

FOLIO 28	TSV 8700
TSV2010	16009



**Queensland
Government**

File/Ref TSV8700

Department of
**Environment and Resource
Management**

9 November 2010

Hinchinbrook Shire Council
PO Box 366
INGHAM QLD 4850

Attn: Mr Robert Guliano

Dear Mr Guliano

Compliance Inspection outcomes of Extraction Sites in Ingham area

I am writing to advise of the outcomes of the targeted compliance inspections carried out at Lot 1 RP736915 Warrens Hill, Ingham on 12 August 2010

s.73

by the Department of Environment and Resource Management (the department) and to thank you for the assistance provided to DERM staff during the inspections.

As you are aware these inspections were conducted in response to complaints received by the department. It was alleged that extractive activities at these sites were either unlicensed or above currently held license limits.

The operators of the sites have been provided with letters detailing the observed levels of compliance for the targeted matters and the department will be working with the operators in order to ensure prompt resolution of these matters.

Should you have any further enquiries in relation to other matters, please do not hesitate to contact Mr Brendan Meale, Environmental Officer of the department on telephone (07) 4722 5357.

Yours sincerely

sch4p3(3) Prejudice the protection of an individuals right to privacy

Cassandra Harper
Manager
Environmental Services, Coastal & Riverine – North Region
Department of Environment and Resource Management

S:\Environmental Operations\Operations\Compliance\2010 Compliance - Complaint Files\TSV8700 Complaints_Unlicensed Activities (Year2010)\Ingham Extraction Complaints\Compliance inspections outcome letter_Hinchinbrook Council_091110.doc

Page 1 of 1

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Cape Pallarenda Road Townsville
Queensland 4810 Australia

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Facsimile + 61 7 4722 5351

Website www.derm.qld.gov.au
Page 1 of 74
ABN 46 640 294 485

FOLIO	11	TSV	8700
TSV2000	1	6011	



Queensland
Government

File/Ref TSV8700

Department of
Environment and Resource
Management

9 November 2010

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

Complaints regarding Extraction Sites in Ingham area

Thank you for your correspondence outlining complaints lodged by you on behalf of your client in relation to unlicensed extractive activities occurring at sites in Ingham. It was alleged that extractive activities at these sites were either unlicensed or above currently held license limits.

The Department of Environment and Resource Management (the department) has investigated your complaints and conducted inspections on the 12 and 19 August 2010 at the three sites you identified, namely s.73 Lot 1 RP736915 Warrens Hill, s.73

A summary of the department's investigations follows:

s.73

Site 2 – The inspection identified that extractive activities are being conducted above current licence thresholds at this site. An application for a change in intensity of activities at the site has been lodged with the Hinchinbrook Shire Council as the assessment manager.

The department was identified as a referral agency for this application and has conducted a full assessment of the proposed activities. The department issued its concurrence agency response to the assessment manager in 2008. The inspection in August 2010 indicated that the activities are being conducted in accordance with the conditions of the department's concurrence agency response.

S:\Environmental Operations\Operations\Compliance\2010 Compliance - Complaint Files\TSV8700 Complaints_Unlicensed Activities (Year2010)\Ingham Extraction Complaints\Compliance Inspections outcomes\Letter sch3(10)(1)(b) Confidential source of information

Page 1 of 2

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Website www.derm.qld.gov.au

ABN 46 640 294 485

s.73

Thank you for bringing these matters to the department's attention. The department considers the complaints now finalised and will continue to work with these and other operators in the area to ensure compliance with the legislation.

Should you have any further enquiries in relation to other matters, please do not hesitate to contact Mr Brendan Meale, Environmental Officer of the department on telephone (07) 4722 5357.

Yours sincerely

sch4p3(3) Prejudice the protection of an individuals right to privacy

Cassandra Harper
Manager
Environmental Services, Coastal & Riverine - North Region
Department of Environment and Resource Management

Brendan Meale

FOLIO	0A	TSV	8700
TSV200	0	/	6284

From: Dearne Sauer
Sent: Thursday, 18 February 2010 8:40 AM
To: Brendan Meale
Cc: Ash Leavy; Jane Makowski; Tim Smith
Subject: FW: Possible Unauthorised quarry activities_9_ Confidential

Hi Brendan.

