



## 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](mailto: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>L8876/2015/2</u>	Licence file number:	DER2015/000071
Licence holder:	Sassey Pty Ltd		
Trading as:	Wise Wine		
ACN:	008 996 156		
Registered address:	237 Eagle Bay Road Naturaliste WA 6281		
Reporting period:	01/04/2023 to 31/03/2024		

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 at 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
Category 25, Approved for a production capacity of 1800kL	820.047kL

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

## Department of Water and Environmental Regulation

Section D – Statement of Actual Part 2 Waste Discharge Quantity			
Category 25, Approved for a production capacity of 1800kL		3154kL	
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	Date(s) of non-compliance:	1 <sup>st</sup> March-25 <sup>th</sup> July 2024
Details of non-compliance:			
Marc pit overflowed and was not contained to pad. Contractor has since removed marc for composting.			
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.			
Leaching into the soil, attached photo with marc pit circled.			
Cause (or suspected cause) of non-compliance:			
Marc not removed quick enough. Lack of communication with the contractor regarding the importance of this.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Marc removal more often to ensure marc is contained to pad and fortnightly checks of marc level during production.			
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:	4	Date(s) of non-compliance:	January-February 2024
Details of non-compliance:			
<p>Discharge pipe was leaking onto waste water irrigation area from a cut approximately 250mm long 10m from the join where it changes to layflat flex hose. This non compliance has been rectified and was caused by careless operators of machinery, as well as the inspection of the waste water plant not being thorough enough. As soon as the leak was identified it was repaired.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nutrient overload, surface pooling of waste water, Leaching into soil, nutrients soaking into soil and not being taken up by plants and subsequent removal.			
Cause (or suspected cause) of non-compliance:			
Suspected tractor slasher impact			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Inspect area prior to tractor slashing or vehicle movements and remove/mark any hazards. Train tractor operators to report any impacts or damage immediately.			
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:	4	Date(s) of non-compliance:	Inclusive of 1 <sup>st</sup> Dec 2023-30 <sup>th</sup> April 2024
Details of non-compliance:			
<p>No healthy vegetation cover was maintained in irrigation area, treated wastewater was not evenly distributed.</p> <p>This non compliance event has been, in my opinion, caused by a lack of training in waste water compliance from the licence holder and the leesee of the winery. Also it is obvious there has been a lack of open communication between the department and the licence holder.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Leaching into soil, nutrients soaking into soil and not being taken up by plants and subsequent removal.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Insufficient rainfall and lack of irrigation to maintain a healthy vegetation cover. No crop planting regime.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Liaise with DPIR on the best method to implement and maintain a healthy vegetation cover. Initiate irrigation as required to maintain a healthy vegetation cover.</p>			
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 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:	Maintenance	Position:	Director
Date:	2.08.24	Date:	02/08/2024
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.