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| **Business name:** | **The Australian Wine Company** | | |
| **Date conducted:** | **1/1/21** | **Completed by:** | M. Davies, J. Green, G. Darling, S. Smith, S. Paul |

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| **Elements** | **Suggested areas to consider** | **Business, community and/or environmental risks and assets identified:** |
| **Business** | Staff training and development. | Succession planning.  Passwords, account details and key supplier contact details need to be documented/and or require more than one person to have access or knowledge of these details. |
| **Community** | Community works, rehabilitation projects. | Need to review and identify potential impacts to nearby neighbours from winery activities and identify strategies to manage/minimise ie noise, light, odour impacts. |
| **Biosecurity** | Site access, potential industry/regional risks. | Uncontrolled access to vineyard block located alongside of cellardoor – potential phylloxera risks.  Current fruit fly outbreak in our region. |
| **Chemical management** | Chemical storage facilities, application/use, alternatives,disposal. | Do we have appropriate chemical signage and spill kits in place and appropriate emergency response plans in the event of a chemical spill/leak.  We are currently stockpiling old chemicals, need to identify appropriate disposal methods. |
| **Water** | Inefficient use, run-off/discharge, water quality, storage, availability, waterways, riparian areas. | Do not currently have any alternative water supply if mains water is not available. Need to assess if there is a potential risk of contaminating creek from winery activates. Our water usage is increasing across the site and the cost of water has risen by 50%. |
| **Biodiversity** | Loss of biodiversity, regionally significant biodiversity, protected species/land, feral animals, invasive species. | Onsite control and management of weeds & feral animals.  Protection of remnant native vegetation that is onsite. |
| **Waste** | Inappropriate disposal, inefficient use of resources, waste recovery. | All waste is currently going to landfill and our cost for disposal is expensive. |
| **Air** | Dust, smoke, noise, lights. | We have received complaints from neighbours related to odour from our wastewater and loud music during the night in vintage. |
| **Energy and fuel** | Inefficient use of resources, storage, spillage. | Electricity costs account for 70% of our total operation running costs and the cost of electricity has been increasing year on year. Over the past 3 years our electricity use has been increasing but our production rates have not gone up. |