



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, 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:	<u>L8222/2008/2</u>	Licence file number:	<u>-2011/007369</u>
Licence holder:	<u>-Naturaliste Vintners Pty Ltd</u>		
Trading as:	<u>-Naturaliste Vintners Pty Ltd</u>		
ACN:			
Registered address:	<u>61 Hairpin Rd.</u> <u>North Jindong,</u> <u>WA, 6280—</u>		
Reporting period:	01 / 07 / 2024— to 30 / 06 / 2025		

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)

Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

No – please complete:

- 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
<u>25; 61</u>	<u>Wine Produced: 1,078.005kl; Liquid Waste Received: 0kl</u>

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
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Section D – Statement of Actual Part 2 Waste Discharge Quantity	

Section E – Details of Non-Compliance with Licence Condition	
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Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:		Date(s) of non-compliance:	
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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?

Yes, and

Reported to DWER verbally

Date: / /

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.



Date:	28.07.25	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.

Naturaliste Vintners
Winery Cold Water Use - Weekly Inputs 2024 - 25

	Date Range of Reading	Reading on Meter (m3)	Volume for Week (m3)	Pre-Dominant Activity
July Week 1	01.07.24 - 07.07.24	37342.00	41.00	Cleaning
July Week 2	08.07.24 - 14.07.24	37378.00	36.00	Cleaning
July Week 3	15.07.24 - 21.07.24	37411.00	33.00	Blending and Topping
July Week 4	22.07.24 - 28.07.24	37451.00	40.00	Blending and Topping
August Week 1	29.07.24 - 04.08.24	37478.00	27.00	Blending and Topping
August Week 2	05.08.24 - 11.08.24	37501.00	23.00	Finishing and Filtration
August Week 3	12.08.24 - 18.08.24	37522.00	21.00	Finishing and Filtration
August Week 4	19.08.24 - 25.08.24	37545.00	23.00	Topping and Warming
August Week 5	26.08.24 - 01.09.24	37558.00	13.00	Topping and Warming
September Week 1	02.09.24 - 08.09.24	37570.00	12.00	Cleaning and Topping
September Week 2	09.09.24 - 15.09.24	37577.00	7.00	Cleaning and Topping
September Week 3	16.09.24 - 22.09.24	37588.00	11.00	Cleaning and Topping
September Week 4	23.09.24 - 29.09.24	37595.00	7.00	Dispatch
October Week 1	30.09.24 - 06.10.24	37601.00	6.00	Dispatch
