

PUBLIC DISCLOSURE STATEMENT

OLINDA SPRING WATER PTY LTD

ORGANISATION CERTIFICATION FY2021–22

Australian Government

Climate Active Public Disclosure Statement







| NAME OF CERTIFIED ENTITY | Olinda Spring Water Pty Ltd |
|--------------------------|--|
| REPORTING PERIOD | Financial year 1 July 2021 – 30 June 2022 Arrears report |
| DECLARATION | To the best of my knowledge, the information provided in this public disclosure statement is true and correct and meets the requirements of the Climate Active Carbon Neutral Standard. 7om Blazincic |
| | Tom Blazincic Director 13/10/2022 |



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Version March 2022.



1.CERTIFICATION SUMMARY

| TOTAL EMISSIONS OFFSET | 128 tCO ₂ -e |
|------------------------|--------------------------|
| OFFSETS BOUGHT | CERs 100% |
| RENEWABLE ELECTRICITY | 118.59% Renewable energy |
| TECHNICAL ASSESSMENT | Not applicable |

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2. CARBON NEUTRAL INFORMATION

Description of certification

This Climate Active Carbon Neutral Small Organisation certification covers the Australian business operations of Olinda Spring Water Pty Ltd. ABN 56 634 192 331.

This carbon emission inventory has been based on the Climate Active Small Organisation fixed emission boundary using an operational control approach. It covers the business operations of the company which are based at 19 Viewtech Place Rowville Vic 3178.

"Climate Active has given Olinda Spring Water the means to measure, reduce, and offset carbon emissions to drive climate action, for a more sustainable future".

Organisation description

Olinda Spring Water is a spring water distribution company located in Melbourne.

Their spring water is sourced locally from a sustainable natural flowing spring and filtered by volcanic granite rock, resulting in oxygen rich living water.

With over 15 years of experience in the industry, Olinda Spring Water's mission is to deliver premium natural spring water direct from the source to you, with the lowest water kilometres in BPA free returnable bottles.

Olinda operates from a bottling facility located in Southeast

Melbourne. They replicate the movement of natural spring in their

bottling facility to ensure the spring water retains its oxygen rich qualities. It is then bottled and tested by
an independent laboratory ready for distribution. Olinda services residential premises located in

Melbourne and offices, worksites, and events across Australia.

The management team at Olinda have decided to become Climate Active Certified Carbon Neutral as part of their ongoing efforts to reduce emissions, review their environmental impact and continuously look at carbon reduction strategies with new business ventures.



3.EMISSIONS BOUNDARY

This is a small organisation certification, which uses the standard Climate Active small organisation emissions boundary. Emission sources can be excluded if they do not occur.

Inside the emissions boundary

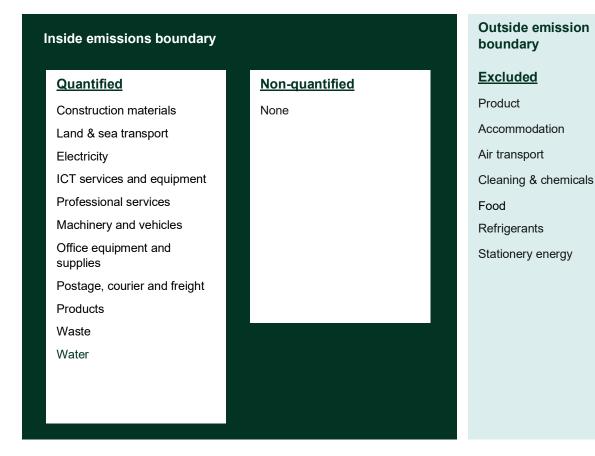
All emission sources listed in the emissions boundary are part of the carbon neutral claim.

Quantified emissions have been assessed as relevant and are quantified in the carbon inventory. This may include emissions that are not identified as arising due to the operations of the certified entity, however are **optionally included**.

Non-quantified emissions have been assessed as relevant and are captured within the emissions boundary but are not measured (quantified) in the carbon inventory. All material emissions are accounted for through an uplift factor. Further detail is available at Appendix C.

Outside the emissions boundary

Excluded emissions are those that have been assessed as not relevant to an organisation's operations and are outside of its emissions boundary, are outside of the scope of the certification or for this small organisation did not occur. These emissions are not part of the carbon neutral claim. Further detail is available at Appendix D.





