



Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8446/2010/2	Licence file number:	
Company name:	Sandalford Wines Pty Ltd		
Trading as:	Sandalford Wines		
ACN:	62 008 743 173		
Registered Address:	3210 West Swan Rd Caversham WA 6055		
Reporting period:	01/01/2019 to 31/12/2019		

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 sign the declaration in Section C
<input checked="" type="checkbox"/> No – please sign the declaration in Section C and proceed to Section D

Section C – 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 Environment Regulation's (DER) website.			
Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	CEO	Position:	
Seal (if signing under seal):			

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.

Section D – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	1.3.4	Date(s) of non-compliance:	29 May 2019
Details of non-compliance:			
As discussed with Antony Crum at our site inspection on the 29 th May 2019, there was vegetation from grass & trees encroaching on the edge of the wastewater ponds.			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The grass around the ponds has been controlled and many of the trees have been significantly pruned. The tree encroaching on the pond embankment has been cut down			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and both at our site inspection 29 May 2019 & a letter from Antony Crum 13 June 2019.			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: / /	