Client		Date of inspection	Time on site	Attending Inspection findings officers	Letter Due Date 2 wks later (Business days)	Letter Sent	Follow-up Due	Required actions	Finalised Comments	Industry	Category
s.73 Irrelevant information	า	1/12/2022	12:40 to 13:30	Andrew Volgt, Craig McIver	15/12/2022	8/12/2022					
		1/12/2022	11:30 to 12:15	Andrew Volgt, Craig McIver	15/12/2022	8/12/2022					
		1/12/2022	10:45 to 11:15	Andrew Volgt, Craig McIver	15/12/2022	8/12/2022			Ò		
		28/10/2022	10.30am to 11.15am	Craig Carcass disposal occuring in very sandy permeable soils. Rod O'Conner	11/11/2022	5/04/2023		.01			
	:	27/10/2022	11:45am to 12:20pm	Luke see filenote for further details - ponds did not have adequate freeboar Boucher, Aaron Sequiera	10/11/2022	22/12/2022	02-Feb-23				
		27/10/2022	11:15am to 11:45am	Luke see filenote for further details - ponds did not have adequate freeboar Boucher, slow spill was occuring from uneven embankment side/ natural spill was Aaron Sequiera	d, 10/11/2022 ay	22/12/2022	02-Feb-23				
	ı	21/10/2022	10:45am to 12:00pm	Rod O'Connor, Aaron Sequeira	4/11/2022	30/11/2022	9				
		13/10/2022	10:45am to 12:00pm	Ben Gilmour, Rod O'Connor	27/10/2022	25/11/2022	23-Dec-22	reduce effulent levels in 3 ponds (600mm freeboard), repair pond wall, seludge sump, compaction tests			
	c	30/09/2022		Craig Ponds spilling, carcass composting not bunded. McIver, Andrew Voigt	14/10/2022						
		14/09/2022	14:00-16:00	Ben No piggery or carcass area effluent ponds spilling. The spill was from the Gilmour irrigation dam and this dam was not spilling at the time of inspection	ne 28/09/2022						
		23/08/2022	5:40pm-6:30pm	Ben sedimentation basin not equal to weir level. Ponding occurred in basin Gilmour, and basin requires desludging Luke	6/09/2022	11/11/2022				Intensive Animal Feedlotting	Beef
		18/08/2022		Boucher 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, basin not completed. Desludge sedimentative 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	on 30/08/2022	27/09/2022		complete de-sludge of sedimentation basin. Efflenen 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

s.73 Irrelevant information	11/08/2022	Luke Boucher,	Joint inspection with DES	25/08/2022	N/A		on-going investigation	Intensive Animal Feedlotting	Beef
	11/08/2022	Ben Gilmour 10.00am to Andrew Voigt, Cra McIver	8	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	(O)	Intensive Animal Feedlotting	Cattle Feedlot
	19/04/2022	12.45pm to 2.00pm ben gilmour and craig mciver	drone flight undertaken in response tdtomplaints. 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 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 Addressed he had a photos).	N/A	N/A		Awaiting pond sample, sample map, rainfall data, and pictures of pond prior to spilling and levels 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 property	N/A	N/A		Waiting for responses from 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		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		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 reek.	8/03/2022	16/03/2022		water and soil samples results submitted with incident report	Pig Keeping	
	16/02/2022	Craig McIver, Aaron Sequeira	Met withdrove around feedlot. Sedimentation basin required cleaning, decomissioned 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 respilling ponds and likely will need an extension on tasks requested	Intensive Animal Feedlotting	Cattle Feedlot
	17/12/2021	Luke Boucher, Ben		31/12/2021				Pig Keeping	
	16/12/2021	Gilmour Luke Boucher, Ben Gilmour		30/12/2021				Pig Keeping	