Data management plan for non-quantified sources

There are no non-quantified sources in the emission boundary that require a data management plan.



4.EMISSIONS REDUCTIONS

Emissions reduction strategy

Olinda Spring Water commits to reduce emissions across its value chain (scope 1, 2 and 3) by at least 10% by 2025, and 20% by 2030. As Olinda is a growing business, measuring emissions reduction from a base year when circumstances change annually, does not provide a true reflection of reductions achieved. Therefore, going forward, we will measure our emissions against a key performance indicator (KPI) of emissions / annual turnover baselined on our FY 2020 base year.

We aim to achieve this by taking the following actions and continuing to look for opportunities to reduce emissions further over the next 5 years.

| Due Date | Emission Source | Emission reduction measure | Scope | Status | Estimated Reduction t CO2-e pa |
|-----------------|--------------------|---|-------|-------------|--------------------------------------|
| 30 June 2023 | All | Establish sustainability policies and preference carbon neutral certified products where possible | All | In progress | n/a |
| 30 June 2023 | Fuel | Investigate carbon neutral fuel options with certified providers (Ampol) est 50% savings | 1 & 3 | In progress | 34.479 |
| 30 June 2024 | Waste | Identify opportunities to increase recycling and reduce waste to landfill by 50% | 3 | Planned | 3.656 |
| 2027 | Fuel | Investigate hybrid and electric delivery vehicle options | 1 & 3 | Planned | TBA |

Emissions reduction actions

Other actions Olinda have taken to date include:

| Year Done | Emission Source | Emission reduction measure | Scope | Status | Reduction t CO2-e pa |
|--------------|--------------------|--|-------|----------|-------------------------|
| FY 2022 | All | Set emission reduction target | All | Complete | n/a |
| FY 2021 | Energy | Electricity - 100% Green Power | 2 & 3 | Complete | 17.916 |
| FY 2020 | All | Energy audit to identify opportunities for energy reductions | 2 & 3 | Complete | 22.3 |
| FY 2020 | Fuel | Delivery route planning to minimize fuel | 3 | Complete | n/a |
| FY 2020 | Paper | Reduce printing and purchase carbon neutral paper | 3 | Complete | n/a |



5.EMISSIONS SUMMARY

Emissions over time

| Emissions sin | Emissions since base year | | |
|---------------|---------------------------|--|---------------------------|
| | | | Total tCO ₂ -e |
| Base year: | FY 2019-2020 | | 98.690 |
| Year 1: | FY 2020-2021 | | 144.649 |
| Year 2: | FY 2021-2022 | | 127.547 |

Significant changes in emissions

Significant changes in emissions that have occurred this financial year are noted below.

| Emission source name | Current year (tCO ₂ -e and/ or activity data) | Previous year (tCO ₂ -e and/ or activity data) | Detailed reason for change |
|------------------------|--|---|---|
| Machinery and vehicles | 16.850 | 26.738 | One new vehicle purchased in FY22 (two were purchased in FY21) due to business growth |
| Electricity | 0.000 | 21.890 | Purchasing 100% Green Power |
| Fuel / diesel | 66.711 | 51.240 | Business growth 35% pa resulting in an increase in deliveries (therefore fuel) |
| Staff commute | 15.468 | 2.878 | Increase due to additional employees because of business growth |

Use of Climate Active carbon neutral products and services

Olinda Spring Water currently use the following certified carbon neutral products

| Certified brand name | Product or Service used | |
|----------------------|-------------------------|--|
| Opal - Reflex | Carbon neutral paper | |
| | | |
| | | |



Organisation emissions summary

The electricity summary is available in the Appendix B. Electricity emissions were calculated using a market-based approach.

| Emission Source | Total t CO2e |
|-------------------------------------|--------------|
| Accommodation and facilities | 0.000 |
| Construction Materials and Services | 1.530 |
| Electricity | 0.000 |
| ICT services and equipment | 2.944 |
| Machinery and vehicles | 16.850 |
| Office equipment & supplies | 5.196 |
| Postage, courier and freight | 0.000 |
| Products | 0.173 |
| Professional Services | 5.083 |
| Transport (Land and Sea) | 82.178 |
| Waste | 7.312 |
| Water | 0.207 |
| Grand Total | 121.474 |

