



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:	L8081/2006/3	Licence file number:	DEC8774
Licence holder name:	Summer Honey Pty Ltd		
Trading as:	Boston Brewing Co. at Willoughby Park		
ACN:	94558037824		
Registered business address:	PO Box 151 Parkwood WA 6147		
Reporting period:	01/01 / 2021 to 31 / 12 / 2021		

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
25	545850L

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	1480229

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:	4	Date(s) of non-compliance:	31/3/2021 – 31/12/2021
Details of non-compliance:			
As referred to in the report and laid out in Annexure A, there was a failure in the flow meter causing a reading lower than the actual volume discharged to the irrigation area.			
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. Irrigation occurred in the designated irrigation areas.			
Cause (or suspected cause) of non-compliance:			
Slight blockage causing impediment of the flow meter impeller.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Refer to Annexure A. New filtration systems are being installed to rectify any potential ability of particulate to impede the flow meter. Regular checks are also being conducted.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No. Failure was discovered while compiling this report.			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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:	5(a)	Date(s) of non-compliance:	31/3/2021 – 31/12/2021
Details of non-compliance:			
No waste water collected in months of Febuary, March, June, August, October and November.			
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.			
Suspected very low. Discharge is largely in line with previous years given there was only a slight increase in production. Further, there is no discharge over Winter for the months of June, July & August.			
Cause (or suspected cause) of non-compliance:			
Waste water sample wasn't collected.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
SOP's and reminders put in place to ensure collection on set day of each month.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No. Failure was discovered while compiling this report.			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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:	5 (b) & (c)	Date(s) of non-compliance:	31/3/2021 – 31/12/2021
Details of non-compliance:			
Data not sent			
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:			
Not sent with original email			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Now sent. Now this is a requirement, will be sent in future.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No. Failure was discovered while compiling this report.			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E – Details of non-compliance with licence condition			
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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:	31/3/2021 – 31/12/2021
Details of non-compliance:			
Loading rates to land not sent.			
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.			
N/A			
Cause (or suspected cause) of non-compliance:			
Wasn't data to be supplied.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Data that was available has been collated (see Annexure B). Monitoring will now be done by an external expert (GHD) to ensure future compliances.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No. Failure was discovered while compiling this report.			
<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:		10/04/22	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.