



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:	L7643/1998/8	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:	1 / 07 / 20 21 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 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	2054 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.ALCOHOLIC BEVERAGE	3779 kl

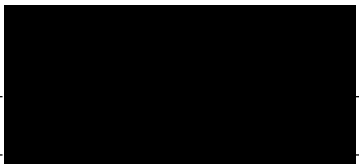
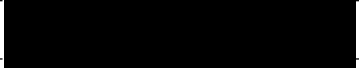
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Approved Production	Date(s) of non-compliance:	May 2022
Details of non-compliance:			
The Licence is approved for category 25 for production capacity of 2000 tonnes, actual tonnes for vintage 2022 totaled 2054 tonnes.			
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.			
The environmental impact from the noncompliance may have been a contribution to the breach of condition 2.5.2. as referred to in this form below. In general, the premises' treatment facilities coped with the waste produced from the tonnes crushed. There was no environmental impact from the non-compliance. Please see attached map.			
Cause (or suspected cause) of non-compliance:			
Vintage variation in actual yield exceeded those from budget projections. The variations were seasonal resulting from favourable grape growing conditions that promoted higher than average yields above those budgeted by customers.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Prevention of recurrence will be managed by ensuring there is more allowance for over delivery in vintage 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 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:	2.5.2	Date(s) of non-compliance:	June 2023
Details of non-compliance:			
The annual load of phosphorus exceeded the permitted annual licence limit of 20 kg/ha/yr and the daily load of BOD exceeded the permitted annual licence limit of 30 kg/ha/dy in the months of September and November.			
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.			
Soils in the irrigation lots are high in clay content and have low water tables as evidenced by recent test pits by SJ Smith and Associates. There is a high probability that the discharged Phosphorus was adsorbed by the clay content in the soils and retained in the irrigation lots. Low levels of BOD were discharged for 5 months prior to the non-compliance so that soils were likely able to cope with the exceedance and not suffer detriment. Trees in the irrigation lots do not appear to have been impacted by the level of non-compliance. General growth of trees appears healthy and there is no actual environmental impact on the areas where the wastewater has been discharged. Please see attached map of irrigation areas where discharge occurred.			
Cause (or suspected cause) of non-compliance:			
The noncompliance was caused by using an incorrect calculation of the irrigation area. The value used in calculation of the total area was 2.1 hectares however a recent measurement using a surveyor calculated the correct total area as 1.9 hectares.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The accurate area will be used for future calculations to ensure that the condition is not breached when discharging wastewater to the irrigation lots. The Winery is preparing a licence amendment application detailing improvements to the wastewater system to ensure a reduction in the levels of phosphorous, nitrogen, BOD and TDS in the wastewater after treatment. The application includes a nutrient and irrigation management plan to optimize the discharge of wastewater to the irrigation lots and ensure that there is no environmental impact on the land.			
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:	Manager	Position:	
Date:	15/11/2023	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.