



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 file number:
Licence holder name:	Carbunup PTY LTD	
Trading as:	Credaro Family Estate	
ACN:	085 745 697	
Registered business address:		
Reporting period:	12 / 12 / 2018 to 12 / 12 / 2019	

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

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:	April 2019
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Details of non-compliance:

pH probe brokedown in late April 2019. pH probe was deemed faulty after recalibration. Probe was replaced immediately

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.

None. We had a slight spike in discharge pH in May but once the new pH probe recalibrated the initial tank all went back to normal

Cause (or suspected cause) of non-compliance:

No idea. Deteriorated due to age and environment

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Recalibration commence to find pH probe faulty. New pH probe changed over immediately

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 12 / 12 / 2019

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	WENT KELLY	Name: (printed)	ROBERT CREVARO
Position:	Chief Winemaker	Position:	DIRECTOR.
Date:	20/1/20	Date:	10-1-20
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.