

Client	PIC	Date of inspection	Time on site	Attending officers	Inspection findings	Letter Due Date 2 wks later (Business days)	Letter Sent	Follow-up Due	Required actions	Finalised	Comments	Industry	Category	
s.73 Irrelevant information		1/12/2022	12:40 to 13:30	Andrew Voigt, Craig McIver		15/12/2022	8/12/2022							
		1/12/2022	11:30 to 12:15	Andrew Voigt, Craig McIver		15/12/2022	8/12/2022							
		1/12/2022	10:45 to 11:15	Andrew Voigt, Craig McIver		15/12/2022	8/12/2022							
		28/10/2022	10.30am to 11.15am	Craig McIver, Rod O'Conner	Carcass disposal occurring in very sandy permeable soils.	11/11/2022	5/04/2023							
		27/10/2022	11:45am to 12:20pm	Luke Boucher, Aaron Sequeira	see filenote for further details - ponds did not have adequate freeboard	10/11/2022	22/12/2022	02-Feb-23						
		27/10/2022	11:15am to 11:45am	Luke Boucher, Aaron Sequeira	see filenote for further details - ponds did not have adequate freeboard, slow spill was occurring from uneven embankment side/ natural spill way	10/11/2022	22/12/2022	02-Feb-23						
		21/10/2022	10:45am to 12:00pm	Rod O'Connor, Aaron Sequeira	Pending filenote and post inspection letter	4/11/2022	30/11/2022							
		13/10/2022	10:45am to 12:00pm	Ben Gilmour, Rod O'Connor	Ponds overtopping/seeping through bank. Ponds to be de-watered to achieve minimum 600mm free-board.	27/10/2022	25/11/2022	23-Dec-22	reduce effluent levels in 3 ponds (600mm freeboard), repair pond wall, sludge sump, compaction tests					
		30/09/2022		Craig McIver, Andrew Voigt	Ponds spilling, carcass composting not banded.	14/10/2022								
		14/09/2022	14:00-16:00	Ben Gilmour	No piggery or carcass area effluent ponds spilling. The spill was from the irrigation dam and this dam was not spilling at the time of inspection.	28/09/2022								
		23/08/2022	5:40pm-6:30pm	Ben Gilmour, Luke Boucher	sedimentation basin not equal to weir level. Ponding occurred in basin and basin requires desludging.	6/09/2022	11/11/2022						Intensive Animal Feedlotting	Beef
		18/08/2022		Andrew Voigt, Craig McIver		1/09/2022	2/09/2022	07-Oct-22					Intensive Animal Feedlotting	Beef
		18/08/2022		Andrew Voigt, Craig McIver		1/09/2022	2/09/2022	07-Oct-22					Intensive Animal Feedlotting	Beef
		16/08/2022	10:00am to 11:40am	Andrew Voigt, Aaron Sequeira	Desludge effluent holding pond not completed. Desludge sedimentation basin not completed. Unblock drain from carcass composting area to include within the effluent collection pond. Fix pot holes identified on day of inspection. See filenote for further detail	30/08/2022	27/09/2022	30-Nov-22	complete de-sludge of sedimentation basin. Effluent holding ponds are emptied and sediment build up removed from the ponds. Unblock drain and ensure runoff from the carcass composting / manure stockpile is entering the feedlot effluent collection system. Pot holes are repaired and the pen surface restored to original pen floor specifications.				Intensive Animal Feedlotting	Beef

