



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: | [REDACTED] | | |
| Reporting period: | 01 / 07 / 2021 to 30 / 06 / 2022 | | |

| 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 | 1447 KL |

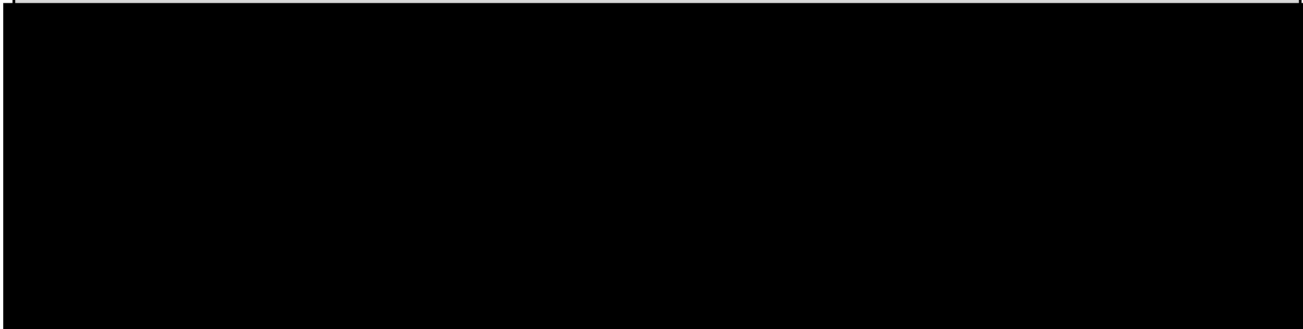
| Section D – Statement of actual Part 2 waste discharge quantity | |
|---|--|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed premises category | Actual Part 2 waste discharge quantity |
| 25.ALCHOLIC BEVERAGE | 3779 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: | Approved Production | Date(s) of non-compliance: | April 2022 |
| Details of non-compliance: | | | |
| The licence is approved for category 25 for production capacity of 1400 KL, actual wines produced for vintage 2022 totaled 1447 KL. | | | |
| 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. | | | |
| There was no environmental impact from the non compliance. The premise's treatment facilities coped with the waste produced from the tonnes crushed. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Vintage variations in actual yield exceeded those from budget projections. The variations were seasonal, resulting from favourable growing conditions that promoted higher than average yields from varieties such as Cabernet Sauvignon. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Waste was monitored throughout the processing period to ensure that the licence conditions were not breached. Prevention of recurrence will be managed by ensuring there is more allowance for over delivery in 2023 budgets. | | | |
| 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



Seal (if signing under seal):

Blank space for seal or signature.

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.