



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au,
or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	<u>L7819/2002/9</u>	Licence file number:	DER2013/000256-1~5
Licence holder:	TYWC Pty Ltd		
Trading as:	TYWC		
ACN:	614 566 684		
Registered address:	5 Harmans Mill Road, Metricup, WA, 6280		
Reporting period:	1 st of Novemebr 2024 to 31 st of October 2025		

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
Category 25, Approved for a production of 1400kL of alcoholic Beverage	1580.164 kilolitres of wine

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, Approved for a production of 1400kL of alcoholic Beverage	1,765 kilolitres of wastewater

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:	Condition 6: table 4	Date(s) of non-compliance:	Feburary 2025, March 2025
Details of non-compliance:			
Assessment using the DWER loading rates Excel file identified that phosphorus concentrations exceeded the applicable licence limits in two consecutive months.			
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.			
The suspected impact of the rate exceedance is the over-application of phosphorus to the irrigation paddock. This may lead to an accumulation of phosphorus in the soil, which could adversely affect the phosphorus-to-nitrogen (P:N) balance and vegetation health. Soil analysis conducted in December will be able to show if there was an effect. We are still awaiting the results of these tests conducted by Accendo.			
Cause (or suspected cause) of non-compliance:			
The most likely cause of the exceedances is the increased wastewater volumes and throughput during the vintage period. This higher nutrient load, combined with a lag as the wastewater treatment system adjusted to intensified winery operations, resulted in temporary elevations above the allowable limits.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The wastewater treatment system has undergone repairs and operational improvements to ensure it is better able to manage fluctuations in throughput. It is expected that these improvements will increase system efficiency and prevent further licence limit exceedances during future vintage periods. In addition, loading limits will now be calculated on a monthly basis at the time of analysis, rather than only at the end of the reporting period. This will enable earlier identification of potential issues and allow corrective actions to be implemented more promptly.			
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:	Condition 7	Date(s) of non-compliance:	Whole period
Details of non-compliance:			
Exceeded the pH limits in Novemebr 2024 , December 2024 , January 2025 and April 2025.			
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.			
Water with a lower pH was irrigated to the irrigation paddock. However, during November and December the volume of water applied was relatively small. As a result, the potential impact may be a reduction in soil pH. Soil testing conducted in December by Accendo will be used to confirm or disprove this potential impact, and results are currently pending.			
Cause (or suspected cause) of non-compliance:			
As mentioned in a previous report, the pH probe and dosing pump were not functioning correctly due to the prvious owners. This, in combination with the incoming untreated water having a very low pH, resulted in some values falling outside the permitted limits. In subsequent months, increased monitoring, more frequent testing, and regular maintenance of the probe and dosing pump have enabled the pH to remain within licence limits.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Closer monitoring of the system was implemented, specifically through more frequent in-field pH analysis conducted at regular intervals throughout each month. In addition, the replacement of the pH meter and dosing pump has prevented this issue from occurring going forward.			
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:	Condition 13, Table 6 1a	Date(s) of non-compliance:	2025
Details of non-compliance:			
No detail of marc removed from site was recorded during vintage period.			
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 impact. Marc was removed from the site as required and used by a local farmer.			
Cause (or suspected cause) of non-compliance:			
Administration error, details should have been recorded and provided but were not.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
In future reports details of this removal will be provided. Workshops have been helpful in gaining accurate insights into reporting requirements. Unfortunately workshops were not attended until after this past vintage.			
Was this non-compliance previously reported to DWER?			
<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:	Condition 10:	Date(s) of non-compliance:	2024-2025
Details of non-compliance:			
Late submission of NIMP due 31 st May 2024			
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.			
<p>We believe there is no impact. This is because there was only minimal wastewater produced by the facility. As such, there was minimal irrigation occurring.</p> <p>This was because only a small amount of the wine making process occurred at this site. Once all fruit had been pressed it was tankered to a different facility. All bottling was also done at a different facility. This led to minimal wastewater being generated.</p>			
Cause (or suspected cause) of non-compliance:			
Due to the acquisition of the property and the rectification of previous issues, this was an oversight by the director. Due to the large number of faults in the system from the previous owner taking all the time and resources.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>A member of the winemaker team has been assigned to look after the wastewater system, analysis and reporting. Consultants from Accendo Australia have been contacted and are currently helping in the preparation of the NIMP such that it can be submitted to the department as soon as possible.</p> <p>Soil analysis was conducted on the 12/12/2025 and Accendo assures us that the NIMP will be ready very soon.</p>			
Was this non-compliance previously reported to DWER?			
X Yes, and			
X Reported to DWER verbally		Date: 20 / 6 / 2025	
<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. 



Date:	15/12/2025	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.