

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:	L9215/2019/1	Licence file number:	DER2019/000251
Licence holder name:	Rocky Ridge Brewing Co Pty Ltd		
Trading as:	Rocky Ridge		
ACN:	605381520		
Registered business address:	665 Boallia Road JINDONG WA 6280		
Reporting period:	01/05/2021 to 30/04/2022		

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
Category 25: 860kl production / 2580kl wastewater	1188kl production / 2970kl wastewater

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: Total Nitrogen	Discharge: 183kg/ha/annum overall. Pasture only: 251kg/ha/annum - Pasture Requirement: 405kg/ha/annum = Residual: -153kg/ha/annum

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: Total Phosphorus	Discharge: 37kg/ha/annum overall. Pasture only: 51kg/ha/annum - Pasture Requirement: 43kg = Residual: 8kg/ha/annum
Category 25: BOD	15.08kg/ha/day

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:	NA – License Limit. Corresponding Condition 3 Emission Limits	Date(s) of non-compliance:	24.01.2022
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Details of non-compliance:

Production limit of 860kl reached at end of Jan 2022, 3 months prior to end of annual period. Production limit exceeded by 328kl.

Corresponding wastewater limit of 2580kl reached on 12.04.2022, 2 weeks prior to end of annual period. Wastewater limit exceeded by 390kl.

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.

None.

Pasture requirements for Heathy Cover Crop (Condition 2(l) of License) remained higher than the nutrients contained in the excess wastewater application. Excess aided to reduce deficiency of nutrients to aid cover crop establishment.

Marginal qty of exceedance, equal to 0.03mm (assuming 1mm = 1L/m²).

Cause (or suspected cause) of non-compliance:

Nil. Production scheduling 2-week error in balance with Wastewater Production. Considered within the acceptable marginal error of <5%.

Exceedance in volumetric flow of wastewater occurred just 2 weeks prior to end of Annual Period.

Wastewater could have been held for 2 weeks to avoid exceedance; however odor would have been likely due to held water.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Section E – Details of non-compliance with licence condition

Better scheduling of brews to balance wastewater limit with production.

Ongoing tracking of production to ascertain if additional capacity to license is required.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:

17 & 18

Date(s) of non-compliance:

29.06.2022

Details of non-compliance:

Annual Audit Compliance Report & Annual Environment Report – late issue.

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.

None.

Cause (or suspected cause) of non-compliance:

None.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Section E – Details of non-compliance with licence condition

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /


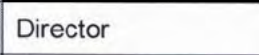
Reported to DWER in writing

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:	Director	Position:	
Date:	17.07.2023	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.