



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7749/1999/9	Licence file number:	
Licence holder:	Stella Bella Wines Pty Ltd		
Trading as:	Stella Bella Wines		
ABN:	44 079 217 164		
Registered address:	205 Rosa Brook Rd Margaret River WA 6285		
Reporting period:	1 / 10 / 2020 to 30 / 9 / 2021		

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 at 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
Alcoholic Beverage Manufacturing	814 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
Alcoholic Beverage Manufacturing	2,562,000 Litres

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:			
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.			
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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		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.

Licence: L7749/1999/9

Licensee: Stella Bella Wines Pty Ltd

Form: LR1

Period: Quarter 4

Name: Monitoring of Emissions to land

Form LR1: Monitoring of emissions to land

Emission point	Parameter	Result ¹	Units	Averaging period	Method	Sample date & times
L1	Volumetric flow rate	10.98	m ³ /day	Daily		12.8.21
L1	BOD	12	mg/L	Spot sample		
L1	TSS	50	mg/L	Spot sample		
L1	TN	0.9	mg/L	Spot sample		
L1	TP	0.05	mg/L	Spot sample		
L1	TDS	244	mg/L	Spot Sample		
L1	pH	6.57	-	Spot Sample		
L1	Electrical Conductivity	40	mS/cm	Spot Sample		

Signed on behalf of Stella Bella Wines Pty Ltd: 

Date: 27/10/21

Licence: L7749/1999/9

Licensee: Stella Bella Wines Pty Ltd

Form: LR1

Period: Quarter 3

Name: Monitoring of Emissions to land

Form LR1: Monitoring of emissions to land						
Emission point	Parameter	Result ¹	Units	Averaging period	Method	Sample date & times
L1	Volumetric flow rate	8.41	m ³ /day	Daily		20.5.21
L1	BOD	398	mg/L	Spot sample		
L1	TSS	75	mg/L	Spot sample		
L1	TN	34.4	mg/L	Spot sample		
L1	TP	2.98	mg/L	Spot sample		
L1	TDS	1580	mg/L	Spot Sample		
L1	pH	6.57	-	Spot Sample		
L1	Electrical Conductivity	40	mS/cm	Spot Sample		

Signed on behalf of Stella Bella Wines Pty Ltd: 

Date: 27/10/21

Licence: L7749/1999/9

Licensee: Stella Bella Wines Pty Ltd

Form: LR1

Period: Quarter 2

Name: Monitoring of Emissions to land

Form LR1: Monitoring of emissions to land						
Emission point	Parameter	Result ¹	Units	Averaging period	Method	Sample date & times
L1	Volumetric flow rate	5.36	m ³ /day	Daily		25.2.21
L1	BOD	88	mg/L	Spot sample		
L1	TSS	50	mg/L	Spot sample		
L1	TN	12.4	mg/L	Spot sample		
L1	TP	3.27	mg/L	Spot sample		
L1	TDS	1400	mg/L	Spot Sample		
L1	pH	7.13	-	Spot Sample		
L1	Electrical Conductivity	198	mS/cm	Spot Sample		

Signed on behalf of Stella Bella Wines Pty Ltd: 

Date: 27/10/21

Licence: Licence: L7749/1999/9

Licensee: Stella Bella Wines Pty Ltd

Form: LR1

Period: Quarter 1 2020

Name: Monitoring of Emissions to land

Form LR1: Monitoring of emissions to land						
Emission point	Parameter	Result ¹	Units	Averaging period	Method	Sample date & times
L1	Volumetric flow rate	3.42	m ³ /day	Daily		9.12.2020
L1	BOD	12	mg/L	Spot sample		
L1	TSS	50	mg/L	Spot sample		
L1	TN	12.3	mg/L	Spot sample		
L1	TP	6.68	mg/L	Spot sample		
L1	TDS	1212	mg/L	Spot Sample		
L1	pH	8.62	-	Spot Sample		
L1	Electrical Conductivity	181	mS/cm	Spot Sample		

Signed on behalf of Stella Bella Wines Pty Ltd:

Date: 27/10/21