s.73 Irrelevant information	16/12/2021	Luke Boucher		30/12/2021				Intensive Animal Feedlotting	Cattle Feedlot
	14/12/2021	Ben Gilmour Andrew Voigt, Ben Gilmour	water contamination-effluent from piggery pond had siphoned down to the pump at the piggery which had been left open at the gate valve and caused a failure of the pump and released effluent into creek. Effluent identified to have flowed approximately 2.2km down stream at the time of investigation.	28/12/2021	16/12/2021	07-Jan-22	provide written plan that includes actions to be implemented to prevent this happening again	Pig Keeping	
	3/12/2021	Craig McIver, Aaron Sequeira	Sludged sedimentation pond/basin and effluent ponds. Overspilling southern effluent pond.	17/12/2021	4/02/2022	08-Apr-21	provide updated waste management plan and provide upto date site survey of CDA and all ponds and basin volumes servicing the CDA.	Intensive Animal Feedlotting	Cattle Feedlot
	3/12/2021	Craig McIver, Aaron Sequeira	Repair pond; provide the department as-built surveys	17/12/2021	15/12/2021		(C)	Intensive Animal Feedlotting	Cattle Feedlot
	3/12/2021	Craig McIver, Aaron Sequeira	sedimentation basins full of manure. Effluent holding ponds full and some spilling.	17/12/2021	RE-DRAFTING	5	de-sludge sedimentation basins, dewater effluent holding pond via accetable irrigation practices.	Intensive Animal Feedlotting	Cattle Feedlot
	25/11/2021	Luke Boucher, Aaron Sequiera	Effluent ponds full, new pond spilled leading into the car dam. Old ponds full and had likely spilled in the past prior to inspection. Sedimentation basins and drains had a build up of sediment.	8/12/2021	10/12/2021	9	De-sludge all sedimentation basins and drains. Dewater all effluent holding ponds when weather conditions allow via irrigation on to designated waste reuse areas.	Intensive Animal Feedlotting	Cattle Feedlot
	16/11/2021	Benjamin Gilmour, Aaron Sequeira	Drone inspection, completed via the adjcent piggery paddock - Effluent pond overtopping. Carcass needed to be covered entirely. See file note for further details	30/11/2021	20/12/2021	10-Jan-22		Pig Keeping	
	16/11/2021	Benjamin Gilmour, Aaron Sequeira	Partially covered pig carcasses, accumulated pond sludge with sunfficient freeboard, the effluent pond had recently overtopped, evicence of carcass deposition on the bank of the unammed tributary of Creek. See filenote for further details	30/11/2021	18/11/2021	TBC	Remove carcasses from the onsite water way by 3 December 2021. Request to desiudge effluent and deepen burial pit by 24 December 2021.	Pig Keeping	
	15/11/2021	Benjamin Gilmour, Aaron Sequeira	Pond wall embankment broken through. Effluent drained across crossing the road and entering the property owned b 20 level of the road and entering the property owned b 20 level of the road and entering the property owned by 20 level of the road and entering the ro	29/11/2021	N/A		Awaiting Further drone imagery	Intensive Animal Feedlotting	Cattle Feedlot
	15/11/2021	Benjamin Gilmour, Aaron Sequeira	Pond overflowing into drains, leading into lagoon adjacent to reek. - Most off investigation undertaken off-site where effluent was leading. See file note for further details.	29/11/2021	N/A		Awaiting Further drone imagery	Intensive Animal Feedlotting	Cattle Feedlot
	2/11/2021	Andrew Voigt, Aaron Sequeira	Pond still potentially over-topping, insufficient freeboard	16/11/2021	5/11/2021		Stop pond overtopping, repair pond bank and ensure minimimum freeboard of 500mm is provided and maintained	Pig Keeping	
	2/11/2021	Luke Boucher, Craig McIver	Ponds over topping potentially into Creek	16/11/2021	3/11/2021		Dewater and desludge ponds immediately	Intensive Animal Feedlotting	Cattle Feedlot
	30/08/2021	Luke Boucher, Mitch Furness	Holding ponds badly in need of desilting, manure outside CDA, under fences need cleaning.	10/09/2021	17/09/2021			Intensive Animal Feedlotting	Cattle Feedlot
	27/08/2021	Luke Boucher, Craig McIver	Holding ponds badly in need of desilting, manure outside CDA, under fences need cleaning.	10/09/2021	17/09/2021			Intensive Animal Feedlotting	Cattle Feedlot

s.73 Irrelevant information		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
		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	Ke /			
		Craig McIver, Aaron Sequeira	Broken pipes discharging effluent in an uncontrolled manner. Pond compaction test required, unknown permeability standard for grower shedp ond	3/03/2021	04-Mar-21				
		Ben Gilmour, Aaron Sequeira	Sediment basin overspill, drains backup with manure, see pictures for further illustrations.	22/01/2021	04-Mar-21				
		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 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.		
		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			
		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			
		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 showcase that effluent spill ran off into	4/03/2020	19-Mar-20				