



## 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](mailto: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:	L8321/2008/2	Licence file number:	DEC6611
Licence holder name:	MARGARET RIVER WINE PRODUCTION PTY LTD		
Trading as:	MARGARET RIVER VINTNERS		
ACN:	158 503 470		
Registered business address:	Level 1, 5 Ord Street WEST PERTH WA 6005		
Reporting period:	1 / 10 / 2018 to 30 / 09 / 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 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 in 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
25	4953 kL



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

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?			
<b>NOTE</b> – 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 particular<sup>1</sup>.

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

Signature <sup>2</sup> :		Signature:	
Name: (printed)	PETER J. FOGARTY	Name: (printed)	SUSAN M. HANCOCK
Position:	DIRECTOR	Position:	COMPANY SECRETARY
Date:	14.10.19	Date:	14.10.19
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.

# Crush / Extraction report

09/10/2019



Crush Summary details for Vintage: 2019, Winery: MRWP

Total: 5980.06 t

Tonnes crushed: 5980.06 t		Free Run	Pressings	Other	Total
	Volume	2238019 L	894072 L	1488901.49 L	4620992.49 L
	Yield	374 L/t	150 L/t	249 L/t	773 L/t

Average analysis: --

Total 5980.06 t

# Crush / Extraction report

09/10/2019



Crush Summary details for Vintage: 2019, Variety: Cabernet Franc, Winery: MRWP

Total:

3.3 t

Tonnes crushed: 3.3 t		Free Run	Pressings	Other	Total
	Volume	0 L	0 L	2842 L	2842 L
	Yield	0 L/t	0 L/t	861 L/t	861 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Cabernet Sauvignon, Winery: MRWP

Total:

935.08 t

Tonnes crushed: 935.08 t		Free Run	Pressings	Other	Total
	Volume	8121.15 L	5775.07 L	688436.17 L	702332.39 L
	Yield	9 L/t	6 L/t	736 L/t	751 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Chardonnay, Winery: MRWP

Total:

727.376 t

Tonnes crushed: 727.376 t		Free Run	Pressings	Other	Total
	Volume	362667.8 L	133975.8 L	56126 L	552769.6 L
	Yield	499 L/t	184 L/t	77 L/t	760 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Chenin Blanc, Winery: MRWP

Total:

35.86 t

Tonnes crushed: 35.86 t		Free Run	Pressings	Other	Total
	Volume	24921 L	0 L	0 L	24921 L
	Yield	695 L/t	0 L/t	0 L/t	695 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Malbec, Winery: MRWP

Total:

18.34 t

Tonnes crushed: 18.34 t		Free Run	Pressings	Other	Total
	Volume	0 L	0 L	14372.69 L	14372.69 L
	Yield	0 L/t	0 L/t	784 L/t	784 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Merlot, Winery: MRWP				Total:	275.76 t
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Tonnes crushed: 275.76 t		Free Run	Pressings	Other	Total
	Volume	28645.5 L	19290.5 L	162577.61 L	210513.61 L
	Yield	104 L/t	70 L/t	590 L/t	763 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Nebbiolo, Winery: MRWP				Total:	4.804 t
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Tonnes crushed: 4.804 t		Free Run	Pressings	Other	Total
	Volume	836.7 L	2799.7 L	0 L	3636.4 L
	Yield	174 L/t	583 L/t	0 L/t	757 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Petit Verdot, Winery: MRWP				Total:	19.46 t
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Tonnes crushed: 19.46 t		Free Run	Pressings	Other	Total
	Volume	0 L	0 L	14717 L	14717 L
	Yield	0 L/t	0 L/t	756 L/t	756 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Pinot Gris, Winery: MRWP				Total:	18.92 t
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Tonnes crushed: 18.92 t		Free Run	Pressings	Other	Total
	Volume	10352 L	3678 L	0 L	14030 L
	Yield	547 L/t	194 L/t	0 L/t	742 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Sangiovese, Winery: MRWP				Total:	13.1 t
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Tonnes crushed: 13.1 t		Free Run	Pressings	Other	Total
	Volume	6163 L	3311 L	0 L	9474 L
	Yield	470 L/t	253 L/t	0 L/t	723 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Sauvignon Blanc, Winery: MRWP				Total:	1714.12 t
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Tonnes crushed: 1714.12 t		Free Run	Pressings	Other	Total
	Volume	992535.19 L	345682.32 L	0 L	1338217.51 L
	Yield	579 L/t	202 L/t	0 L/t	781 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Semillon, Winery: MRWP				Total:	1262.35 t
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Tonnes crushed: 1262.35 t		Free Run	Pressings	Other	Total
	Volume	694515.81 L	313022.68 L	0 L	1007538.49 L
	Yield	550 L/t	248 L/t	0 L/t	798 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Shiraz, Winery: MRWP				Total:	911.95 t
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Tonnes crushed: 911.95 t		Free Run	Pressings	Other	Total
	Volume	89487.85 L	54515.93 L	549830.02 L	693833.8 L
	Yield	98 L/t	60 L/t	603 L/t	761 L/t

