	Date(s) of non-compliance:	01/10/2020-31/12/2020
Details of non-compliance:			
Condition 28 specifies that the licence holder must submit monthly reports to DWER of wastewater monitoring data and comparison with emission limits. No monthly reports were provided to DWER.			
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.			
No environmental impact occurred as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The monthly reporting is an administrative burden for the Beer Farm. It is considered that the annual reporting requirement is sufficient for DWER to review the data.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Beer Farm will seek to remove the monthly reporting requirement as part of the next application to amend the licence.			
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: / /	

Condition no:	29, 30	Date(s) of non-compliance:	01/10/2020-31/12/2020
Details of non-compliance:			
Condition 29 and 30 specify that an annual environment report and annual audit compliance report must be submitted to DWER no later than 30 days after the annual period (i.e. by 30 January each year). The 2020 reports were submitted after this date.			
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.			
No environmental impact occurred as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The annual reporting requirements are significant and require a large amount of data to be collated. The reporting due date is also at the peak operating time for the Beer Farm’s business and, therefore, there are limited resources available to complete the reports in time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Beer Farm will consider the use on an external resource to complete annual reporting requirements and will also seek an extension to the reporting date (e.g. 60 days after the end of the reporting period) through the licence amendment process to allow sufficient time for all the data to be collected.			
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:		Position:	
Date:		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.