Can you please action the below.

You will need to discuss with Ash (and Jane???) to get history and status before proceeding.

Thanks.

 Dearne Sauer
 Acting Manager
 Coastal, Quarry Material and Riverine Protection, North Region
 Department of Environment and Resource Management

Cape Pallarenda Conservation Park, Cape Pallarenda Road
 (PO Box 5391), Townsville, Queensland, 4810

Telephone 07 4722 5367 Facsimile 07 4722 5351

You can visit us online at www.derm.qld.gov.au

 Please consider the environment before printing.

From: Tim Smith
Sent: Wednesday, 17 February 2010 2:02 PM
To: Dearne Sauer; Ash Leavy
Subject: FW: Possible Unauthorised quarry activities_9_ Confidential

Hi Dearne,

Please see the email below from (b) Confidential source who has made contact with us several times over the last few months regarding potentially illegal quarry operations in the Ingham area. Ash and Jane originally were looking at this issue.

I am not sure if through the changed business structure this has come across to your team for further review.

Can you please follow up within your team (if it has been transferred) to determine the status and provide a response to (b) Confidential. You will see Ash has advised him on the status last year so we only need to let him know what we have done since that time.

Thanks

Tim.

From: sch3(10)(1)(b) Confidential source of information
Sent: Wednesday, 17 February 2010 12:38 PM
To: Tim Smith
Cc: Dean Sharpe; Ash Leavy
Subject: RE: Possible Unauthorised quarry activities_9_ Confidential

Dear sch3(10)(1)(b) Confidential source of information

Thanks for your time today and I appreciate that you are not the officer who is directly familiar with actions DERM has undertaken.

On behalf of sch3(10)(1)(b) Confidential source of information, I need to reiterate the apparent inequity that prevails with the circumstances we have reported.

We appreciate that the officers involved understand our concerns. However, I need to actively pursue this issue until it is closed.

Please could DERM provide a response explaining where the investigation process?

Rgds

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

From: sch3(10)(1)(b) Confidential source of information
Sent: Thursday, 11 February 2010 10:51 AM
To: 'Ash Leavy'
Cc: 'Dean Sharpe'; 'Tim Smith'
Subject: Possible Unauthorised quarry

activities_8_ Confidential

Ash

Please can you provide an update on progress?

Rgds

10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

Sent: Tuesday, 17 November 2009 3:31 PM

To: 'Ash Leavy'

Cc: 'Dean Sharpe'; 'Tim Smith'; sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

Subject: RE: Possible Unauthorised quarry activities_7_ Confidential

Ash

Please note the following information is made on a confidential basis. This is because my client is very concerned about negative backlash, for example, vexatious complaints.

Further to communications regarding the possible unauthorised activities I am now able to provide specific information by way of confirmation of extraction above an annual limit of 5000t for the Warren's Hill Quarry.

Today, sch3(10)(1)(b) Confidential source of information I have spoken with Bruce Leach, Manager Engineering Services, Hinchinbrook Shire Council.

Bruce was not prepared to provide specific commercial details though he stated that greater than 5000t would have been extracted from Warren's Hill - he referred to activities as significantly increased. [It should be noted that the opinion of sch3(10)(1)(b) Confidential source of information is a total of more than 20,000t has been extracted).

Bruce reported that Council is aware of the prospect of operators not having appropriate approvals (be they LGA and/or State related), and he reported that Council decided that all operators will be assessed and required to have obtained appropriate approvals before Council would purchase supplies (this exercise to occur over the next 12 mths). Bruce advised of the MCU application lodged for Warren's Hill. Although such action should ultimately address one inequity, it does not address what has been allowed to transpire.

Although supportive of the Council initiative to get all operators regulated equally, Bruce was advised that the

remaining issue concerned State approvals. Specifically that in the absence of consistent requirements applied to all operators, that a significant inequity occurs. Such is the situation that has applied in the past and previously reported on behalf of [redacted] and continues to this date.

