

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, 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 31/12/2021		

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)
<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
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

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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:	1/1/2021 – 31/12/2021
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? NOTE – 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 checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27/2/2020	

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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:	1/1/2021 – 31/12/2020
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? NOTE – 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. PM1 wastewater meter not located.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 27/2/2020		

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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:	1/1/2021 – 31/12/2021
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 2021.			
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.			
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 has not operated since 20 August 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 checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 27/2/2020		

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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:	30/10/2021
Details of non-compliance:			
Monitoring of ambient groundwater quality was not conducted in September / October 2021. Groundwater quality samples were collected and analysed in March 2021, June 2021 and December 2021.			
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.			
Negligible environmental impact as groundwater quality samples were taken for the remaining three quarters of 2021. Reduction in data set robustness due to missing sample period.			
Cause (or suspected cause) of non-compliance:			
The September / October 2021 groundwater samples were not taken as PwC was expecting a decision from DWER to a request submitted on 13 October 2021 to amend the groundwater quality monitoring requirements due to the site being in care and maintenance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Groundwater monitoring samples being collected as per license requirement, pending decision from DWER on future monitoring requirements.			
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: / /	

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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:	3.3.1	Date(s) of non-compliance:	1/1/2021 – 31/12/2021
Details of non-compliance:			
No rehabilitation action has occurred on the anaerobic pond during 2021. The abattoir site has been in care and maintenance since 20 August 2018.			
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.			
Not known. All monitoring bore data show a decreasing or mainly steady trend for total nitrogen and total phosphorus except for GQ4. Average total phosphorus in GQ4 increased by 37% during 2021, however average total nitrogen in GQ4 reduced.			
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. The abattoir site is currently in care and maintenance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No actions taken. Site in care and maintenance.			
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: / /	

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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*.			
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
	24.2.22		
Seal (if signing under seal):			

* 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.
 * 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.