Appendix 1: Goodchild Abattoirs Annual Compliance Report Form (AACR)



Government of Western Australia
Department of Water and Environmental Regulation

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.qov.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:	L5423/1990/15	Licence file number:	DER2014/001648
Licence holder name:			
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/01/2021 to 31/1	2/2021	

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)

- ☐ 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 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	
15	0 (Nil)	
55	0 (Nil)	

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	
Not applicable	Not applicable	

#-F14 v4.0 (February 2019)

Section E - Det	tails of non-complian	nce with licence condit	ion
	arate page for each cor ne reporting period.	dition with which the licence	e holder was non-compliant
Condition no:	2.2.1	Date(s) of non- compliance:	1/1/2021 - 31/12/2021
Details of non-cor	mpliance:		
No monitoring of a 20 August 2018.	animals occurred. No a	nimals have been on the G	Soodchild Abattoir site since
	ech maps or diagrams to p	onmental impact of the nor provide insight into the precise	
None.			
And the latest and th	ated cause) of non-comp	CONTRACTOR CO.	
Goodchild Abatto		CONTRACTOR CO.	on 20 August 2018 and in
Goodchild Abatto Liquidation from 2 Action taken to m	irs Pty Ltd were placed 25 September 2018.	CONTRACTOR CO.	
Goodchild Abatto Liquidation from 2 Action taken to m non-compliance:	irs Pty Ltd were placed 25 September 2018.	in Voluntary Administration	
Goodchild Abatto Liquidation from 2 Action taken to m non-compliance:	irs Pty Ltd were placed 25 September 2018.	in Voluntary Administration	
Goodchild Abatto Liquidation from 2 Action taken to m non-compliance:	irs Pty Ltd were placed 25 September 2018.	in Voluntary Administration	
Goodchild Abatto Liquidation from 2 Action taken to m non-compliance: Not applicable. Was this non-com	irs Pty Ltd were placed 25 September 2018.	in Voluntary Administration	
Goodchild Abatto Liquidation from 2 Action taken to m non-compliance: Not applicable. Was this non-com	irs Pty Ltd were placed 25 September 2018. itigate any adverse effe	in Voluntary Administration	
Goodchild Abatto Liquidation from 2 Action taken to m non-compliance: Not applicable. Was this non-com Yes, and	irs Pty Ltd were placed 25 September 2018. itigate any adverse effe	in Voluntary Administration	

Condition no:	2.3.1	Date(s) of non-	1/1/2021 - 31/12/2020
20000 2000	1 1000	compliance:	1/1/2021 - 31/12/2020
Details of non-co			
No records of po (PwC).	tential wastewater dis	charge as meter at PM1 not o	observed by the Liquidators
	ach maps or diagrams t	rvironmental impact of the nor to provide insight into the precise	
no discharge to t	The abattoir has not he wastewater ponds wastewater ponds.	operated since 20 August 20 from the abattoir. There has	18 and it is assumed there is been no obvious change in
	•		
Cause (or suspec	eted cause) of non-co		
Cause (or suspec Goodchild Abatto Liquidation from 2	cted cause) of non-co	mpliance: ed in Voluntary Administration Location and observation of th	on 20 August 2018 and in ne PM1 meter has not
Cause (or suspecting to the control of the control	eted cause) of non-co ins Pty Ltd were place 25 September 2018.	ed in Voluntary Administration	ne PM1 meter has not
Cause (or suspection of the course of the co	ited cause) of non-coirs Pty Ltd were place 25 September 2018.	ed in Voluntary Administration Location and observation of the	ne PM1 meter has not
Cause (or suspection of courred. Action taken to manon-compliance: No animal processmeter not located.	ited cause) of non-coirs Pty Ltd were place 25 September 2018.	ed in Voluntary Administration Location and observation of the fects of non-compliance and the the abattoir since 20 August 2	ne PM1 meter has not
Cause (or suspection of the control of the compliance). Action taken to mon-compliance. No animal processmeter not located was this non-compliance. Was this non-compliance.	ited cause) of non-co iris Pty Ltd were place 25 September 2018. Itigate any adverse et sing has occurred at	ed in Voluntary Administration Location and observation of the fects of non-compliance and the the abattoir since 20 August 2	ne PM1 meter has not

	parate page for each con the reporting period.	dition with which the liceno	e holder was non-compliant
Condition no:	2.3.1	Date(s) of non- compliance:	1/1/2021 - 31/12/2021
Details of non-co	mpliance:		Les Salineres In Co.
chemistry month	harged from the wastewa ly and volumetric flow rat was not operational during	ster treatment plant (PM2) e was not recorded contin g 2021.	was not tested for water uously as the wastewater
	ach maps or diagrams to p	onmental impact of the nor rovide insight into the precise	
No environmenta for reuse or dispo		water discharged from the	e wastewater treatment plant
Cause (or suspe	cted cause) of non-comp	liance:	
The wastewater	treatment plant has not o	perated since 20 August 2	2018.
non-compliance:	nitigate any adverse effec	ts of non-compliance and	prevent recurrence of the
Not applicable.			
	npliance previously repor	rted to DWER?	- W.
Yes, and			
	o DWER verbally	Date: / /	
Reported t	o DWER in writing	Date: 27/2/2020	