[redacted] has been unable to raise the issue formally on account of possible regulatory or other ramifications to its activities. A case of making 'noise' and attracting unwanted interest.

However, the firm reality is that there are significant costs associated with conducting operations in accordance with EPA (DERM) requirements. The absence of the requirements, that have been applied to [redacted] from its competitors is inequitable and creates an uncompetitive market.

Please could you advise if there is any further information that DERM requires.

Rdgs

[redacted] Confidential source of information



[redacted] sch3(10)(1)(b) Confidential source of information

[redacted] sch3(10)(1)(b) Confidential source of information

Sent: Wednesday, 11 November 2009 12:34 PM

To: 'Ash Leavy'

Cc: Dean Sharpe; Tim Smith

Subject: RE: Possible Unauthorised quarry activities_6

Ash

Thank you for efforts taken and response provided below.

I am informed that for the Warren Hills quarry that at least 20,000 t has been extracted (over a period of 2 months this year) and that for the year at the least >20,000 t has been extracted. It would seem that the application lodged (referred to in the email below) provides a degree of support for the claim made?

For the other quarries the same degree of clarity regarding the tonnage extracted per year is not possible, and thus there is doubt.

The difficulty for DERM in pursuing matters of this type is appreciated.

Further effort will be taken to secure additional information in support of the claim being made, though short of taking legal action to secure bills of sale or the like, [redacted] has the authority to investigate.

Rdgs

10)(1)(b) Confidential source of information

From: Ash Leavy [mailto:ashley.leavy@derm.qld.gov.au]

Sent: Wednesday, 11 November 2009 10:52 AM

sch3(10)(1)(b) Confidential source of information

Cc: Dean Sharpe; Tim Smith

Subject: FW: Possible Unauthorised quarry activities_5

10)(1)(b) Confidential source of information

We appear to be playing phone tag so I will address your inquiry via email.
In relation to your inquiry:

s.73

For Lot 89 on CWL2997 (Warrens Hill) extraction was previously licensed with the Hinchinbrook Shire Council (HSC) and I understand there is current an application for material change of use before HSC to increase the scale and intensity of extraction activities. The Council may be able to assist your client with any specific details. (CALL RAILS) - RE: which would not be relevant

s.73

Under the new *Environmental Protection Regulation 2008* Quarrying under 5000 tonnes/year does not require any DERM approval (There may however be local government town planning requirements not administered by this Department.)

HSC may be able to assist your client with any town planning requirements or approvals that may be required or held for this site (if any).

If your client has details of extractions quantities not consistent with current issued licences or quantities provided for in the *Environmental Protection Regulation 2008* we would be happy to receive this information and refer it for further investigation.

Hope this helps

Kind regards

Ash Leavy
Principal Environmental Officer
Regional Services
Environmental Services
North Region

(07) 4722 5366

03(3) Prejudice the protection of an individuals right to privacy

From: Dean Sharpe

Sent: Monday, 2 November 2009 11:47 AM

To: Ash Leavy

Cc: Tim Smith

Subject: FW: Possible Unauthorised quarry activities_5

Ash

Can you give [redacted] a call to give him a progress update please.

sch3(10)(1)(b) Confidential source of information

Thanks

Dean Sharpe
Manager - Cairns
North Region
Regional Services
Department of Environment and Resource Management
Tel. (07) 4046 6737
Fax. (07) 4046 6606

From: sch3(10)(1)(b) Confidential source of information
Sent: Monday, 2 November 2009 11:24 AM
To: Dean Sharpe
Subject: RE: Possible Unauthorised quarry activities_5

Dean

Trust all is well, or at least remains tolerable - the year end is nigh.

My client has just received the new licence fee - --yep he's excited. Please can you refer me to the DERM officer in TNS who is dealing with the possible illegal quarry activities detailed in the email below?

Rgds

(10)(1)(b) Confidential source of information

From: sch3(10)(1)(b) Confidential source of information
Sent: Thursday, 10 September 2009 12:26 PM
To: 'Dean Sharpe'
Subject: RE: Possible Unauthorised quarry activities_4

Dean

Long time no speak -- -trust all is well.

