



## 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](mailto: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:	L7359/1995/10	Licence file number:	DEC35/1
Licence holder name:	Oakover Vineyards Pty Ltd		
Trading as:	Nikola Estate		
ACN:	009 359 835		
Registered business address:	14 Yukich Close, Middle Swan, WA, 6056		
Reporting period:	01/08/2022 to 31/07/2023		

### 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)

- Yes – please complete:
- section C;
  - section D (if required); and
  - sign the declaration in Section F.

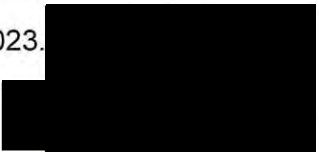
- No – please complete:
- section C;
  - section D (if required);
  - section E; and
  - sign the declaration in Section F.

### 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: Alcoholic Beverage Manufacturing	(868T Nik Owned) 2276 Tonnes / 1,676KL

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: Alcoholic Beverage Manufacturing	8474kL

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:	AACR and AER Late	Date(s) of non-compliance:	March 2023, April 2023, May 2023.
Details of non-compliance:			
AACR and AER submitted after due date. No sampling was completed in the months of March, April and May 2023. 			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – 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:			
Miscommunication due to staffing changes.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Attempted to notify DWER over the phone 12/09/2023. Sampling processes and data collection has now been taught to the staff member/s responsible, reminders set in calendars so samples will not miss collection in future.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <u>No</u>			
<input type="checkbox"/> Reported to DWER verbally		Date: <u>12/09/ 2023</u>	



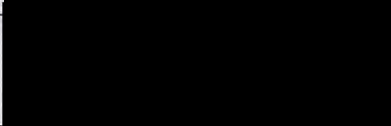
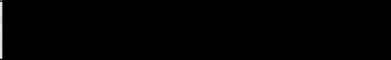
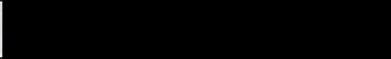
**Section E – Details of non-compliance with licence condition**

<input type="checkbox"/> Reported to DWER in writing	Date: / 09 / 2023
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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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	DIRECTOR	Date:	
Seal (if signing under seal):	14-11-23.		

<sup>1</sup> 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.

<sup>2</sup> 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.