October Week 2	07.10.24 - 13.10.24	37611.00	10.00	Cleaning and Topping
October Week 3	14.10.24 - 20.10.24	37635.00	24.00	Cleaning and Topping
October Week 4	21.10.24 - 27.10.24	37656.00	21.00	Cleaning and Topping
October Week 5	28.10.24 - 03.11.24	37672.00	16.00	Cleaning and Topping
November Week 1	04.11.24 - 10.11.24	37692.00	20.00	Finising and Filtration
November Week 2	11.11.24 - 17.11.24	37736.00	44.00	Finising and Filtration
November Week 3	18.11.24 - 24.11.24	37759.00	23.00	Finising and Filtration
November Week 4	25.11.24 - 01.12.24	37781.00	22.00	Finising and Filtration
December Week 1	02.12.24 - 08.12.24	37825.00	44.00	Finising and Filtration
December Week 2	09.12.24 - 15.12.24	37872.00	47.00	Finising and Filtration
December Week 3	16.12.24 - 22.12.24	37899.00	27.00	
December Week 4	23.12.24 - 29.12.24	37905.00	6.00	Site Closed
Janaury Week 1	30.12.24 - 05.01.25	37915.00	10.00	
Janaury Week 2	06.01.25 - 12.01.25	37931.00	16.00	Blending
Janaury Week 3	13.01.25 - 19.01.25	37955.00	24.00	
Janaury Week 4	20.01.25 - 26.01.25	38036.00	81.00	
Janaury Week 5	27.01.25 - 02.02.25	38148.00	112.00	
February Week 1	03.02.25 - 09.02.25	38275.00	127.00	
February Week 2	10.02.25 - 16.02.25	38400.00	125.00	
February Week 3	17.02.25 - 23.02.25	38555.00	155.00	
February Week 4	24.02.25 - 02.03.25	38657.00	102.00	Vintage
March Week 1	03.03.25 - 09.03.25	38790.00	133.00	
March Week 2	10.03.25 - 16.03.25	38901.00	111.00	
March Week 3	17.03.25 - 23.03.25	39053.00	152.00	
March Week 4	24.03.25 - 30.03.25	39173.00	120.00	
April Week 1	31.03.25 - 06.04.25	39250.00	77.00	
April Week 2	07.04.25 - 13.04.25	39328.00	78.00	
April Week 3	14.04.25 - 20.04.25	39388.00	60.00	Pressing and Racking
April Week 4	21.04.25 - 27.04.25	39444.00	56.00	White Topping
April Week 5	28.04.25 - 04.05.25	39452.00	8.00	White and Red Tank Rackings
May Week 1	05.05.25 - 11.05.25	39462.00	10.00	White and Red Tank Rackings
May Week 2	12.05.25 - 18.05.25	39473.00	11.00	Rack and Return
May Week 3	19.05.25 - 25.05.25	39490.00	17.00	Rack and Return
May Week 4	26.05.25 - 01.06.25	39509.00	19.00	Rack and Return
June Week 1	02.06.25 - 08.06.25	39534.00	25.00	Rack and Return
June Week 2	09.06.25 - 15.06.25	39574.00	40.00	White Topping and Filtration
June Week 3	16.06.25 - 22.06.25	39617.00	43.00	Red Topping and Filtration
June Week 4	23.06.25 - 29.06.25	39623.00	6.00	White Topping and Filtration
Total			<u>2322.00</u>	

