



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, 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:	L7727/2001/8	Licence file number:	
Licence holder name:	Devil's Lair Winery		
Trading as:	Treasury Wine Estates Vintners Limited		
ACN:	24 224 373 862		
Registered business address:	Level 8, 161 Collins St, Melbourne, VIC, 3000		
Reporting period:	01/ 07 / 2021 to 30/ 06 / 2022		

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

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
25 – Alcoholic Beverage Production	2969.3kL

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 – Alcoholic Beverage Production	10,890kL

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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:			
Was this 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: / /	

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 particular¹.

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

Signature ² :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		20/9/2022	Date:
Seal (if signing under seal):			

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.

² 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.

2022 Devil's Lair Production Volume

Site	System	Opening Stock	Tonnes Crushed	Sites av extraction rate	Litres ex Crusher	Purchased Juice	Transferred In	Transferred Out	Concentrat ed	Sold	Fermented To Wine	Closing Stock
MR	Devils Lair R	0	1,520	746	1,133,281	0	0	0	0	0	1,133,281	0
MR	Devils Lair W	21,975	2,444	746	1,822,966	0	7,268	7,570	0	0	1,836,014	8,625
Total	kL	21.98	3.96	1.49	2,956,25	0.00	7.27	7.57	0.00	0.00	2,969,30	8.63

Row Labels	Sum of metric_value
Devil's Lair Winery	10890
WWTP Outflow Volume (to surface water)	10890
kL	10890
April 2022	0
August 2021	1508
December 2021	1761
February 2022	602
January 2022	998
July 2021	2046
June 2022	1459
March 2022	2
May 2022	0
November 2021	905
October 2021	603
September 2021	1006
Grand Total	10890

