



Government of **Western Australia**
Department of **Water and Environmental Regulation**

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:	L7333/1997/10	Licence file number:	DEC7726
Licence holder name:	Vasse Felix Pty Ltd		
Trading as:	Vasse Felix		
ACN:	009 1814 44		
Registered business address:	Crn Tom Cullity Dr and Caves Rd, Cowaramup, 6284		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 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	1195 kilolitres (Appendix 2)

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	3,903 kilolitres (Appendix 4)

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:	2.2.2	Date(s) of non-compliance:	Report Issued 10.03.2021
Details of non-compliance:			
March limit of BOD exceeded during the vintage period. Limit of 30kg/Ha/Day with a reading of 133.1kg/Ha/Day.			
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 pollution or impact to environment noted because of this limit being exceeded.			
Cause (or suspected cause) of non-compliance:			
A large rainfall event on the 3 rd of March increased flow considerably from the Marc Bay which is in vintage mode which has caused some flushing of the waste system at faster than normal pace. This is an abnormal event at this time of year though not impossible. We have increased the capacity for aeration this year and we expect to have caught up with BOD reduction in the following days. The water odour was very low at the time of sampling even though the BOD reading is high. The rainfall also lowered the pH which reduces bug activity though is within limits. As pH is measured regularly, we were aware of this immediately after the rain. We have been increasing the pH since the rainfall event to improve bug activity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
October 2020, we added another aerator to a 70KL vessel to improve treatment through the core vintage period. With heavy unseasonal rainfall in the vintage period it did not appear to be sufficient and we are now looking at covering the marc bay area to reduce total volume output to treatment plant from unseasonal rain.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 31 / 03 / 2021	
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.			

Section E – Details of non-compliance with licence condition			
Condition no:	2.2.2	Date(s) of non-compliance:	Report Issued 09.04.2021
Details of non-compliance:			
April limit of BOD exceeded during the vintage period. Limit of 30kg/Ha/Day with a reading of 81.5 kg/Ha/Day.			
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 pollution or impact to environment noted because of this limit being exceeded.			
Cause (or suspected cause) of non-compliance:			
Odour is low even though a high BOD was reported, and we are increasing aeration holding time as much as possible. pH has been increased this month with more MgOH to promote microbiological activity. High BOD levels due to unseasonal high rainfalls during vintage season. Rainfall is mixing with materials on marc bay and becoming wastewater which has to be treated.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
With high vintage activity occurring and the addition of the high rainfall event, through the month of March which is the April recorded volume and analysis, the volume output is high, as per the previous month. We have increased the capacity for aeration this year and we expected to have caught up with BOD reduction in the following days but with total volume output high, we were able to reduce the BOD, but not to below limit. The water odour again was very low at the time of sampling even though the BOD reading is high. We have increased the pH throughout the month to improve microbiological activity which is evidenced in our pH results. We are currently getting information on covering our Marc Bay to eliminate rainfall off the Marc bay.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 15 / 04 / 2021	

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)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	[Redacted]	Date:	[Redacted]
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.