

13.4 AACR form

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Government of Western Australia  
Department of Water and Environmental Regulation

**Annual Audit Compliance Report Form**  
*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [redacted] or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cleveleys Square  
PERTH WA 6000

Section A - Licence Details	
License number:	LT714/2017 Licence No. custom. SCUB 1899-02
License holder:	Cape Mentelle Vineyards
Trading as:	Cape Mentelle Vineyards
ACN:	002 815 334
Registered address:	231 Wallcliffe Road, Margaret River 6285
Reporting period:	01/7/19 to 31/6/2020
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 checked="" type="checkbox"/> Yes - please confirm: <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 type="checkbox"/> No - please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section U if required;</li> <li>• section F; and</li> <li>• sign the declaration of 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
2500 Tonnes of grapes	695 Tonnes
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
7000 KL/year	2257 KL

DWER v14 (December 2019)

Figure 20: AACR form completed and signed pg1

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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:	N/A	Date(s) of non-compliance:	N/A
Details of non-compliance:			
N/A			
What was the actual (or suspected) environmental impact of the non-compliance? <small>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</small>			
N/A			
Cause (or suspected cause) of non-compliance:			
N/A			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
Was the non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Figure 21: AACR form completed and signed pg2

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Section E: Declaration			
I/ We declare that the information in this Annual Audit Compliance Report is true and correct and to not false or misleading in a material particular.			
I/ We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	Office Manager	Position:	Region Manager
Date:	30 July 2019	Date:	26 July 2019
Seal (fastening under seal):	<p style="text-align: center;">                         CAPE                          MENTELLE                          VINEYARDS                          LTD                          A.C.N. 119 334 334                          COMMON SEAL                     </p>		
This is an uncontrolled document. If you are the Environmental Compliance Officer for a licence holder, you must ensure that you have the most up-to-date version of this document. If you are not the Environmental Compliance Officer, you should not sign this document. If you are not the Environmental Compliance Officer, you should not sign this document.			

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Figure 22: AACR form completed and signed pg3