



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>L7359/1995/10</u>	Licence file number:	<u>DEC35</u>
Licence holder:	<u>HOUGHTON WINES</u>		
Trading as:	<u>ACCOLADE WINES AUSTRALIA LTD</u>		
ACN:	<u>008 273 907</u>		
Registered address:	<u>Reynell Road, Reynella SA 5171</u>		
Reporting period:	<u>01 / 08 / 2018</u> to <u>31 / 07 / 2019</u>		

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)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ No – please complete:

- 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
<u>25 Alcoholic Beverage Manufacturing</u>	<u>2674 tonnes</u>

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:	<u>2.2.2</u>	Date(s) of non-compliance:	February <u>2019</u>
Details of non-compliance:			
<u>Exceedance of emission limit to land - BOD5 limit of 50kg/ha/day for the month of February.</u> <u>The calculated value was 91.32 kg/ha/day</u>			
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 off odours were noted for the month indicating that the impact was minimal.			
Cause (or suspected cause) of non-compliance:			
Seasonal event where we approach, and sometimes exceed our BOD limit.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
These have been discussed with DWER in the past. Aeration and regular irrigation scheduling ensures that off odours do not develop. It is a short term peak that averages well under limits for the remainder of the year. Woodlot is not waterlogged and does not exhibit off odours.			
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: 17 / <u>05</u> / <u>2019</u>	

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)	Anton van Heerden	Name: (printed)	
Position:	Supply & Operations Director	Position:	
Date:	03/09/2019	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.