

Government of Western Australia Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to <u>info@dwer.wa.gov.au</u>, 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)

 \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 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

Department of Water and Environmental Regulation

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-com	pliance:			
Infrastructure has b	been installed but is not listed	on Table 1.		
All installed items a 13 March 2024.	All installed items are documented in the licence amendment application that was submitted on 13 March 2024.			
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?	
NOTE – please attac non-compliance took	h maps or diagrams to provide i place.	nsight into the precise loo	cation of where the	
Nil.				
Cause (or suspecte	ed cause) of non-compliance:			
This is a historical I	icensing issue that includes t			
This is a historical I Licence cor 	icensing issue that includes t iditions that are unclear; and			
This is a historical I Licence cor 	icensing issue that includes t			
This is a historical I Licence cor 	icensing issue that includes t iditions that are unclear; and			
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This is a historical I Licence cor Inconsisten Action taken to mitinon-compliance: A licence amendm 	icensing issue that includes t aditions that are unclear; and t licence conditions.	he following causes: on-compliance and pre		
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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-com	Details of non-compliance:			
Irrigation occurred	Irrigation occurred in the months of June, July and August.			
Livestock were allo	wed into the land application	area on one occasion	to remove weeds.	
	has not been maintained with adequate to permit healthy v		n area because nutrient	
For further details refer to the 2024 Annual Environmental Report (AER) and the licence amendment application submitted to DWER on 13 March 2024.				
What was the actua	al (or suspected) environmen	tal impact of the non-o	compliance?	
NOTE – please attac non-compliance took	h maps or diagrams to provide i place.	nsight into the precise lo	ocation of where the	
Nil.				
	ed 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:				
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 has item has been reported in writing as part of a licence amendment application submitted to DWER on 13 March 2024.				
Was this non-compliance previously reported to DWER?				
X Yes, and				
X Reported to D	WER verbally	Date: 24/10/2024	1	
X Reported to D	WER in writing	Date: 13/03/2024	1	

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:	3	Date(s) of non-compliance:	Reporting Period	
Details of non-com	oliance:			
Nitrogen and phosp for further details.	Nitrogen and phosphorus loading limits exceeded – refer to 2024 Annual Environmental Report for further details.			
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?	
NOTE – please attac non-compliance took	h maps or diagrams to provide i place.	nsight into the precise lo	cation of where the	
Nil.				
Cause (or suspecte	ed cause) of non-compliance:			
	, .			
	that is not reasonable and pu	ractical.	ents and are inadequate to	
Current licence load grow healthy veget	that is not reasonable and pu	ractical. blant nutrient requireme	ents and are inadequate to	
Current licence load grow healthy veget Refer to 2024 Annu	that is not reasonable and puding limits are not related to pation.	ractical. blant nutrient requireme further details.		
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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.