Average analysis: --

Crush Summary details for Vintage: 2019, Variety: Verdelho, Winery: MRWP				Total:	39.64 t
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Tonnes crushed: 39.64 t		Free Run	Pressings	Other	Total
	Volume	19773 L	12021 L	0 L	31794 L
	Yield	499 L/t	303 L/t	0 L/t	802 L/t

Average analysis: --

Total 5980.06 t

Date	Operation	Note#	Treatment	Winery	Batch	Operation Am	Loss/Gain	Loss Reason	Ownership
27/02/2019 14:30	Transfer	49371	Receive from DW	MRWP	19SABDWOLDF	45231	-286	Calibration	DW 77.05%, MRV 22.95%
28/02/2019 6:29	Transfer	49371	Receive from DW	DW-Winery	19SEMDWGUNP	1120			DW 100.00%
28/02/2019 12:45	Transfer	49371	Receive from DW	MRWP	19SABMVOLDP	23321	-1406	Calibration	DW 75.41%, MRV 24.59%
1/03/2019 11:36	Multi transfer (mai	49472	Receive from DW	MRWP	19CHEMVOLGF	28918	-813	Calibration	MRV 100.00%
1/03/2019 11:36	Multi transfer (mai	49472	Receive from DW	MRWP	19CHEMVOLGF	9900	-278	Calibration	DW 54.15%, MRV 45.85%
9/03/2019 18:22	Transfer	49783	Receive from DW	MRWP	19CHSDWABRC	6204	149	Calibration	DW 100.00%
9/03/2019 18:23	Transfer	49878	Receive from DW	MRWP	19SABDWABVF	4855			DW 100.00%
9/03/2019 18:30	Transfer	49783	Receive from DW	DW-Winery	19SABMVBN1F	13253	337	Calibration	DW 100.00%
9/03/2019 18:31	Transfer		Receive from DW	MRWP	19SABDWABVF	123	-23	Calibration	DW 100.00%
9/03/2019 18:32	Transfer	49783	Receive from DW	MRWP	19SABDWPSGS	7197	19	Calibration	DW 100.00%
9/03/2019 18:35	Transfer	49783	Receive from DW	DW-Winery	19SEMDWPSGS	6833	20	Calibration	DW 100.00%
9/03/2019 18:37	Transfer	49783	Receive from DW	MRWP	19SEMDWCOMP	7549	133	Calibration	DW 100.00%
9/03/2019 18:39	Transfer	49783	Receive from DW	DW-Winery	19SEMHRSHEC	2773	69	Calibration	Harvey River Estate 100.00%
13/03/2019 21:53	Transfer	50042	Receive from DW	MRWP	19SABDWBANF	32750	-165	Calibration	DW 100.00%
13/03/2019 21:55	Transfer	50042	Receive from DW	MRWP	19SABDWBANP	14533	600	Calibration	DW 100.00%
13/03/2019 21:56	Transfer	50042	Receive from DW	MRWP	19SEMETWILP	3957	455	Calibration	ETW 100.00%
13/03/2019 21:58	Transfer	50042	Receive from DW	MRWP	19CHADWCOMP	6385			DW 100.00%
