



Annual Audit Compliance Report Form

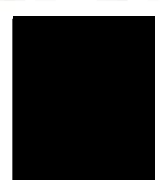
Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7413/1998/9	Licence file number:	DEC6824
Licence holder:	Cretta Pty Ltd		
Trading as:	Howard Park Wines		
ACN:	008 870 166		
Registered address:	2 Birksgate Road North Fremantle, WA, 6159		
Reporting period:	01/07/19 to 30 /06 /20		

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 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
25	2797KL

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
NA	NA

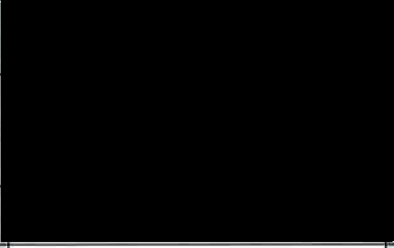








Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 2.2	Date(s) of non-compliance:	28.02.20
Details of non-compliance:			
<p>BOD levels of sample taken on the 28/02/2020 indicated the emission to land parameter requirement for BOD was exceeded.</p> <p>Limit = 30 kg/ha/day Recorded= 43.35 kg/ha/day</p> <p>The levels had returned to 2.85 kg/ha/year in the March sampling period. Annual BOD limit of 4.96kg/ha/day was well within the prescribed limit of 30kg/ha/day.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There is no evidence that the non-compliance has negatively impacted the receiving environment. All treated water with elevated BOD was contained to banded treelot. With the exception of the February result, the BOD rates for the reporting period were less than 30kg/ha/year with an annual average of 4.9kg/ha/year.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Caused by elevated BOD in influent during peak grape processing period (Feb- March) and insufficient processing time of batches of influent with high BOD values.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Improve management of the treatment system during high throughput periods:</p> <ul style="list-style-type: none"> - Decrease batch volumes during high influent BOD periods - Increase aeration times during high influent BOD periods 			
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: 11 / 08 / 2020	

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:	Condition 2.2	Date(s) of non-compliance:	2019/2020 reporting period
Details of non-compliance:			
<p>Annual Phosphorus emission limit was exceeded for the 2019/2020 reporting period.</p> <p>Limit = 30 kg/ha/day Recorded= 44.15 kg/ha/yr</p> <p>This was due to high result obtained during the November 2019 sampling period. Phosphorus levels returned to lower / expected levels for the remainder of the reporting period.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There is no evidence that the non-compliance has negatively impacted the receiving environment. All treated water with elevated P was contained to bunded treelot. With the exception of the November result, the P rates for the reporting period were as expected.</p>			
Cause (or suspected cause) of non-compliance:			
Cause of high Phosphorus level (59mg/L) during November 2019 is currently unknown. After examination of the previous 10 years of data, the high value for Nov 2019 appears to be an outlier.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Phosphorus levels will be closely monitored in the future to determine possible cause and to respond in a more timely manner should elevated levels be detected. Monthly loading values to be inspected rather than annual loading calculations determined at the end of the reporting period			
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: 21 / 08 / 2020	



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 particular ¹ . 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:	CEO	Position:	
Date:	21 / 8 / 2020	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.