



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:	L7643/1999/8	Licence file number:	
Licence holder name:	FLYING FISH COVE PTY LTD		
Trading as:	FLYING FISH COVE WINERY		
ACN:	009163544		
Registered business address:	LEVEL 11 ST GEORGES TCE WA 6000		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 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 checked="" 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	1803 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
25.ALCHOLIC BEVERAGE	3939 KL

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:	2.5.1	Date(s) of non-compliance:	March 2021
Details of non-compliance:			
Notional exceedance of BOD loading condition 2.5.1 of Licence			
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.			
Please see attached map showing location of irrigation areas where notional exceedance took place			
Cause (or suspected cause) of non-compliance:			
Irrigation of excessive quantity of waste water where treatment by aeration was insufficient to reduce BOD loading below the Licence limit.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Flying Fish has engaged Aurora Environmental to prepare and submit a Works Approval Application which will propose the installation of an additional waste water treatment pond to notionally double the treatment pond capacity. The application will also outline a proposal for an increase in the irrigation area. Aurora is confident that these actions will ensure that BOD loading s remain compliant at all times.			
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.