13/03/2019 21:59	Multi transfer (one	50042	Receive from DW	DW-Winery	19CHADWGUABF	4675	-124	Calibration	DW 100.00%
13/03/2019 21:59	Multi transfer (one	50042	Receive from DW	DW-Winery	19CHADWGUABF	3449			DW 100.00%
19/03/2019 20:11	Transfer	50469	Receive from DW	DW-Winery	19CHADWWULF	14745	-175	Calibration	DW 100.00%
19/03/2019 20:13	Transfer	50469	Receive from DW	MRWP	19CHAMVCO1P	10364			ETW 57.29%, DW 42.71%
19/03/2019 20:13	Transfer	50469	Receive from DW	MRWP	19SABDWPSGS	6905	-405	Calibration	DW 100.00%
19/03/2019 20:14	Multi transfer (one	50469	Receive from DW	DW-Winery	19SEMDWBANP	5032	56	Calibration	DW 100.00%
25/03/2019 10:09	Transfer	50723	Receive from DW	DW-Winery	19CHADWAMAF	11131	43	Calibration	MRV 100.00%
25/03/2019 10:11	Transfer	50723	Receive from DW	DW-Winery	19CHADWPSGS	11821	-343	Dip Difference	DW 68.58%, MRV 31.42%
25/03/2019 10:12	Transfer	50723	Receive from DW	MRWP	19CHADWLREC	5029	-14	Calibration	DW 59.52%, ETW 40.48%
25/03/2019 10:14	Transfer	50723	Receive from DW	DW-Winery	19CHAETSMIP	2250	150	Calibration	ETW 100.00%
25/03/2019 10:52	Transfer	50873	Receive from DW	DW-Winery	19SABDWPSG2	3711	123	Calibration	DW 100.00%
25/03/2019 10:55	Transfer	50723	Receive from DW	DW-Winery	19CHEGTTASP	2282	101	Calibration	Goon Tycoons 100.00%
28/03/2019 17:48	Multi transfer (mai	50991	Receive from DW	MRWP	19CHAMVETF2	7317	193	Calibration	MRV 100.00%
28/03/2019 17:48	Multi transfer (mai	50991	Receive from DW	MRWP	19CHAMVETF2	2273	60	Calibration	MRV 100.00%
28/03/2019 17:49	Multi transfer (one	50991	Receive from DW	DW-Winery	19SABDWPSG3	7370	471	Calibration	ETW 86.06%, DW 13.94%
28/03/2019 17:49	Multi transfer (one	50991	Receive from DW	DW-Winery	19SABDWPSG3	889			ETW 86.06%, DW 13.94%
28/03/2019 17:51	Transfer	50991	Receive from DW	DW-Winery	19SEMETBRIP	2250	-67	Calibration	ETW 100.00%
10/04/2019 14:42	Multi transfer (one	51543	Receive from DW	MRWP	19VEJDWAMWP	800	0	--	MBK 100.00%
10/04/2019 14:42	Multi transfer (one	51543	Receive from DW	MRWP	19VEJDWAMWP	1300			MBK 100.00%
10/04/2019 14:42	Multi transfer (one	51543	Receive from DW	MRWP	19VEJDWAMWP	1617			MBK 100.00%
23/04/2019 10:20	Transfer	52078	Receive from DW	MRWP	19ROSDWDWEF	11116	-53	Calibration	DW 100.00%

**Total (L)****331228**