Uplift factors

An uplift factor is an upwards adjustment to the total carbon inventory to account for relevant emissions, which can't be reasonably quantified or estimated. This conservative accounting approach helps ensure the integrity of the carbon neutral claim.

| Reason for uplift factor | tCO₂-e |
|--|---------|
| Compulsory additional 5% of the total to be added for small organisations | 6.074 |
| Total of all uplift factors | |
| Total footprint to offset (total net emissions from summary table + total uplifts) | 127.547 |



6. CARBON OFFSETS

Offsets retirement approach

| In a | arrears | |
|------|---|-----|
| 1. | Total number of eligible offsets banked from last year's report | 0 |
| 2. | Total emissions footprint to offset for this report | 128 |
| 3. | Total eligible offsets required for this report | 128 |
| 4. | Total eligible offsets purchased and retired for this report | 128 |
| 5. | Total eligible offsets banked to use toward next year's report | 0 |

Co-benefits

The Yarra Yarra Biodiversity Corridor is a native reforestation project located in Southwest Australia. The table below indicates the co-benefits of this project and how this project contributes to the United Nation SDGs. As land use and forestry activities are recognised as requiring high levels of upfront finance to source land, to plant and to manage, we have supplemented local biodiverse reforestation carbon offsets from the Yarra Yarra Biodiversity Corridor with Climate Active eligible renewable energy offset units.

The Yarra Yarra Biodiversity Corridor project brings sustainable development benefits other than just ultimately sequestering carbon. These include:

- Supporting regional communities by injected more than \$8 million into the local community (and 140 local businesses).
- Generation of new jobs for tree plantings, seed collection and integrated agricultural activities.
- Casual employment for 200+ people, including local indigenous people.
- Creation of an Australian Sandalwood integrated carbon industry in rural Australia.
- Preserving and registering (five sites) on the Department of Indigenous Affairs Registry aboriginal heritage sites discovered through conducting archaeological surveys on the properties.
- Baseline biodiversity surveys conducted by ecological scientists have discovered an amazing diversity
 of plant and animal species.
- Creation of wildlife habitats and the reintroduction of plant and animals, including over 30 species of conservation-significant native plants, 13 conservation-significant bird species and 100s of insect species.



 Combatting desertification by protecting and stabilising the ground with vegetation, which reduces soil salinity and erosion by wind and water.

