



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9132/2018/1	Licence file number:	DER/2018/000586
Licence holder:	The Beer Farm Pty Ltd		
Trading as:	The Beer Farm		
ACN:	606 046 306		
Registered address:	177 Gale Road METRICUP WA 6280		
Reporting period:	01 /01/2022 to 03/08/2022 for the licence dated 01/11/2018		

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 at 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	1040 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:	4(a); 4(d); 5(a); 5(d); 14	Date(s) of non-compliance:	01 January 2022 to 03 August 2022
Details of non-compliance:			
Soil survey not undertaken in accordance with all requirements of these conditions.			
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 actual or suspected environmental harm			
Cause (or suspected cause) of non-compliance:			
Condition 4(a) and 5(a) – requirement not achievable in timeframe due to a lack of availability of suitably qualified and experienced Soil Scientists in Western Australia.			
Conditions 4(d) and 5(d) are not reasonable and practical.			
Condition 14 is not reasonable and practical.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
This condition was removed from the amended licence.			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 2021 AER and AACR	



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:	7; 8; 9	Date(s) of non-compliance:	01 January 2022 to 03 August 2022
Details of non-compliance:			
Not all infrastructure has been installed.			
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 actual or suspected environmental harm.			
Cause (or suspected cause) of non-compliance:			
Not all infrastructure had been installed.			
The treatment infrastructure was not capable of treating the main wastewater constraints.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
These conditions were amended via a licence amendment.			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 2021 AER and AACR	



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:	10	Date(s) of non-compliance:	June, July, August, September and October 2021
Details of non-compliance:			
Not all bores had been installed.			
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 actual or suspected environmental harm.			
Cause (or suspected cause) of non-compliance:			
Condition 10 is not achievable.			
Installing bores at a fixed screen depth of 3 to 6 metres below the water table (Schedule 2, L9132/2018/1) is not possible due to site conditions. Screen depths should be installed based on the conditions encountered during drilling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Condition was amended via a licence amendment.			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 2021 AACR and AER	



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:	June, July, August, 2022
Details of non-compliance:			
Irrigation occurred in months of June, July and August.			
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 actual or suspected environmental harm.			
Cause (or suspected cause) of non-compliance:			
Condition 15 is not reasonable and practical. Storage of 5 months of wastewater represents an unreasonable environmental risk (i.e. a loss of containment risk) when the site’s soils are capable of receiving a significant volume of wastewater during this period, as determined via a licence amendment application.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Condition amended via a licence amendment application.			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date:	



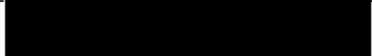
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	17	Date(s) of non-compliance:	01/10/2021 to 31/12/2021
Details of non-compliance:			
Condition 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.			
Wastewater discharge volumes are not metered and are calculated based on 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 actual or suspected environmental harm 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 was previously agreed in principle by DWER.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Condition amended via a licence amendment application.			
A flow meter will be installed.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 2021 AACR and AER	



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:	16(g); 16(h); 18	Date(s) of non-compliance:	01/01/2021 to 31/12/2021
Details of non-compliance:			
<p>16(g) healthy vegetation not maintained over irrigation area</p> <p>16(h) there was inadequate vegetative growth to permit grass to be harvested.</p> <p>Condition 18 (Table 6) emission limits exceeded for:</p> <ul style="list-style-type: none"> • Nitrogen – all months • Phosphorus – all months 			
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> <p>No actual or suspected environmental harm occurred as a result of the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Nitrogen and phosphorus loading rates imposed by Condition 18 are too restrictive to permit the growth of healthy grass required by Condition 16(g).</p> <p>Vegetation cannot be harvested as required by Condition 16(h) because it is unable to grow sufficiently due to a macro-nutrient deficiency as a result overly restrictive nutrient loading limits imposed by Condition 18.</p> <p>License Condition 18 is not reasonable and practical.</p> <p>Refer to 2021 AER for additional details.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Condition amended via a licence amendment application.			
Was this non-compliance previously reported to DWER? No			
<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:	DIRECTOR	Position:	
Date:	30-1-23	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.

