



## 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 / 2019 to 30 / 09 / 2020		

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	4372.9 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:	14.10.2020	Date:	14.10.2020
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

13/10/2020



Crush Summary details for Vintage: 2020, Winery: MRWP

Total: 5285.017 t

Tonnes crushed: 5285.017 t	Free Run	Pressings	Other	Total
Volume	2078986 L	772167 L	1285174 L	4136327 L
Yield	393 L/t	146 L/t	243 L/t	783 L/t

Average analysis: --

Total 5285.02 t

# Crush / Extraction report

13/10/2020



Crush Summary details for Vintage: 2020, Variety: Cabernet Franc, Winery: MRWP

Total: 3.9 t

Tonnes crushed: 3.9 t	Free Run	Pressings	Other	Total
Volume	0 L	0 L	2891 L	2891 L
Yield	0 L/t	0 L/t	741 L/t	741 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Cabernet Sauvignon, Winery: MRWP

Total: 591.28 t

Tonnes crushed: 591.28 t	Free Run	Pressings	Other	Total
Volume	1660.3 L	898.99 L	443622.8 L	446182.1 L
Yield	3 L/t	2 L/t	750 L/t	755 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Chardonnay, Winery: MRWP

Total: 608.105 t

Tonnes crushed: 608.105 t	Free Run	Pressings	Other	Total
Volume	335085 L	118540 L	11781 L	465406 L
Yield	551 L/t	195 L/t	19 L/t	765 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Chenin Blanc, Winery: MRWP

Total: 51.4 t

Tonnes crushed: 51.4 t	Free Run	Pressings	Other	Total
Volume	27833 L	11467 L	0 L	39300 L
Yield	541 L/t	223 L/t	0 L/t	765 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Malbec, Winery: MRWP

Total: 19.9 t

Tonnes crushed: 19.9 t	Free Run	Pressings	Other	Total
Volume	0 L	0 L	15434 L	15434 L
Yield	0 L/t	0 L/t	776 L/t	776 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Merlot, Winery: MRWP

Total: 140.35 t

Tonnes crushed: 140.35 t		Free Run	Pressings	Other	Total
Volume		16299.81 L	8726.13 L	79222.19 L	104248.13 L
Yield		116 L/t	62 L/t	564 L/t	743 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Nebbiolo, Winery: MRWP

Total: 2.54 t

Tonnes crushed: 2.54 t		Free Run	Pressings	Other	Total
Volume		0 L	500 L	1334 L	1834 L
Yield		0 L/t	197 L/t	525 L/t	722 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Petit Verdot, Winery: MRWP

Total: 19.76 t

Tonnes crushed: 19.76 t		Free Run	Pressings	Other	Total
Volume		0 L	250 L	25662 L	25912 L
Yield		0 L/t	13 L/t	1299 L/t	1311 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Pinot Gris, Winery: MRWP

Total: 8.64 t

Tonnes crushed: 8.64 t		Free Run	Pressings	Other	Total
Volume		4434 L	2187 L	0 L	6621 L
Yield		513 L/t	253 L/t	0 L/t	766 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Sangiovese, Winery: MRWP

Total: 15.9 t

Tonnes crushed: 15.9 t		Free Run	Pressings	Other	Total
Volume		6581 L	5488 L	0 L	12069 L
Yield		414 L/t	345 L/t	0 L/t	759 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Sauvignon Blanc, Winery: MRWP				Total:	1454.892 t
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Tonnes crushed: 1454.892 t	Free Run	Pressings	Other	Total
Volume	846150.6 L	282752.2 L	18618 L	1147520.8 L
Yield	582 L/t	194 L/t	13 L/t	789 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Semillon, Winery: MRWP				Total:	1297.97 t
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Tonnes crushed: 1297.97 t	Free Run	Pressings	Other	Total
Volume	724452.4 L	283151.8 L	55162 L	1062766.2 L
Yield	558 L/t	218 L/t	42 L/t	819 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Shiraz, Winery: MRWP				Total:	1064.62 t
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Tonnes crushed: 1064.62 t	Free Run	Pressings	Other	Total
Volume	113357.89 L	57294.88 L	631447.01 L	802099.78 L
Yield	106 L/t	54 L/t	593 L/t	753 L/t

Average analysis: --

Crush Summary details for Vintage: 2020, Variety: Verdelho, Winery: MRWP				Total:	5.76 t
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Tonnes crushed: 5.76 t	Free Run	Pressings	Other	Total
Volume	3132 L	911 L	0 L	4043 L
Yield	544 L/t	158 L/t	0 L/t	702 L/t