I have been contacted again re the below. I know the matter was sent to DERM TNS.

Are you aware if DERM has assessed the matter and determined one way or the other its boneafides?

From what I can gather the grief factor is escalating, hence this email.

Pis contact me as required.

Rdgs

sch3(10)(1)(b) Confidential source of information

Regards

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

From: [redacted]
Sent: Monday, 10 August 2009 9:26 AM
To: 'Dean Sharpe'
Subject: RE: Possible Unauthorised quarry activities3

Dean

Hard copies of the attached images regarding below just came across my desk (for TNS DERM).

sch3(10)(1)(b) Confidential source of information

From: Dean Sharpe [mailto:dean.sharpe@derm.qld.gov.au]

Sent: Wednesday, 5 August 2009 5:10 PM

sch3(10)(1)(b) Confidential source of information

Subject: RE: Possible Unauthorised quarry activities

(10)(1)(b) Confidential source of information

Thank you for flagging the issue.

As Ingham is in Townsville office jurisdiction I will refer it to them for follow up.

As an aside have you seen any minutes from the last EHM teleconference yet?

Rgds

Dean Sharpe
Principal Environmental Officer
Environmental Services
Department of Environment and Resource Management
Phone: (07) 4046 6725 Fax: (07) 4046 6606
E-mail: dean.sharpe@derm.qld.gov.au

Visit us online at www.derm.qld.gov.au

From: sch3(10)(1)(b) Confidential source of information
Sent: Wednesday, 5 August 2009 3:18 PM
To: Dean Sharpe
Subject: Possible Unauthorised quarry activities

Dean

I have been advised of quarry activities that may be occurring without appropriate authorisation.

As you'd appreciate providing info to DERM of this nature is difficult and I have told my client that the advice to DERM can be made in confidence (explained that DERM has a hot line etc - anyway, I was asked to advise yourselves).

The principal concern for my client is the issue of commercial impacts associated with compliance

sch3(10)(1)(b) Confidential source of information

I am not aware of the sites in question, though believe the information I have been supplied in confidence is accurate. Whether or not the appropriate licences are in place or not in place is not known to me. I have been advised that either licences are not in place or that the quantity of material (annualised rate) is order of magnitudes above that licensed.

All the sites are in Ingham and on the following Lots (property descriptions as provided to me):

1. 89CWL2997 (locally called Warren's Hill)

s.73

Please if you require further details, contact me, though I trust the lot detail allow a simple check to be done.

Regards

sch3(10)(1)(b) Confidential source of information

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As of 26 March 2009 the Department of Natural Resources and Water/Environmental Protection Agency integrated to form the Department of Environment and Resource Management

+-----+

Think B4U Print

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3 sheets of A4 paper = 1 litre of water

+-----+

!DEPTSTAMP1!

RTI DL RELEASE - EHP

Brendan Meale

From: Cassandra Harper
Sent: Friday, 13 November 2009 12:29 PM
To: Brendan Meale; David Bryan; Yarrow Jennifer
Cc: Dearne Sauer
Subject: FW: Possible Unauthorised quarry activities_6
Follow Up Flag: Follow up
Flag Status: Red

Hi guys,

this is the Ingham issue I was referring to this morning - not in stream but may be able to be tied into an inspection visit to this area.

Cass

Cassandra Harper
 Manager, Coastal Quarry Material &
 Riverine Protection - North Region
 Department of Environment & Resource Management
 Ph: 07 4722 5254 Fax: 07 4722 5351 Mobile: [REDACTED]
 [REDACTED] Please note the protection of an individuals right to privacy
 cassandra.harper@derm.qld.gov.au
www.derm.qld.gov.au

From: Tim Smith
Sent: Wednesday, 11 November 2009 5:06 PM
To: Cassandra Harper; Dearne Sauer
Subject: FW: Possible Unauthorised quarry activities_6

FYI as a heads up. This might be an issue that needs follow up depending on how agitated this consultant/client gets.