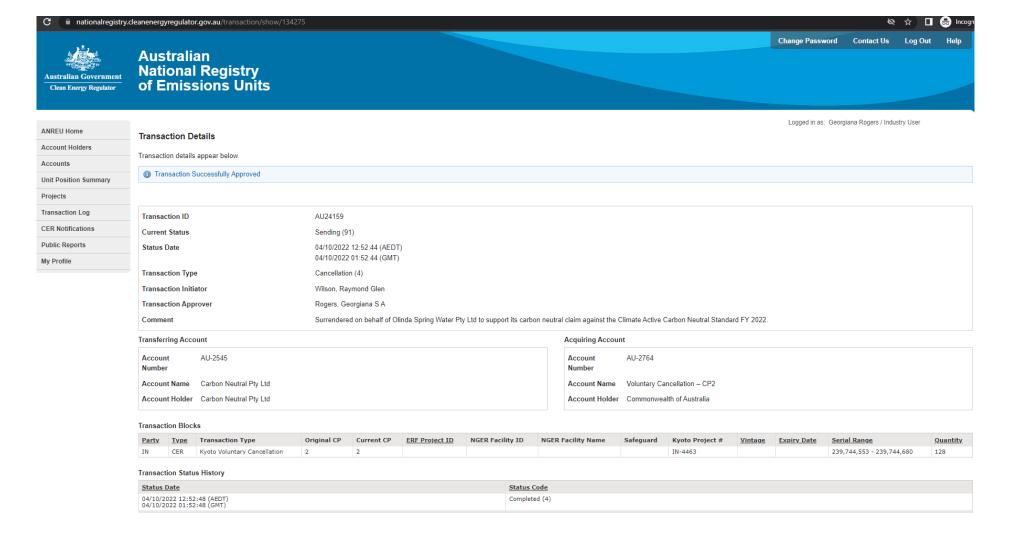
| Environment | Biodiversity / | The Yarra Yarra project reconnects | Goal 15: Life on land | 15 LIFE ON LAND |
|-------------|---------------------|--|---|---|
| | ecosystem services | and restores fragmented and | | TO ON LAND |
| | | declining (remnant) woodland and | | \$~~ |
| | | shrubland which provides habitat | | <u> </u> |
| | | for threatened flora and fauna. | | |
| | Water Quality | Water quality is assumed to | Goal 6: Clean Water and | 6 CLEAN WATER AND SANITATION |
| | | improve due to reduced surface | Sanitation | |
| | | runoff and reduction in sediment | | |
| | | and nutrient loads in water | | |
| | | catchments. Groundwater levels | | |
| | | and salt concentrations are also | | |
| | | expected to reduce over time. | | |
| | Soil Quality | Soil quality of the Yarra Yarra | Goal 15: Life on land | 15 LIFE ON LAND |
| | | project area is expected to improve | | |
| | | over time with soil organic matter | | <u> </u> |
| | | increasing and salt concentrations | | |
| · | 1 | declining. | 012-014141 | |
| Economic | Local Employment | The establishment of plantations | Goal 3: Good Health and | 3 GOOD HEALTH 4 QUALITY EDUCATION |
| | and Skills | and conservation areas creates employment opportunities and | Well-being Goal 4: Quality Education | A. C. Deli |
| | | skills development during the | Goal 8: Decent Work and | |
| | | preparation, planting, management | Economic Growth | O DECENTANDA AT DARTHERSHIPS |
| | | of the Yarra Yarra project. | Goal 17: Partnerships for | 8 DECENT WORK AND 17 PARTNERSHIPS FOR THE GOALS |
| | | | the goals | |
| | | | | |
| Social | Indigenous cultural | The Yarra Yarra project recognises | Goal 3: Good Health and | 3 GOOD HEALTH 17 PARTNERSHIPS AND WELL-BEING 17 FOR THE GOALS |
| | heritage | and continues to protect significant | Well-being | J AND WELL-BEING 1/ FOR THE GOALS |
| | - | cultural heritage sites that are | Goal 17: Partnerships for | -w/\$ ₩ |
| | | located in the project area. This is | the goals | |
| | | assumed to strengthen cultural | | |
| | | heritage and support spiritual re- | | |
| | | connection to country which | | |
| | | potentially has positive impacts on | | |
| | | mental health and wellbeing of | | |
| | | indigenous communities. | | |

Eligible offsets retirement summary

| Offsets cancelled for Climate Active Carbon Neutral Certification | | | | | | | | | | | |
|--|---|----------|-----------------------|--|---------------|---------------------|---|--|--|---|-------------------------|
| Project description | Type of offset units | Registry | Date retired | Serial number (and hyperlink to registry transaction record) | Vintage | Stapled quantity | Eligible quantity (tCO ₂ -e) | Eligible quantity used for previous reporting periods | Eligible quantity banked for future reporting periods | Eligible quantity used for this reporting period | Percentage of total (%) |
| Yarra Yarra Biodiversity Corridor Biodiversity Reforestation Carbon Offsets – Australian Yarra Yarra Biodiversity Project | | | 04 October 2022 | 12PWA312226B - 12PWA312353B | 2014- 2016 | 128 | - | - | - | - | - |
| Stapled to CDM CER Metro Delhi Project, India | CER | ANREU | 04 October 2022 | 239,744,553 - 239,744,680 | CP2 | - | 128 | 0 | 0 | 128 | 100% |
| | | | | | | | | | | | |
| Total offsets retired this report and used | | | | | | | in this report | 128 | | | |
| | Total offsets retired this report and banked for future reports | | | | | | | | 0 | | |

| Type of offset units | Quantity (used for this reporting period claim) | Percentage of total |
|---------------------------------------|---|---------------------|
| Certified Emissions Reductions (CERs) | 128 | 100 |
| | | |







7. RENEWABLE ENERGY CERTIFICATE (REC) SUMMARY

Renewable Energy Certificate (REC) summary

N/A

The following RECs have been surrendered to reduce electricity emissions under the market-based reporting method.

