

13.4 AACR form



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 [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details	
Licence number:	L7714/2009/7 Licence file number: SWB 1899-02.
Licence holder:	Cape Mentelle Vineyards.
Trading as:	Cape Mentelle Vineyards.
ACN:	008 813 334
Registered address:	331 Wallcliffe Road, Margaret River W.A. 6285.
Reporting period:	01/7/18 to 31/6/19.

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 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 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 at 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
2,500 Tonnes of grapes/yr	1065.3 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
7,000 KL/yr	4,679 KL/year.

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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?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
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 this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and N/A			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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**Section T – 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:	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	TECHNICAL DIRECTOR	Position:	Member Management
Date:	19/7/2019	Date:	16 July 2019
Seal (if signing under seal):			

\* It is an offence under section 102 of the Environmental Protection Act 1986 for a person to give information which the person knows to be or believe to be false or misleading in a material particular.  
 \* MTRs covered by this form are those in an industrial process which require a licence under a local land drainage scheme.

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