From: [REDACTED] sch3(10)(1)(b) Confidential source of information
Sent: Wednesday, 11 November 2009 12:34 PM
To: Ash Leavy
Cc: Dean Sharpe; Tim Smith
Subject: RE: Possible Unauthorised quarry activities_6

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The difficulty for DERM in pursuing matters of this type is appreciated.

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Rdgs

(10)(1)(b) Confidential source of information

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Subject: FW: Possible Unauthorised quarry activities_5

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Principal Environmental Officer
Regional Services
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North Region

(07) 4722 5366

3(3) Prejudice the protection of an individual's right to privacy

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Sent: Monday, 2 November 2009 11:47 AM

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Manager - Cairns
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Principal Environmental Officer
Environmental Services
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Phone: (07) 4046 6725 Fax: (07) 4046 6606
E-mail: dean.sharpe@derm.qld.gov.au

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+-----+

Think B4U Print

1 ream of paper = 6% of a tree and 5.4kg CO2 in the atmosphere

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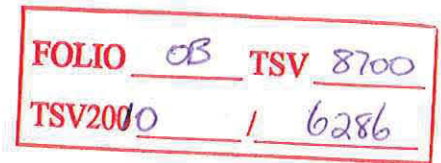
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!DEPTSTAMP!

RTI DL RELEASE - EHP

Brendan Meale

From: sch3(10)(1)(b) Confidential source of information
Sent: Tuesday, 2 March 2010 3:02 PM
To: Brendan Meale
Cc: Ash Leavy; Dearne Sauer
Subject: RE: Possible unauthorised quarry activities_A



Brendan

Thank you for contactin me and I appreciate the update on your planned approach. I will advise my client.

Rgds

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

RTI DL RELEASE - EHP

From: Brendan Meale
[mailto:brendan.meale@derm.qld.gov.au]
Sent: Tuesday, 2 March 2010 2:35 PM
To: sch3(10)(1)(b) Confidential source of information
Cc: Ash Leavy; Dearne Sauer

Subject: RE: Possible unauthorised quarry activities

sch3(10)(1)(b) Confidential source of information

As discussed by phone with you today I am investigating your concerns regarding the possible unlicensed quarry sites at Warrens Hill, s.73 in the Ingham area. I am planning to initially undertake the following preliminary investigations:

s.73

- **Warrens Hill-** I will contact Bruce Leach at the Hinchinbrook Regional Council to investigate the

status of the current application for a change in scale and intensity. I will also investigate the current levels and past levels of extraction at the site and how this relates to their current approval.

s.73

I will endeavour to keep you updated as new developments occur within the investigations. If you have any further enquiries please don't hesitate to give me a call at the below number.

