



## 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:	L7720/2001/8	Licence file number:	2013/000042
Licence holder name:	WEST CAPE HOWE WINES PTY LTD		
Trading as:	WEST CAPE HOWE WINES		
ACN:	096 205 113		
Registered business address:	49 BENNETT ST / 14923 MUIR HWY EAST PERTH, WA 6004 / MT BARKER, WA 6324		
Reporting period:	01/10/2020 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"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required);</li><li>section E; and</li><li>sign the declaration in Section F.</li></ul>

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	2635kL

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	13.53kL

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:	3.2.1/4.2.1	Date(s) of non-compliance:	January, February, March
Details of non-compliance:			
• Samples not taken monthly when irrigating			
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.			
There is no environmental impact of the non-compliance. As previously mentioned, the processing of wastewater is set up in such a way that the treated water needs to be dosed with nutrient prior to use for irrigation.			
Cause (or suspected cause) of non-compliance:			
Unfortunately it fell to the bottom of the list of importance for my job. Historical sampling has shown minimal impact on the irrigation dam from our vintage processes and so I felt confident that with no change in process, our impact remains negligible. (Written by Caitlin Gazez)			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As this is the first feedback we have had in years and with the critical timing at the moment, the latter part of 2022 will be better planned with a better sampling program, if we don't have the same excessive rainfall as 2021.			
Was this non-compliance previously reported to DWER? <span style="float: right;">NO</span>			
<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 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:	31/3/2022	Date:	31/3/2022
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.