1. Large-scale Generation certificates (LGCs)*

2. Other RECs

^{*} LGCs in this table only include those surrendered voluntarily (including through PPA arrangements), and does not include those surrendered in relation to the LRET, GreenPower, and jurisdictional renewables.

| Project supported by LGC purchase | Eligible units | Registry | Surrender date | Accreditation code (LGCs) | Certificate serial number | Generation year | Quantity (MWh) | Fuel source | Location |
|--|-------------------|----------|----------------|---------------------------|---------------------------|-----------------|-------------------|----------------|----------|
| | | | | | | | | | |
| | | | | | | | | | |
| Total LGCs surrendered this report and used in this report | | | | | | | | | |



APPENDIX A: ADDITIONAL INFORMATION

Spring Water Source - Our spring water source in the Dandenong Ranges is located in a sustainable Ground Water Management Area and sustainably managed.

Source to bottling plant - lowest water Kms in industry reducing cost and emissions. Our close proximity to Melbourne results in Olinda Spring Water having the lowest water kilometers in the Industry, delivering from the source to the customer.

Raw water storage - We replicate our spring water's natural form by continuously moving the spring water within our tanks.

Bottle management - We use exclusively PET bottles which are 100% recycled in Australia and BPA Free. Our bottles are returnable and refillable. On average each of our bottles will deliver 900 litres of spring water in its lifetime before being recycled. This eliminates one thousand five hundred (600ml) plastic bottles from the environment.

Bottle filling process - there is a six-step process of cleaning our bottles before they are filled and capped. Bottles go through an automatic process of pre-washing, washing, rinsing, sanitising, 2nd rinse, filling and capping, ready for delivery. Ultraviolet is used to sterilise our spring water from any natural microbes that may be found in the raw spring water. We use UV as it replicates natures sterilisation process.

Delivery to customers - We structure our deliveries around our customers needs. Regular weekly / monthly deliveries, or we also deliver to order. The cargo beds of our trucks are fully enclosed by roller doors, meaning your bottles are not exposed to sunlight, the harsh fumes of motor vehicles and sheltered from dirt and rain.



APPENDIX B: ELECTRICITY SUMMARY

Electricity emissions are calculated using a Market based approach

Location-based method

The location-based method provides a picture of a business's electricity emissions in the context of its location, and the emissions intensity of the electricity grid it relies on. It reflects the average emissions intensity of the electricity grid in the location (State) in which energy consumption occurs. The location-based method does not allow for any claims of renewable electricity from grid-imported electricity usage.

Market-based method

The market-based method provides a picture of a business's electricity emissions in the context of its renewable energy investments. It reflects the emissions intensity of different electricity products, markets and investments. It uses a residual mix factor (RMF) to allow for unique claims on the zero emissions attribute of renewables without double-counting.

| Market Based Approach | Activity Data (kWh) | Emissions (kgCO2e) | Renewab le Percenta ge of total |
|--|------------------------|-----------------------|---|
| Behind the meter consumption of electricity generated | 0 | 0 | 0% |
| Total non-grid electricity | 0 | 0 | 0% |
| LGC Purchased and retired (kWh) (including PPAs & Precinct LGCs) | 0 | 0 | 0% |
| GreenPower | 22,118 | 0 | 100% |
| Jurisdictional renewables (LGCs retired) | 0 | 0 | 0% |
| Jurisdictional renewables (LRET) (applied to ACT grid electricity) | 0 | 0 | 0% |
| Large Scale Renewable Energy Target (applied to grid electricity only) | 4,112 | 0 | 19% |
| Residual Electricity | -4,112 | -4,091 | -19% |
| Total grid electricity | 22,118 | -4,091 | 100% |
| Total Electricity Consumed (grid + non grid) | 22,118 | -4,091 | 119% |
| Electricity renewables | 26,230 | 0 | |
| Residual Electricity | -4,112 | -4,091 | |
| Exported on-site generated electricity | 0 | 0 | |
| Emissions (kgCO2e) | t t " | 0 | |

A minus Residual Electricity Emissions in kgCO2e rounds to zero because the negative emissions can only be used to reduce electricity consumption emissions.

