



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L7881/1999/5	Licence file number:	DER2014/002372
Licence holder:	Vasse Felix Management Pty Ltd		
Trading as:	Idée Fixe (formerly Watershed Premium Wines winery site)		
ACN:	009 438 171		
Registered address:	Suite 1, 464 Murray Street, Perth W.A. 6000		
Reporting period:	01/07/2022 to 30/06/2023		

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
25	103kL

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	501.56kL

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:	3.5.1 (Table 3.5.1)	Date(s) of non-compliance:	December 2022
Details of non-compliance:			
When external analysis of the wastewater sample was conducted for the month of December 2022, the Biochemical Oxygen Demand (BOD) was not tested by the laboratory. This error was only picked up on the 17/7/2023 during the final compilation of data for the AER and this ACCR.			
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 were no actual or suspected environmental impacts from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The cause of non-compliance was twofold:			
<ol style="list-style-type: none"> 1. Laboratory error in failing to test or report one of the standard wastewater parameters. 2. Internal error in not recognising the missing data and seeking to re-test. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Idee Fixe have communicated with the laboratory and held an internal training meeting to ensure all external laboratory analysis is sent to a minimum of two Idee Fixe employees and consensus between them on the nature of the results in light of license requirements is achieved. Internally, we have made personnel changes strengthening environmental reporting and have improved data handling to deliver prompt alerts to any possible breaches.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 17/07/2023	

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:	General Manager Operations	Position:	
Date:	17/07/2023	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.