Regards,

Brendan Meale

Environmental Officer

Coastal, Quarry Material and Riverine Protection, North Region

Department of Environment and Resource Management

Ph: 07 47225357

Fax: 0747225351

E-mail: brendan.meale@derm.qld.gov.au

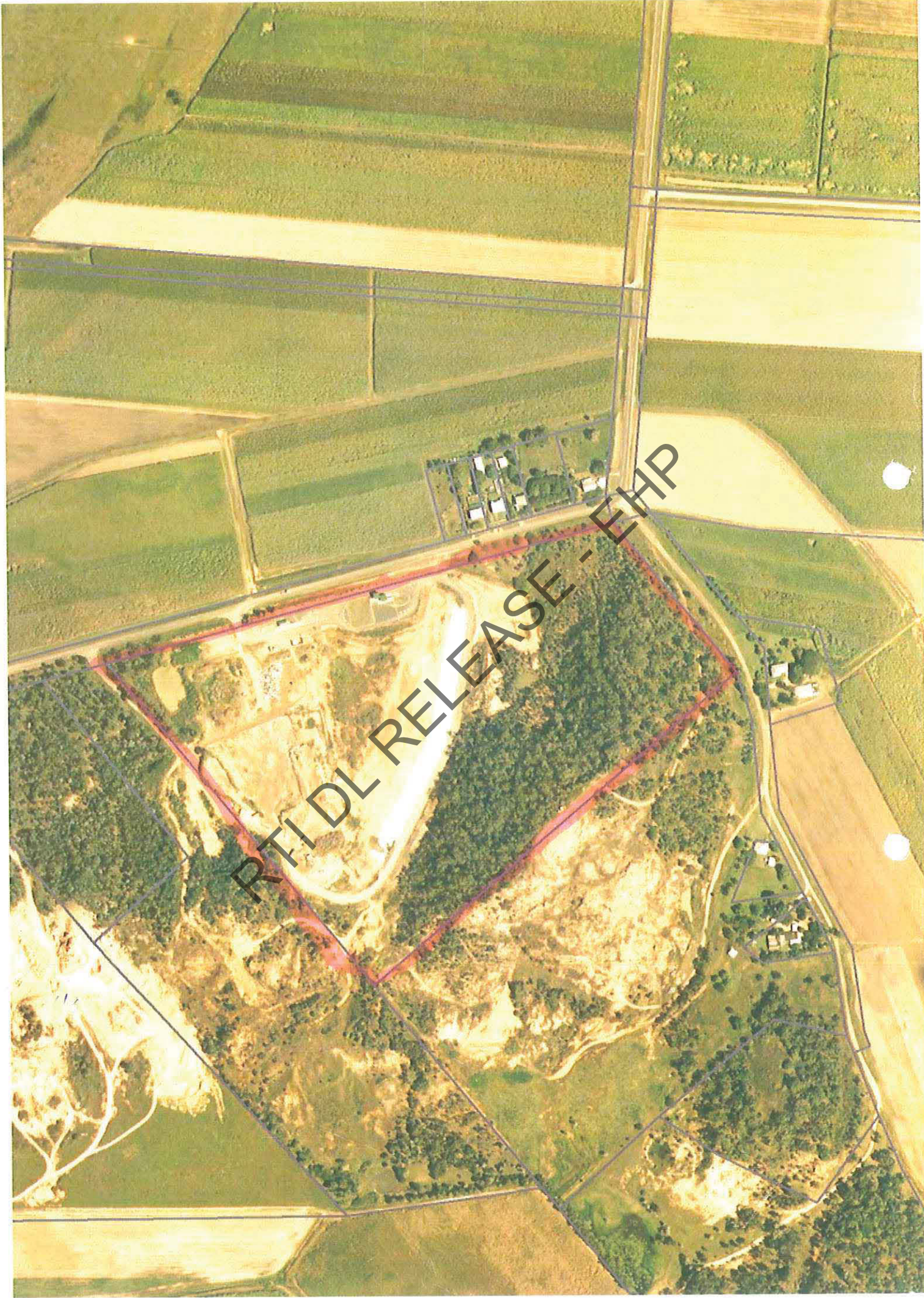
Visit us online at www.epa.qld.gov.au

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Think B4U Print

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3 sheets of A4 paper = 1 litre of water



Worship Hall

File note of meeting/discussion

TSV8700

☐ Meeting ☒ Telephone
Date: 04/03/10 Time: 1545

Between: Brendan Meale of Department of Environment and Resource
Management (DERM)

And Bruce Leach of Hinchinbrook Regional Council

Subject: Possible unauthorised quarry activities in Ingham Area

Brendan Meale called Bruce Leach from Hinchinbrook Shire Council to discuss concerns and complaints expressed by (1)(b) Confidential source of information in relation to alleged unauthorised quarry activities which were occurring in the Ingham area.

BM stated that he was investigating sites at s.73 Warrens Hill, and s.73
s.73

BM asked BL if he could assist with information about the Warrens Hill and s.73 sites.

