



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 Brewing Co		
ACN:	605381520		
Registered business address:	665 Boallia Road, Jindong, WA 6280		
Reporting period:	01 / 05 / 2023 to 30 / 04 / 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">● 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	1,029.8 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

Category 25		2,798.8 kL	
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	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
<p>Infrastructure has been installed but is not listed on Table 1.</p> <p>All installed items are documented in the licence amendment application that was submitted on 13 March 2024.</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>			
Nil.			
Cause (or suspected cause) of non-compliance:			
<p>This is a historical licensing issue that includes the following causes:</p> <ul style="list-style-type: none"> • Licence conditions that are unclear; and • Inconsistent licence conditions. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>A licence amendment has been submitted to address this item, refer to Section 4 of the Annual Environmental Report for further details.</p> <p>This item has been discussed verbally with DWER on a compliance audit held on 24 October 2024 and in follow-up telephone conversations with the DWER compliance team.</p> <p>This has item has been reported in writing with a licence amendment application submitted on 13 March 2024.</p>			
Was this non-compliance previously reported to DWER?			
X Yes, and			
X Reported to DWER verbally		Date: 24 / 10 / 2023	
X Reported to DWER in writing		Date: 13 / 03 /2024	

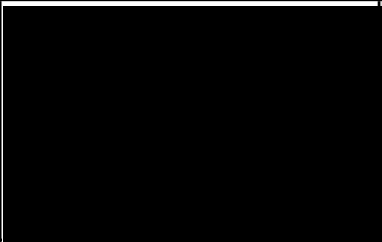
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	2	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
<p>Irrigation occurred in the months of June, July and August.</p> <p>Livestock were allowed into the land application area on one occasion to remove weeds.</p> <p>Healthy vegetation has not been maintained within the land application area because nutrient loading limits are inadequate to permit healthy vegetation to grow.</p> <p>For further details refer to the 2024 Annual Environmental Report (AER) and the licence amendment application submitted to DWER on 13 March 2024.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil.			
Cause (or suspected cause) of non-compliance:			
A licence condition that is not reasonable and practical.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>A licence amendment application has been submitted to DWER. For further details refer to the 2024 Annual Environmental Report (AER).</p> <p>This item has been discussed verbally with DWER on a compliance audit held on 24 October 2024.</p> <p>This has item has been reported in writing as part of a licence amendment application submitted to DWER on 13 March 2024.</p>			
Was this non-compliance previously reported to DWER?			
X Yes, and			
X Reported to DWER verbally		Date:	24/10/2024
X Reported to DWER in writing		Date:	13/03/2024

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:	3	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
Nitrogen and phosphorus loading limits exceeded – refer to 2024 Annual Environmental Report for further details.			
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.			
Nil.			
Cause (or suspected cause) of non-compliance:			
A licence condition that is not reasonable and practical. Current licence loading limits are not related to plant nutrient requirements and are inadequate to grow healthy vegetation. Refer to 2024 Annual Environmental Report for further details.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment application has been submitted to DWER. For further details refer to the 2024 Annual Environmental Report (AER). This item has been discussed verbally with DWER on a compliance audit held on 24 October 2024. This item has been reported in writing with a licence amendment application submitted on 13 March 2024.			
Was this non-compliance previously reported to DWER?			
X Yes, and			
X Reported to DWER verbally		Date: 24/10/2024	
X Reported to DWER in writing		Date: 13/03/2024	

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:	28/06/2024	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.