See electricity accounting rules for further information

| Total renewables (grid and non-grid) | 118.59% |
|--------------------------------------|---------|
| Mandatory | 18.59% |
| Voluntary | 100.00% |
| Behind the meter | 0.00% |



Residual Electricity Emission Footprint (TCO2e)

0

Figures may not sum due to rounding. Renewable percentage can be above 100%

Location Based Approach Summary

| Location Based Approach | Activity Data (kWh) | Scope 2 Emissions (kgCO2e) | Scope 3 Emission s (kgCO2e) |
|---|------------------------|----------------------------------|--------------------------------------|
| ACT | 0 | 0 | 0 |
| NSW | 0 | 0 | 0 |
| SA | 0 | 0 | 0 |
| Vic | 22,118 | 20,128 | 2,212 |
| Qld | 0 | 0 | 0 |
| NT | 0 | 0 | 0 |
| WA | 0 | 0 | 0 |
| Tas | 0 | 0 | 0 |
| Grid electricity (scope 2 and 3) | 22,118 | 20,128 | 2,212 |
| ACT | 0 | 0 | 0 |
| NSW | 0 | 0 | 0 |
| SA | 0 | 0 | 0 |
| Vic | 0 | 0 | 0 |
| Qld | 0 | 0 | 0 |
| NT | 0 | 0 | 0 |
| WA | 0 | 0 | 0 |
| Tas Non-grid electricity (Behind the meter) | 0 0 | 0 | 0 0 |
| Total Electricity Consumed | 22,118 | 20,128 | 2,212 |

| Emission Footprint (TCO2e) | 22 |
|----------------------------|----|
| Scope 2 Emissions (TCO2e) | 20 |
| Scope 3 Emissions (TCO2e) | 2 |

| ĺ | Carbon Neutral electricity offset by Climate Active | Activity Data | Emissions |
|---|---|---------------|-----------|
| | Product | (kWh) | (kgCO2e) |
| | Enter product name/s here | 0 | 0 |

Climate Active carbon neutral electricity is not renewable electricity. The emissions have been offset by another Climate Active member through their Product certification.



APPENDIX C: INSIDE EMISSIONS BOUNDARY

Non-quantified emission sources

The following sources emissions have been assessed as relevant, are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. They have been non-quantified due to <u>one</u> of the following reasons:

- 1. Immaterial <1% for individual items and no more than 5% collectively
- 2. Cost effective Quantification is not cost effective relative to the size of the emission but uplift applied.
- 3. <u>Data unavailable</u> Data is unavailable but uplift applied. A data management plan must be put in place to provide data within 5 years.
- 4. Maintenance Initial emissions non-quantified but repairs and replacements quantified.

| Relevant-non- quantified emission sources | (1) Immaterial | (2) Cost effective (but uplift applied) | (3) Data unavailable (but uplift applied & data plan in place) | (4) Maintenance |
|--|-------------------|--|--|--------------------|
| None | | | | |
| | | | | |



APPENDIX D: OUTSIDE EMISSIONS BOUNDARY

Excluded emission sources

The below emission sources have been assessed as not relevant to an organisation's or precinct's operations and are outside of its emissions boundary. These emissions are not part of the carbon neutral claim. Emission sources considered for relevance must be included within the certification boundary if they meet two of the five relevance criteria. Those which only meet one condition of the relevance test can be excluded from the certification boundary.

Emissions tested for relevance are detailed below against each of the following criteria:

- <u>Size</u> The emissions from a particular source are likely to be large relative to the organisation's electricity, stationary energy and fuel emissions
- 2. <u>Influence</u> The responsible entity has the potential to influence the reduction of emissions from a particular source.
- 3. **Risk** The emissions from a particular source contribute to the organisation's greenhouse gas risk exposure.
- 4. Stakeholders Key stakeholders deem the emissions from a particular source are relevant.
- Outsourcing The emissions are from outsourced activities previously undertaken within the
 organisation's boundary, or from outsourced activities typically undertaken within the boundary for
 comparable organisations.

Although the emission sources below are deemed a relevant emission under the small organisation certification, we did not use these sources in this period and as such they have been excluded from the PDS and carbon inventory.

| Emission sources tested for relevance | (1) Size | (2) Influence | (3) Risk | (4) Stakeholders | (5) Outsourcing | Included in boundary? |
|---------------------------------------|-------------|------------------|-------------|---------------------|--------------------|-----------------------------|
| Accommodation | No | No | No | No | No | No |
| Cleaning & Chemicals | No | No | No | No | No | No |
| Food | No | No | No | No | No | No |
| Refrigerants | No | No | No | No | No | No |
| Stationery energy | No | No | No | No | No | No |
| Product manufacture | No | No | No | No | No | No |