BM stated that there was currently an application into Council in relation to the Warrens Hill site and asked what the progress on this was. BL stated that this was in an information request stage with more information required by various referral agencies for the application. BM asked whether DERM was triggered for the application as they should have possibly been triggered for the ERA component in relation to the large quantities of material being alleged to be extracted from the site. BL stated that DERM should have been triggered some time ago for the application. (1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information BM stated the complainant had stated that large amounts of material were allegedly being extracted from the site without approvals. BL stated that currently was no ERA approvals over the site but an application had been submitted for a change in intensity at the site due to the increased operations.

s.73

BL explained that each year the council asked for supply tenders for works projects. BL stated that previously operators who submitted tenders and won the contracts were not checked if they had the valid ERA approvals or not as it was assumed that they were licensed and had approvals in place. BL stated that they now made sure that the operators chosen possessed the relevant approvals in place in relation to ERA's. BL stated that this year there was a planned compliance investigation into all extraction sites and that they wished to work closely with DERM in relation to these matters. BM stated that he was willing to answer any enquiries that the council or clients had in relation to the DERM approval processes and requirements. BM stated that BL should speak to his team leader Dearne Sauer in relation to further enquires as she could then

distribute the work where it was appropriate. BL stated that he looked forward to working with DERM on these matters.

RTI DL RELEASE - EHP

File note of meeting/discussion

TSV8700

FOLIO	14	TSV	8700
TSV2000	1		6304

☐ Meeting ☒ Telephone

Date: 22/06/10 Time: 1615

Between: Brendan Meale

of Department of Environment and Resource
Management (DERM)

And Bruce Leach

of Hinchinbrook Shire Council (HSC)

Subject: Bosworth MCU Application for extraction activities

Brendan Meale called Bruce Leach to enquire further about the Bosworth MCU application for extractive activities at Lot 1 on RP736915. BM stated that he had searched the department's records and not found any evidence of this recent application. BL stated that he would find a copy of the application to council and send it to BM for his records.

BM stated that he was investigating the matter further and that he still planned to conduct joint site inspections with council of the identified extraction sites as discussed previously with BL. BL stated that he would send through a copy of the application shortly. BM thanked BL for his assistance with the matter.

RTI DL RELEASE - EHP

File note of meeting/discussion

TSV8700

FOLIO	15	TSV	8700
TSV200	10	1	6305

☐ Meeting ☒ Telephone

Date: 19/07/10 Time: 1155

Between: Brendan Meale

of Department of Environment and Resource
Management (DERM)

And Bruce Leach

of Hinchinbrook Shire Council (HSC)

Subject: Ingham Extraction site Inspections

Brendan Meale phoned Bruce Leach to discuss further details in relation to the proposed site inspections of extraction sites in the Ingham area. BM stated that he had conducted further investigation into the sites and found that 2 of the sites possessed council permits, whilst one site possessed DERM licenses.

BM stated that he had found that the Warrens Hill site currently only held a Council permit as DERM had provided a concurrence response for an MCU, but this had not been finalised and decided upon by the Assessment Manager (HSC) due to a referral agency requiring more information from the client. BM asked BL for an update on where this assessment process was for this site. BM stated that he was concerned that the client was conducting extraction at the higher ERA level as they thought that because they have a copy of DERM's concurrence response they could begin operations. BL stated that he thought this was not the case.

BM stated that the planned inspection approach to the other sites was to minimise wastage of time by Council officers and plan to conduct the DERM site at s.73 move to Ingham for lunch, then conduct the second council site at Warrens Hill after lunch in the afternoon. BL stated that this sounded like an efficient plan. BM asked BL what his availability was like the next month to late August and he stated that his availability was good during this period.

BM also discussed with BL that he was to send out compliance inspection letters to all three clients, and would also contact them via telephone prior to the correspondence being sent. BM informed BL that in the inspection letter he was asking the clients for extraction records for the previous year. BL thought that this was a good approach and stated that he would be interested to see the results.

s.73



RTI DL RELEASE - EHP

Approx waste has 20,000 t
 claimed to be extracted

4 previously collected with

phenanthrene SPARK
 cases.

4 previously collected with
 with waste.

Meale Brendan

From: sch3(10)(1)(b) Confidential source of information
Sent: Friday, 6 August 2010 3:21 PM
To: Meale Brendan
Cc: Sauer Dearne
Subject: RE: Ingham Extraction Complaints

FOLIO <u>4</u>	TSV <u>8700</u>
TSV200 <u>0</u>	<u>1</u> <u>6310</u>

Thanks for the update Brendan.