Annual Audit Compliance Report Form (September 2017)

at a time during	are reporting period.	Free Control of the C	
Condition no:	2.4.1	Date(s) of non- compliance:	30/10/2021
Details of non-co	ompliance:		
	ality samples were colle	ilty was not conducted in Se ected and analysed in March	
What was the ac	dual (or suspected) env	ironmental impact of the nor	n-compliance?
NOTE – please at compliance took p		provide insight into the precise	location of where the non-
Negligible enviro	nmental impact as grou	indwater quality samples we ta set robustness due to mis	ere taken for the remaining
			1.53 6 /6
Cause (or suspe	cted cause) of non-com	apliance:	
The September / decision from DV	October 2021 groundy WER to a request subm	upliance: vater samples were not take itted on 13 October 2021 to the site being in care and ma	amend the groundwater
The September of decision from DV quality monitoring Action taken to n	October 2021 groundv MER to a request subm g requirements due to t initigate any adverse eff	vater samples were not take itted on 13 October 2021 to	amend the groundwater aintenance.
The September of decision from DV quality monitoring Action taken to mon-compliance:	October 2021 groundv MER to a request subm g requirements due to t initigate any adverse eff	vater samples were not take litted on 13 October 2021 to the site being in care and ma ects of non-compliance and	amend the groundwater aintenance. prevent recurrence of the
The September of decision from DV quality monitoring the september of the	October 2021 groundv MER to a request subm g requirements due to t initigate any adverse eff	vater samples were not take litted on 13 October 2021 to he site being in care and ma ects of non-compliance and collected as per license req	amend the groundwater aintenance. prevent recurrence of the
The September of decision from DV quality monitoring the second of the s	October 2021 grounds WER to a request subming requirements due to the subministration of th	vater samples were not take litted on 13 October 2021 to he site being in care and ma ects of non-compliance and collected as per license req	amend the groundwater aintenance. prevent recurrence of the
The September of decision from DV quality monitoring the september of the	October 2021 grounds WER to a request subming requirements due to the subministration of th	vater samples were not take litted on 13 October 2021 to he site being in care and ma ects of non-compliance and collected as per license req	amend the groundwater aintenance. prevent recurrence of the
The September of decision from DV quality monitoring the second of the s	October 2021 grounds WER to a request subming requirements due to the subministration of th	vater samples were not take litted on 13 October 2021 to he site being in care and ma ects of non-compliance and collected as per license req	amend the groundwater aintenance. prevent recurrence of the
The September of decision from DV quality monitoring a september of the se	October 2021 grounds WER to a request subming requirements due to the subministration of th	vater samples were not take litted on 13 October 2021 to he site being in care and ma ects of non-compliance and collected as per license req ements.	amend the groundwater aintenance. prevent recurrence of the
The September of decision from DV quality monitoring a control of the control of	October 2021 groundy WER to a request subm g requirements due to t initigate any adverse eff initioring samples being uture monitoring require	vater samples were not take litted on 13 October 2021 to he site being in care and ma ects of non-compliance and collected as per license req ements.	amend the groundwater aintenance. prevent recurrence of the
The September of decision from DV quality monitoring the properties of the propertie	October 2021 groundy WER to a request subm g requirements due to t initigate any adverse eff initioring samples being uture monitoring require	vater samples were not take litted on 13 October 2021 to he site being in care and ma ects of non-compliance and collected as per license req ements.	amend the groundwater aintenance. prevent recurrence of the

	parate page for each con the reporting period.	ndition with which the licence	e holder was non-compliant
Condition no:	3.3.1	Date(s) of non- compliance:	1/1/2021 - 31/12/2021
Details of non-co	mpllance:		7.4
	action has occurred on maintenance since 20		2021. The abattoir site has
		ronmental impact of the nor	
NOTE - please att compliance took pi		provide insight into the precise	location of where the non-
and total phosph	nonitoring bore data sho orus except for GQ4. A vever average total nitro	verage total phosphorus in	teady trend for total nitrogen GQ4 increased by 37%
Control of the Contro	cted cause) of non-com	A Control of the Cont	
		in Voluntary Administration e abattoir site is currently in	
Action taken to m	nitigate any adverse effe	ects of non-compliance and	prevent recurrence of the
No actions taken	. Site in care and mainte	enance.	
	npliance previously repo	orted to DWER?	
Yes, and		Facesonia	
	o DWER verbally	Date: / /	
	o DWER in writing	Date: / /	

Section F - De	claration		
and is not false o	r misleading in a materi	inpliance Report being published on	
Signature :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	24 - 2 - 22	Date:	
Seal (if signing under seal):			

¹ It is an offence under section 112 of the Environmental Protection Act 1985 for a person to give information on this form that to their knowledge is false or misleading in a material personal.
² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the scence holder.