



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:	L8989/2016/01
Licence holder name:	[Redacted]
Trading as:	[Redacted]
ACN:	[Redacted]
Registered business address:	[Redacted]
Reporting period:	01 / 01 / 2021 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"> • 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
25	1193T

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

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:	1	Date(s) of non-compliance:	23/8/2021
Details of non-compliance:			
Aeration timer on Vacuum Pump 2 failed. This aerates tank 3			
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 to environment			
Cause (or suspected cause) of non-compliance:			
Failed Aeration timer (Electrical)			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replaced same day with no impact on operation of WWTP			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 25 / 1 / 2022	

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	Date(s) of non-compliance:	3/10/2021
Details of non-compliance:			
Pump located in the winery sumps failed. Impellor fins on the sump pump sheered off restricting pump capacity to the WWTP			
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 to environment			
Cause (or suspected cause) of non-compliance:			
Wear and Tare on Equipment			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replaced same day with no impact on operation of WWTP. Upgrade to better sump pump to ensure longer life			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 25 / 1 / 2022	

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:	6/12/2021
Details of non-compliance:			
Discharge pump from WWTP to land failed, found to be an electrical issue with pump			
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 to environment			
Cause (or suspected cause) of non-compliance:			
Wear and Tare on Equipment			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replaced same day with no impact on operation of WWTP. Back up pump was put in to ensure no delays on WWTP. Faulty pump replaced and will be utilised as a back up			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 25 / 1 / 2022	

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:	25/1/2022	Date:	25/1/2022
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.