

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L5423/1990/15	Licence file number:	DER2014/001648
Licence holder:	Goodchild Abattoir Pty Ltd		
Trading as:	Goodchild Abattoir Pty Ltd		
ACN:	008 944 492		
Registered address:	Goodchild Abattoir 189 Rosamel Road Parkfield WA 6233		
Reporting period:	01 /01 / 2017 to 31 / 12 /2017		


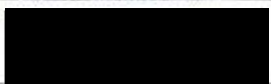
Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> • section C; • section D if required; and • 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 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
15- Abattoir 55- Livestock holding pen	24361- Beef 80368- Sheep

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
15- Abattoir 55- Livestock holding pen	41712.178

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:	Table 2.3.1	Date(s) of non-compliance:	01/01/2017-31-12-2017
Details of non-compliance:			
Monitoring the volume of treated waste water discharged from F7 pond was not undertaken in accordance with the schedule outlined in Table 2.3.1			
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.			
Treated wastewater is only used for wash-down purposes and drains back in to the wastewater treatment system. Requirement to monitor treated water from WWTP is to ensure acceptable quality for re-use. There is no adverse environmental impact from the omission of this sampling event.			
Cause (or suspected cause) of non-compliance:			
Due to decreased slaughter production 2017, low dam levels 2016, reduction in wastewater production and low rainfall for period, final WWTP did not need to operate to ensure minimum 300 millimetre freeboard was maintained for all dams. WWTP was maintained and ready to process wastewater when required.			
Our external waste water consultants advise wastewater dams produce better results at higher holding level's (closer to 300 millimetre freeboard) in lieu of low levels, requiring us to monitor and not drain dams to low via WWTP.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects expected			
Was this non-compliance previously reported to DWER?			
Yes, and			
Reported to DWER verbally		Date: 10 /12 /2017	
<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 ¹ .			
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)	GREG GOODCHILD	Name: (printed)	RAY GOODCHILD
Position:	DIRECTOR	Position:	DIRECTOR
Date:	27.2.18	Date:	27.2.18
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.