Winery Process Water Use - Weekly Inputs 2024 - 25

	<i>Date Range of Reading</i>	<i>Reading on Meter (m3)</i>	<i>Volume for Week (m3)</i>	<i>Pre-Dominant Activity</i>
<i>July Week 1</i>	01.07.24 - 07.07.24	4275.00	4.00	Cleaning
<i>July Week 2</i>	08.07.24 - 14.07.24	4280.00	5.00	Cleaning
<i>July Week 3</i>	15.07.24 - 21.07.24	4281.00	1.00	Blending and Topping
<i>July Week 4</i>	22.07.24 - 28.07.24	4283.00	2.00	Blending and Topping
<i>August Week 1</i>	29.07.24 - 04.08.24	4283.00	0.00	Blending and Topping
<i>August Week 2</i>	05.08.24 - 11.08.24	4283.00	0.00	Finishing and Filtration
<i>August Week 3</i>	12.08.24 - 18.08.24	4284.00	1.00	Finishing and Filtration
<i>August Week 4</i>	19.08.24 - 25.08.24	4286.00	2.00	Topping and Warming
<i>August Week 5</i>	26.08.24 - 01.09.24	4286.00	0.00	Topping and Warming
<i>September Week 1</i>	02.09.24 - 08.09.24	4288.00	2.00	Cleaning and Topping
<i>September Week 2</i>	09.09.24 - 15.09.24	4288.00	0.00	Cleaning and Topping
<i>September Week 3</i>	16.09.24 - 22.09.24	4289.00	1.00	Cleaning and Topping
<i>September Week 4</i>	23.09.24 - 29.09.24	4289.00	0.00	Dispatch
<i>October Week 1</i>	30.09.24 - 06.10.24	4289.00	0.00	Dispatch
<i>October Week 2</i>	07.10.24 - 13.10.24	4289.00	0.00	Cleaning and Topping
<i>October Week 3</i>	14.10.24 - 20.10.24	4290.00	1.00	Cleaning and Topping
<i>October Week 4</i>	21.10.24 - 27.10.24	4290.00	0.00	Cleaning and Topping
<i>October Week 5</i>	28.10.24 - 03.11.24	4290.00	0.00	Cleaning and Topping
<i>November Week 1</i>	04.11.24 - 10.11.24	4290.00	0.00	Finishing and Filtration
<i>November Week 2</i>	11.11.24 - 17.11.24	4290.00	0.00	Finishing and Filtration
<i>November Week 3</i>	18.11.24 - 24.11.24	4290.00	0.00	Finishing and Filtration
<i>November Week 4</i>	25.11.24 - 01.12.24	4291.00	1.00	Finishing and Filtration
<i>December Week 1</i>	02.12.24 - 08.12.24	4294.00	3.00	Finishing and Filtration
<i>December Week 2</i>	09.12.24 - 15.12.24	4296.00	2.00	Finishing and Filtration
<i>December Week 3</i>	16.12.24 - 22.12.24	4296.00	0.00	
<i>December Week 4</i>	23.12.24 - 29.12.24	4296.00	0.00	Site Closed
<i>January Week 1</i>	30.12.24 - 05.01.25	4296.00	0.00	
<i>January Week 2</i>	06.01.25 - 12.01.25	4296.00	0.00	Blending
<i>January Week 3</i>	13.01.25 - 19.01.25	4297.00	1.00	
<i>January Week 4</i>	20.01.25 - 26.01.25	4297.00	0.00	
<i>January Week 5</i>	27.01.25 - 02.02.25	4297.00	0.00	
<i>February Week 1</i>	03.02.25 - 09.02.25	4305.00	8.00	
<i>February Week 2</i>	10.02.25 - 16.02.25	4308.00	3.00	
<i>February Week 3</i>	17.02.25 - 23.02.25	4315.00	7.00	
<i>February Week 4</i>	24.02.25 - 02.03.25	4328.00	13.00	Vintage
<i>March Week 1</i>	03.03.25 - 09.03.25	4339.00	11.00	
<i>March Week 2</i>	10.03.25 - 16.03.25	4348.00	9.00	
<i>March Week 3</i>	17.03.25 - 23.03.25	4359.00	11.00	
<i>March Week 4</i>	24.03.25 - 30.03.25	4365.00	6.00	
<i>April Week 1</i>	31.03.25 - 06.04.25	4378.00	13.00	
<i>April Week 2</i>	07.04.25 - 13.04.25	4388.00	10.00	
<i>April Week 3</i>	14.04.25 - 20.04.25	4397.00	9.00	Pressing and Racking
<i>April Week 4</i>	21.04.25 - 27.04.25	4408.00	11.00	White Topping
<i>April Week 5</i>	28.04.25 - 04.05.25	4412.00	4.00	White and Red Tank Rackings
<i>May Week 1</i>	05.05.25 - 11.05.25	4417.00	5.00	White and Red Tank Rackings
<i>May Week 2</i>	12.05.25 - 18.05.25	4426.00	9.00	Rack and Return
<i>May Week 3</i>	19.05.25 - 25.05.25	4427.00	1.00	Rack and Return
<i>May Week 4</i>	26.05.25 - 01.06.25	4427.00	0.00	Rack and Return
<i>June Week 1</i>	02.06.25 - 08.06.25	4427.00	0.00	Rack and Return
<i>June Week 2</i>	09.06.25 - 15.06.25	4427.00	0.00	White Topping and Filtration
<i>June Week 3</i>	16.06.25 - 22.06.25	4429.00	2.00	Red Topping and Filtration
<i>June Week 4</i>	23.06.25 - 29.06.25	4429.00	0.00	White Topping and Filtration
Total			<u>158.00</u>	