Average analysis: --

Total 5285.02 t

**Margaret River Vintners**

Date	Operation	Note#	Treatment	Winery	Vintage	Batch	Operation	Loss/Gain / Loss Reason	Ownership
11/02/2020 18:23	Transfer	57156	Receive from DW	MRWP	2020	20CHADWGUDF	10902	182 Calibration	DW 100.00%
21/02/2020 10:34	Transfer	57764	Receive from DW	DW-Winery	2020	20CHADWOLDF	15951	194 Calibration	MRV 90.81%, ETW 9.19%
19/02/2020 17:08	Transfer	57624	Receive from DW	DW-Winery	2020	20CHADWPSG1	9235	152 Calibration	DW 94.82%, ETW 2.60%, MRV 2.58%
19/02/2020 17:09	Multi transfer (one	57624	Receive from DW	MRWP	2020	20CHADWPSG2	493	-214 Dip Difference	DW 53.28%, MRV 29.67%, ETW 17.04%
19/02/2020 17:09	Multi transfer (one	57624	Receive from DW	MRWP	2020	20CHADWPSG2	23330		DW 53.28%, MRV 29.67%, ETW 17.04%
21/02/2020 10:37	Transfer	57764	Receive from DW	MRWP	2020	20CHAGTABVF	2884		DW 100.00%
8/02/2020 12:25	Transfer	56958	Receive from DW	MRWP	2020	20CHAMVSM1F	2641	-35 Calibration	MRV 100.00%
21/02/2020 10:40	Transfer	57764	Receive from DW	MRWP	2020	20CHAMVSM1P	2374	234 Calibration	MRV 100.00%
21/02/2020 10:36	Transfer	57764	Receive from DW	MRWP	2020	20CHAMVTRUF	3500		MRV 100.00%
26/02/2020 14:56	Transfer	58081	Receive from DW	MRWP	2020	20CHEMVCPOOL	16241	749 Calibration	DW 100.00%
26/02/2020 14:57	Transfer	58081	Receive from DW	MRWP	2020	20CHEMVPSGS	18363	-133 Bottling	DW 48.05%, MRV 27.40%, Goon Tycoons 24.1%
11/02/2020 18:23	Transfer	57156	Receive from DW	DW-Winery	2020	20SABDWGUAP	6585	-1361 Calibration	DW 100.00%
8/02/2020 12:19	Multi transfer (one	56958	Receive from DW	MRWP	2020	20SABDWOLDF	19459	577 Calibration	DW 100.00%
8/02/2020 12:19	Multi transfer (one	56958	Receive from DW	MRWP	2020	20SABDWOLDF	4622		DW 100.00%
8/02/2020 12:20	Transfer	57031	Receive from DW	MRWP	2020	20SABDWOLDP	10191	-354 Calibration	DW 100.00%
21/02/2020 10:38	Transfer	57764	Receive from DW	DW-Winery	2020	20SABDWPSG1	3571	145 Calibration	DW 100.00%
26/02/2020 14:55	Transfer	58081	Receive from DW	DW-Winery	2020	20SABDWPSG3	2340	-157 Calibration	DW 54.98%, ETW 45.02%
29/02/2020 11:09	Transfer	58333	Receive from DW	DW-Winery	2020	20SABDWPSG3	17719		DW 62.87%, ETW 34.06%, Goon Tycoons 3.07%
4/03/2020 11:20	Transfer	58468	Receive from DW	DW-Winery	2020	20SABETPSGS	2641		ETW 100.00%
29/02/2020 11:08	Transfer	58333	Receive from DW	MRWP	2020	20SABETSTRF	11456	-348 Calibration	ETW 100.00%
29/02/2020 11:09	Transfer	58333	Receive from DW	MRWP	2020	20SABMVET2P	7743		ETW 100.00%
4/03/2020 11:19	Multi transfer (mar	58468	Receive from DW	MRWP	2020	20SABMVETF1	3257	68 Calibration	DW 100.00%
4/03/2020 11:19	Multi transfer (mar	58468	Receive from DW	MRWP	2020	20SABMVETF1	2124	45 Calibration	DW 100.00%
4/03/2020 11:22	Multi transfer (mar	58468	Receive from DW	MRWP	2020	20SBSMVJUIC	10035	68 Calibration	DW 100.00%
21/02/2020 10:32	Transfer	57764	Receive from DW	DW-Winery	2020	20SEMDWBANP	6526	-141 Calibration	DW 100.00%
29/02/2020 11:11	Transfer	58333	Receive from DW	DW-Winery	2020	20SEMETBRIP	1847	100 Calibration	ETW 100.00%
11/02/2020 18:24	Transfer	57156	Receive from DW	MRWP	2020	20SEMMVETP1	15459	-228 Calibration	DW 100.00%
11/02/2020 18:25	Transfer	57156	Receive from DW	MRWP	2020	20SSBETWBPS	5150	98 Calibration	ETW 100.00%
<b>Subtotal</b>							<b>236639</b>		