



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:	L7411/2000/9	Licence file number:	2011/003135
Licence holder name:	Xanadu Wines PTY.LTD.		
Trading as:	Xanadu Wines PTY.LTD.		
ACN:	114 234 865		
Registered business address:	Level 3/362 Lorimer st Port Melbourne VIC 3207		
Reporting period:	1 / 7 / 20 to 30 / 6 / 21		

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
Alcohol Beverage Manufacture	1,068,000 Litres

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
Alcohol Beverage Manufacture	5098 kl waste water

Section E – Details of non-compliance with licence condition

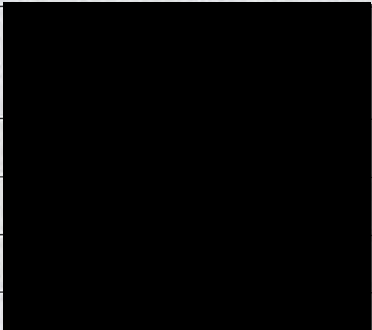
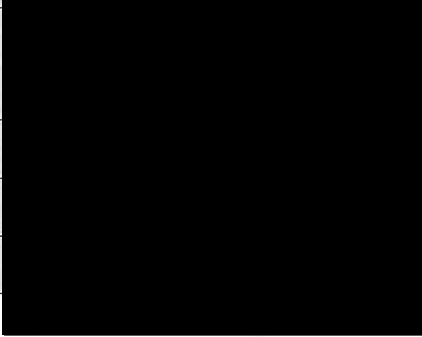
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	2.1.2	Date(s) of non-compliance:	16/12/20, 21/4/21, 18/5/21
Details of non-compliance:			
16/12/20 - pH exceed 8.5 (8.6 laboratory result) 21/04/21 – BOD exceeded 30kg/ha/day (134.13kg/ha/day laboratory result) 18/05/21 – BOD exceeded 30kg/ha/day (32.03kg/ha/day laboratory result)			
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.			
Undetermined			
Cause (or suspected cause) of non-compliance:			
High water flows, lack of treatment			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional staff training Re-treatment of waste water. Currently investigating upgrading waste water treatment system.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 06/08/2021		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 06 /08/2021		

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:		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.

