

## 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.gov.au](mailto: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:	L5423/1990/15	Licence file number:	DER2014/001648
Licence holder name:	Goodchild Abattoirs Pty Ltd		
Trading as:	Goodchild Abattoir		
ACN:	008 944 492		
Registered business address:	30 Wellington Street, BUNBURY WA 6230		
Reporting period:	01/01/2019 to 31/12/2019		

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"> <li>section C;</li> <li>section D (if required); and</li> <li>sign the declaration in Section F.</li> </ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>section C;</li> <li>section D (if required);</li> <li>section E; and</li> <li>sign the declaration in Section F.</li> </ul>

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
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

## Department of Water and Environmental Regulation

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:	2.2.1	Date(s) of non-compliance:	1/1/19 – 31/12/19
Details of non-compliance:			
No monitoring of animals occurred. No animals have been on the Goodchild Abattoir site since 20 August 2018.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
None.			
Cause (or suspected cause) of non-compliance:			
Goodchild Abattoirs Pty Ltd were placed in Voluntary Administration on 20 August 2018 and in Liquidation from 25 September 2018.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Not applicable.			
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: / /	



## Department of Water and Environmental Regulation

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:	2.3.1	Date(s) of non-compliance:	1/1/19 – 31/12/19
Details of non-compliance:			
No records of potential wastewater discharge as meter at PM1 not observed by the Liquidators (PwC).			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
None to minimal. The abattoir has not operated since 20 August 2018 and it is assumed there is no discharge to the wastewater ponds from the abattoir. There has been no obvious change in water level in the wastewater ponds.			
Cause (or suspected cause) of non-compliance:			
Goodchild Abattoirs Pty Ltd were placed in Voluntary Administration on 20 August 2018 and in Liquidation from 25 September 2018. Location and observation of the PM1 meter has not occurred.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No animal processing has occurred at the Abattoir since 20 August 2018. A representative of PwC is to locate, regularly check the PM1 wastewater meter and record the data.			
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: / /	

## Department of Water and Environmental Regulation

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:	2.3.1	Date(s) of non-compliance:	1/1/19 – 31/12/19
Details of non-compliance:			
Wastewater discharged from the wastewater treatment plant (PM2) was not tested for water chemistry monthly and volumetric flow rate was not recorded continuously as the wastewater treatment plant was not operational during 2019.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact as there was no water discharged from the wastewater treatment plant for reuse or disposal.			
Cause (or suspected cause) of non-compliance:			
The wastewater treatment plant was not operational during 2019.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Not applicable.			
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: / /	



## Department of Water and Environmental Regulation


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:	2.4.1	Date(s) of non-compliance:	1/1/19 – 31/12/19
Details of non-compliance:			
Groundwater bores GQ1 to GQ7 were not measured for standing water level and chemistry in March 2019.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Minimal. Data relating to groundwater quality is not complete for 2019 reducing information available to assess environmental impacts of Goodchild Abattoir Pty Ltd previous operations. Data is available for June 2019, September 2019 and December 2019.			
Cause (or suspected cause) of non-compliance:			
Placement of the Company in Voluntary Administration and Liquidation.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
PriceWaterhouseCoopers (PwC) as Liquidators of the Company are aware of the requirement to conducted quarterly sampling of monitoring bores GQ1 and GQ7 and this has been actioned by the Liquidator. Sampling of monitoring bores GQ1 and GQ7 has occurred on a quarterly basis since June 2019.			
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: / /	

## Department of Water and Environmental Regulation

**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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Liquidator	Position:	
Date:	27/2/20	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.