



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:	L7413/1998/9	Licence file number:	DEC6824
Licence holder name:	Cretta Pty Ltd		
Trading as:	Howard Park Wines		
ACN:	008 870 166		
Registered business address:	2 Birksgate Road North Fremantle, WA 6159		
Reporting period:	01 / 07 / 21 to 30 / 06 / 22		

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
25	2852kL

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.

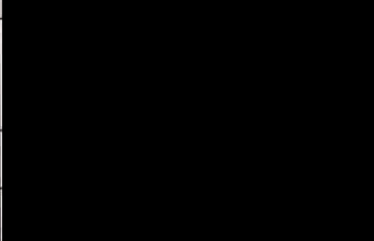
Prescribed premises category	Actual Part 2 waste discharge quantity
NA	NA

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:	2.2 Emissions to land	Date(s) of non-compliance:	30.06.22
Details of non-compliance:			
<p>Emissions to land, load of total Phosphorus annual average was exceeded for the 2021-22 reporting period.</p> <p>Limit = 30kg/ha/yr / annual average load of total Phosphorus,</p> <p>Recorded load of total Phosphorus (annual average) = 34.67kg/ha/day</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <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 negatively impacted the receiving environment. All treated water with elevated Phosphorus was contained to a bunded treelot.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Although annual phosphorus levels were improved on from previous years the total allowable level was exceeded. Elevated phosphorus levels in July 2021, and January 2022 were the main contributors to the annual average.</p> <p>Possible causes of elevated phosphorus:</p> <ul style="list-style-type: none"> - Ineffective processing capacity - Excessive solids accumulating in raw water storage tanks 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Planned upgrade of existing plant to increase processing capacity, dissolved oxygen monitoring, and improved processing effectiveness.</p> <p>More regular removal of accumulated solids from raw storage tanks.</p> <p>Investigate nitrogen / phosphorus ratios in both influent and effluent and possible link to elevated phosphorus in treated water.</p>			
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: 08 /08 /22	

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:		8 August 2022	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.

