



## 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](mailto: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:	L7416/1999/9	Licence file number:	
Licence holder name:	3 Oceans Wine Company Pty Ltd		
Trading as:	3 Oceans Wine Company		
ACN:	130 004 321		
Registered business address:	Bussell Highway and Boundary Road METRICUP WA 6280 Being Lot 110 on Plan 40316 as depicted in Schedule 1		
Reporting period:	01/07 /2023 to 30/06/2024		

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"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required);</li><li>section E; and</li><li>sign the declaration in Section F.</li></ul>

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	1412kL of wine was produced

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
25	NA

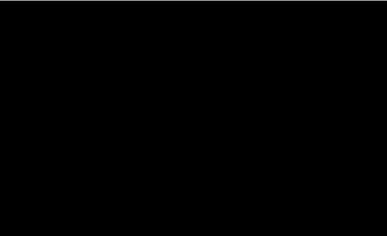
Section E – Details of non-compliance with licence condition																											
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.																											
Condition no:	2.5.2	Date(s) of non-compliance:	Nov 2023; Feb – Jun 2024																								
Details of non-compliance:																											
pH of emission wastewater was lower than the condition limits																											
What was the actual (or suspected) environmental impact of the non-compliance?																											
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.																											
<table border="1"> <caption>Effluence pH Data</caption> <thead> <tr> <th>Month</th> <th>pH Value</th> </tr> </thead> <tbody> <tr> <td>August</td> <td>7.5</td> </tr> <tr> <td>October</td> <td>6.8</td> </tr> <tr> <td>November</td> <td>5.4</td> </tr> <tr> <td>December</td> <td>6.2</td> </tr> <tr> <td>January</td> <td>6.8</td> </tr> <tr> <td>February</td> <td>3.8</td> </tr> <tr> <td>March</td> <td>4.1</td> </tr> <tr> <td>April</td> <td>3.6</td> </tr> <tr> <td>May</td> <td>4.1</td> </tr> <tr> <td>June</td> <td>4.9</td> </tr> <tr> <td>final</td> <td>7.1</td> </tr> </tbody> </table>				Month	pH Value	August	7.5	October	6.8	November	5.4	December	6.2	January	6.8	February	3.8	March	4.1	April	3.6	May	4.1	June	4.9	final	7.1
Month	pH Value																										
August	7.5																										
October	6.8																										
November	5.4																										
December	6.2																										
January	6.8																										
February	3.8																										
March	4.1																										
April	3.6																										
May	4.1																										
June	4.9																										
final	7.1																										
Low pH emission to land may cause acidification and compaction of soil profile.																											
Cause (or suspected cause) of non-compliance:																											
The cause of wastewater pH low is mainly wine lees or juice lees during production. The main period of the non-compliance happened was during vintage time when juice clarification and grape pressings happened. The acid from grape drained into the wastewater system and had not been properly neutralized.																											
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:																											
<ul style="list-style-type: none"> <li>• Add caustic soda to aeration tank to buffer the pH</li> <li>• Spread limestone onto irrigation area to prevent acidification of soil in future if soil pH test is out of range</li> <li>• A new pH monitoring and adjusting system is purchased and will be installed on arrival to buffer wastewater pH</li> <li>• Future proposed volumetric flow meter for LAA blocks on irrigation controller to be installed to manage emission to soil better and pause irrigation if not within specifications</li> </ul>																											
Was this non-compliance previously reported to DWER?																											

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date:    /    /
<input type="checkbox"/> Reported to DWER in writing	Date: 20 / 08 /2024

## 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<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		10/09/2024	Date:
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.