



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:	L7411/2000/9	Licence file number:	2011/003135
Licence holder name:	Xanadu Wines PTY.LTD.		
Trading as:	Xanadu Wines PTY.LTD.		
ACN:	114 234 865		
Registered business address:	Level 3/362 Lorimer st Port Melbourne VIC 3207		
Reporting period:	1 / 7 / 23 to 30 / 6 / 24		

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 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
Alcohol Beverage Manufacture	733,500 Litres

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
Alcohol Beverage Manufacture	3347.7 kL waste water

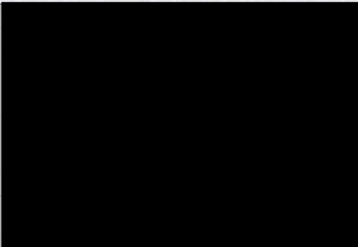
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	2.2.2	Date(s) of non-compliance:	August-23
Details of non-compliance:			
The August effluent results showed a high biological oxygen demand of 40.02 Kg/ha/day our licence is for 30 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 Environmental Impact. Total emissions to land, well under license conditions			
Cause (or suspected cause) of non-compliance:			
A blocked foot valve allowed lees to pass through the system too quickly leading to slightly elevated biological oxygen demands.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Once noticed the affected effluent was recirculated for treatment. The foot valve was repaired, a program of weekly monitoring of the operation of the foot valve instigated.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes			

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:	3.1.2	Date(s) of non-compliance:	July-23
Details of non-compliance:			
Missed Sampling (July): There was a miscommunication with the NATA Laboratory, effluent analysis was requested, however soil analysis was conducted. By the time results were received it was too late in the month for subsequent analysis to be relevant for July 2023. Given the similar volumes of irrigation and winery tasks being carried out, June 2023 data was used for completion of nutrient load data.			
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 Environmental Impact. Total emissions to land, well under license conditions			
Cause (or suspected cause) of non-compliance:			
Subsequent sampling and analysis would be relevant for August results.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Effluent sampling now occurs in the middle of the month, this allows enough time for subsequent samples to still be relevant for that month.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			

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:		09/09/2024	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.