Naturaliste Vintners
Waste Water System Weekly Inputs 2024 - 25

	Date Range of Reading	Reading on Meter (m3)	Volume for Week (m3)	Pre-Dominant Activity	
July Week 1	01.07.24 - 07.07.24	38152.00	29.00	Cleaning	
July Week 2	08.07.24 - 14.07.24	38198.00	46.00	Cleaning	
July Week 3	15.07.24 - 21.07.24	38249.00	51.00	Blending and Topping	
July Week 4	22.07.24 - 28.07.24	38322.00	73.00	Blending and Topping	
August Week 1	29.07.24 - 04.08.24	38383.00	61.00	Blending and Topping	
August Week 2	05.08.24 - 11.08.24	38418.00	35.00	Finishing and Filtration	
August Week 3	12.08.24 - 18.08.24	38455.00	37.00	Finishing and Filtration	
August Week 4	19.08.24 - 25.08.24	38508.00	53.00	Topping and Warming	
August Week 5	26.08.24 - 01.09.24	38515.00	7.00	Topping and Warming	
September Week 1	02.09.24 - 08.09.24	38524.00	9.00	Cleaning and Topping	
September Week 2	09.09.24 - 15.09.24	38535.00	11.00	Cleaning and Topping	
September Week 3	16.09.24 - 22.09.24	38544.00	9.00	Cleaning and Topping	
September Week 4	23.09.24 - 29.09.24	38555.60	11.60	Dispatch	
October Week 1	30.09.24 - 06.10.24	38565.90	10.30	Dispatch	
October Week 2	07.10.24 - 13.10.24	38572.60	6.70	Cleaning and Topping	
October Week 3	14.10.24 - 20.10.24	38589.20	16.60	Cleaning and Topping	
October Week 4	21.10.24 - 27.10.24	38598.00	8.80	Cleaning and Topping	
October Week 5	28.10.24 - 03.11.24	38605.60	7.60	Cleaning and Topping	
November Week 1	04.11.24 - 10.11.24	38612.00	6.40	Finising and Filtration	
November Week 2	11.11.24 - 17.11.24	38629.50	17.50	Finising and Filtration	
November Week 3	18.11.24 - 24.11.24	38651.20	21.70	Finising and Filtration	
November Week 4	25.11.24 - 01.12.24	38666.20	15.00	Finising and Filtration	
December Week 1	02.12.24 - 08.12.24	38701.00	34.80	Finising and Filtration	
December Week 2	09.12.24 - 15.12.24	38731.20	30.20	Finising and Filtration	
December Week 3	16.12.24 - 22.12.24	38733.10	1.90	Site Closed	
December Week 4	23.12.24 - 29.12.24	38733.10	0.00		
Janaury Week 1	30.12.24 - 05.01.25	38733.10	0.00		
Janaury Week 2	06.01.25 - 12.01.25	38741.66	8.56		Blending
Janaury Week 3	13.01.25 - 19.01.25	38758.22	16.56	Vintage	
Janaury Week 4	20.01.25 - 26.01.25	38783.80	25.58		
Janaury Week 5	27.01.25 - 02.02.25	38872.36	88.56		
February Week 1	03.02.25 - 09.02.25	38956.59	84.23		
February Week 2	10.02.25 - 16.02.25	39052.19	95.60		
February Week 3	17.02.25 - 23.02.25	39130.82	78.63		
February Week 4	24.02.25 - 02.03.25	39212.05	81.23		
March Week 1	03.03.25 - 09.03.25	39327.31	115.26		
March Week 2	10.03.25 - 16.03.25	39433.00	105.69		
March Week 3	17.03.25 - 23.03.25	39568.60	135.60		
March Week 4	24.03.25 - 30.03.25	39681.16	112.56		
April Week 1	31.03.25 - 06.04.25	39766.39	85.23		
April Week 2	07.04.25 - 13.04.25	39840.95	74.56		
April Week 3	14.04.25 - 20.04.25	39896.18	55.23		Pressing and Racking
April Week 4	21.04.25 - 27.04.25	39952.41	56.23		White Topping
April Week 5	28.04.25 - 04.05.25	39974.99	22.58		White and Red Tank Rackings
May Week 1	05.05.25 - 11.05.25	40001.40	26.41	White and Red Tank Rackings	
May Week 2	12.05.25 - 18.05.25	40016.40	15.00	Rack and Return	
May Week 3	19.05.25 - 25.05.25	40034.87	18.47	Rack and Return	
May Week 4	26.05.25 - 01.06.25	40054.43	19.56	Rack and Return	
June Week 1	02.06.25 - 08.06.25	40070.95	16.52	Rack and Return	
June Week 2	09.06.25 - 15.06.25	40084.00	13.05	White Topping and Filtration	
June Week 3	16.06.25 - 22.06.25	40145.60	61.60	Red Topping and Filtration	
June Week 4	23.06.25 - 29.06.25	40152.10	6.50	White Topping and Filtration	

Total

2029.10