



## 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:	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 / 22 to 30 / 6 / 23		

### 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
Alcohol Beverage Manufacture	974,250 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.

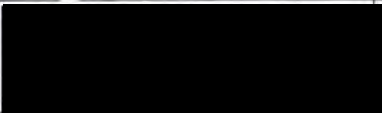
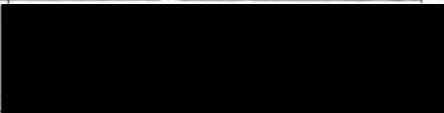

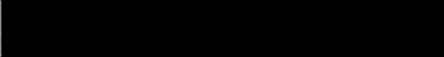
Prescribed premises category	Actual Part 2 waste discharge quantity
Alcohol Beverage Manufacture	5009.3 kL waste water

<b>Section E – Details of non-compliance with licence condition</b>			
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:		Date(s) of non-compliance:	Dec-2022
Details of non-compliance:			
Missed Sampling (December): A large scale clean of all ASB tanks was conducted in late Mid-late Dec 2022 which consisted of complete removal of all wastewater and approx. 5T of debris and sludge. A full refurbish and upgrade of all aeration modules within the pits was carried out. Subsequently irrigation water was not available for sampling at the end of month for analysis. Given the similar volumes of irrigation and winery tasks being carried out, November data was used for completion of nutrient load data.			
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.			
No Environmental Impact. Waste Water treatment increased efficiency. Total emissions to land, well under license conditions			
Cause (or suspected cause) of non-compliance:			
No water to sample			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			

**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:	Chief Winemaker	Position:	Winemaker
Date:	1/09/2023	Date:	1/09/2023
Seal (if signing under seal):			

<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