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11/08/2022		Luke Boucher, Ben Gilmour	Joint inspection with DES	25/08/2022	N/A		on-going investigation		Intensive Animal Feedlotting	Beef
11/08/2022	10.00am to	Andrew Voigt, Craig McIver		25/08/2022	28/09/2022	30/11/2022 & 31/12/2022			Pig Keeping	
8/07/2022	10am to 12pm	Craig McIver, Aaron Sequeira	Deep litter sheds converted to pull plug. Ponds capturing overland flow.	22/07/2022	23/08/2022	31-Oct-22			Pig Keeping	
8/06/2022	11.30am to 1.00pm	Craig McIver, Aaron Sequeira	See filenote for further details	22/06/2022	1/07/2022	31-Oct-22	Reduce effluent levels in pond, fix bund at solids separator, soil analysis, waste utilisation records		Pig Keeping	
3/05/2022	10:30 to 12:30	Luke Boucher, Ben Gilmour	Both effluent ponds are still spilling. not moving far beyond the ponds contained onsite. CAR dam had some capacity. awaiting latest test result. will send letter with monitoring requirements.	N/A	N/A	N/A			Intensive Animal Feedlotting	Cattle Feedlot
19/04/2022	12.45pm to 2.00pm	ben gilmour and craig mciver	drone flight undertaken in response to [redacted] complaints. General observations made around the "neck" of the lake. No obvious algal blooms noted.	N/A	N/A	N/A			Intensive Animal Feedlotting	Cattle Feedlot
31/03/2022	12:30pm to 1:45pm	Craig McIver, Aaron Sequeira	Pond spill through what was recognised as the by-wash. Spill dispersed through sorghum crop. Significant distance through the crop to the out point on [redacted] Road (two samples were indicated to be taken here and at the pond spill locations). Results of the sample awaiting to be sent. Requested rainfall data, samples results, map of sample locations, pictures of pond prior to rainfall event [redacted] addressed he had a photos).	N/A	N/A	N/A	Awaiting pond sample, sample map, rainfall data, and pictures of pond prior to spilling and levels [redacted] conducting their own internal investigation.		Intensive Animal Feedlotting	Cattle Feedlot
22/03/2022		ben gilmour and craig mciver	Investigations continuing into complaints of effluent and CAR water exiting the [redacted] property	N/A	N/A	N/A	Waiting for responses from [redacted] including results of water samples taken following several spill events.		Intensive Animal Feedlotting	Cattle Feedlot
8/03/2022		Luke Boucher, Craig McIver	Investigations made regarding spill of eastern effluent holding pond following flooding in SE QLD. Feedlot itself not inspected due to time constraints.	N/A	N/A	N/A	Water samples to be submitted by operator from impacted areas to the NE of the feedlot.		Intensive Animal Feedlotting	Cattle Feedlot
1/03/2022		Luke Boucher, Craig McIver	Effluent holding ponds beyond maximum capacity following flooding rains. Advice given on irrigation and release to allow for storage of coming storms.	N/A	N/A	N/A			Intensive Animal Feedlotting	Cattle Feedlot
22/02/2022		Andrew Voigt, Ben Gilmour	pig carcass bones cleaned up and carcass disposal pit improved. Effluent pond still requires desludging	8/03/2022	16/03/2022	30-Apr-22	effluent pond to be desludged		Pig Keeping	
22/02/2022		Andrew Voigt, Ben Gilmour	prior effluent release due to irrigator malfunction resulted in effluent pooling in drainageline that feeds into [redacted] Creek.	8/03/2022	16/03/2022	01-Apr-22	water and soil samples results submitted with incident report		Pig Keeping	
16/02/2022		Craig McIver, Aaron Sequeira	Met with [redacted] drove around feedlot. Sedimentation basin required cleaning, decommissioned pens on EA plans still active. Northern pens does not have a pond associated. - Manure pad potentially drains in there.	2/03/2022	15/03/2022		Various actions requested within post inspection letter. Note currently re-spilling ponds and likely will need an extension on tasks requested		Intensive Animal Feedlotting	Cattle Feedlot
17/12/2021		Luke Boucher, Ben Gilmour		31/12/2021					Pig Keeping	
16/12/2021		Luke Boucher, Ben Gilmour		30/12/2021					Pig Keeping	

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13/08/2021	Craig McIver, Aaron Sequeira	Sed basins dug below weirs, dewater ponds, clear drains of veg, potentially over stocked.	27/08/2021	1/10/2021					Intensive Animal Feedlotting	Cattle Feedlot
12/08/2021	Craig McIver, Aaron Sequeira	Primary pond with insufficient freeboard	27/08/2021	1/10/2021					Pig Keeping	
9/04/2021	Benjamin Gilmour, Aaron Sequeira	pond overtopping and the banks had been scraped down to fill in the spillway	23/04/2021	26-May-21		irrigate effluent to lower pond volume and repair banks to original height			Pig Keeping	
12/03/2021	Benjamin Gilmour, Aaron Sequeira	Pond at the time of drone flight inspection was overtopping	26/03/2021	N/A						
17/02/2021	Craig McIver, Aaron Sequeira	Broken pipes discharging effluent in an uncontrolled manner. Pond compaction test required, unknown permeability standard for grower shed pond	3/03/2021	04-Mar-21						
8/01/2021	Ben Gilmour, Aaron Sequeira	Sediment basin overspill, drains backup with manure, see pictures for further illustrations.	22/01/2021	04-Mar-21						
17/11/2020	Luke Boucher, Craig McIver	Sediment basin in need of cleaning	1/12/2020	18-Dec-20	16-Mar-21			Called 18/12/20 and explained that the drone photography showed evidence that the leak from sed basin appears current and needs to be looked into despite trees being historically dead from approx 2010 and that recommendations to be considered with proposed expansion.		
22/10/2020	Craig McIver, Ben Gilmour	Repair pond; pump out pooled effluent; better irrigation practices	5/11/2020	05-Nov-20	05-Jan-21	Repair pond; pump out pooled effluent; better irrigation practices				
1/09/2020	Craig McIver, ben Gilmour	Primary pond leaking through bank	15/09/2020	23-Sep-20		Repair Pond leak, remediate ground				
23/06/2020	Ben Gilmour	manure piles expanded, not on compacted pad, and drain pipe spillages	7/07/2020	25-Jun-20	25-Sep-20	rectify matters raised				
19/02/2020	Ben Gilmour, Aaron Sequeira	Well drained pens, drains not blocked with sedimentation, pond fairly full, not abiding by guidelines acceptable freeboard levels. Sedimentation basin fairly full. Lack of physical evidence to show case that effluent spill ran off into 6.7 Creek. There was a drain along 6.7 Road which had pinkish waters which is where effluent was spilling according to 6.7. However further locations of these surface waters were not present along 6.7 Creek. The Lagoon and associated drains leading into it showcased lack of physical evidence to show case that effluent even reached at that point.	4/03/2020	19-Mar-20						