



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:	L7359/1995/10	Licence file number:	DEC35/1
Licence holder name:	Oakover Vineyards Pty Ltd		
Trading as:	Nikola Estate		
ACN:	009 359 835		
Registered business address:	14 Yukich Close, Middle Swan, WA, 6056		
Reporting period:	01/08/2023 to 31/07/2024		

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">• 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
Category 25: Alcoholic Beverage Manufacturing	1740 Tonnes / 1,246KL

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
Category 25: Alcoholic Beverage Manufacturing	2713kL

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:	Sep 23, Nov 23, Jan 24, Feb 24, Mar 24, Apr 24, May 24, Jun 24,
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Details of non-compliance:

pH of wastewater irrigated out was too acidic.

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.

Potentially lowering the soil pH, making it harder for organic life to survive.

Cause (or suspected cause) of non-compliance:

In-correctly pH adjusted wastewater, due to acidic nature of processing material (Grape Juice and wine).

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

Spreading the low pH waste water across a large area to minimize the volume / square meter

Correcting pH prior to delivery to irrigation system

Was this non-compliance previously reported to DWER? No

☐ Yes, and

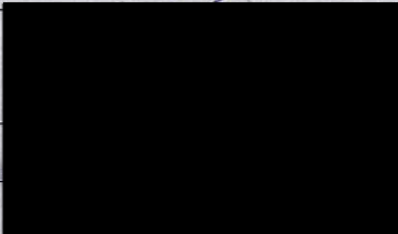
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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:	2	Date(s) of non-compliance:	Feb 24
Details of non-compliance:			
Exceed daily BOD limit.			
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.			
Potential increase of nutrient loading on the soil during the month of February 2024.			
Cause (or suspected cause) of non-compliance:			
Peak Vintage – large volume of juice / wine production products entering the wastewater system.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Spreading the high BOD content material across the largest area to reduce load in any given area			
Storage of high BOD content in holding tanks, aerated and removed via controlled waste vacuum truck (WWR/Veolia)			
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 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:	24-9-24	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.