Rdgs

sch3(10)(1)(b) Confidential source of information

RTI DL RELEASE - EHP

From: Meale Brendan
[mailto:brendan.meale@derm.qld.gov.au]
Sent: Friday, 6 August 2010 3:14 PM
To: sch3(10)(1)(b) Confidential source of information
Cc: Sauer Dearne
Subject: RE: Ingham Extraction Complaints

sch3(10)(1)(b) Confidential source of information

Just thought I'd update you on our progress with investigations into your complaints. We have organised site inspections of all three sites to be conducted in the next few weeks. Some of these inspections will be conducted jointly with Council officer also. I will inform you of the outcomes of these inspections once they are conducted.

Regards,

Brendan Meale

Environmental Officer

Coastal, Quarry Material and Riverine Protection, North Region

Department of Environment and Resource Management

Ph: 07 47225357

Fax: 0747225351

E-mail: brendan.meale@derm.qld.gov.au

Visit us online at www.derm.qld.gov.au

Think B4U Print

1 ream of paper = 6% of a tree and 5.4kg CO2 in the atmosphere

3 sheets of A4 paper = 1 litre of water

RTI DL RELEASE - EHP

Meale Brendan

From: Meale Brendan
Sent: Friday, 15 October 2010 10:27 AM
To: sch3(10)(1)(b) Confidential source of information
Cc: Elder Tricia
Subject: RE: Ingham Extraction Complaints_12

FOLIO	<u>9</u>	TSV	<u>8700</u>
TSV200	<u>10</u>		<u>1 6314</u>

Hi Tim,

We have conducted compliance inspections of the three sites recently and are currently reviewing the information gathered from these. The department will provide correspondence outlining the outcomes of these inspections in the future to you. We appreciate your patience with these matters.

Regards,

Brendan Meale
Environmental Officer
Environmental Services, Coastal and Riverine
North Region
Department of Environment and Resource Management
Ph: 07 47225357
Fax: 0747225351
E-mail: brendan.meale@derm.qld.gov.au
Visit us online at www.derm.qld.gov.au

From: sch3(10)(1)(b) Confidential source of information
Sent: Friday, 15 October 2010 10:04 AM
To: Meale Brendan
Cc: Sauer Dearne
Subject: RE: Ingham Extraction Complaints_12

G'day Brendan

Just a note to ask about outcome of DERM inspections and investigation.

Rdgs

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

From: Meale Brendan
[mailto:brendan.meale@derm.qld.gov.au]
Sent: Friday, 6 August 2010 3:14 PM
To: Tim Anderson
Cc: Sauer Dearne
Subject: RE: Ingham Extraction Complaints

sch3(10)(1)(b) Confidential source of information

Just thought I'd update you on our progress with investigations into your complaints. We have organised site inspections of all three sites to be conducted in the next few weeks. Some of these inspections will be conducted jointly with Council officer also. I will inform you of the outcomes of these inspections once they are conducted.

Regards,

Brendan Meale

Environmental Officer

Coastal, Quarry Material and Riverine Protection, North Region

Department of Environment and Resource Management

Ph: 07 47225357

Fax: 0747225351

E-mail: brendan.meale@derm.qld.gov.au

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3 sheets of A4 paper = 1 litre of water

Meale Brendan

From: sch3(10)(1)(b) Confidential source of information
Sent: Tuesday, 9 November 2010 9:45 AM
To: Meale Brendan
Subject: RE: Ingham Extraction Complaints_13

FOLIO	10	TSV	8700
TSV200	10		6317

G'day Brendan

Thank you for the advice.

Rdgs

sch3(10)(1)(b) Confidential source of information

RTI DL RELEASE - EHP

From: Meale Brendan
[mailto:brendan.meale@derm.qld.gov.au]
Sent: Tuesday, 9 November 2010 9:39 AM
To: sch3(10)(1)(b) Confidential source of information
Subject: RE: Ingham Extraction Complaints_13

Section 78B(2) RTI Act

The correspondence has now been prepared and is to be mailed out in the next few days.

Regards,

Brendan Meale
Environmental Officer
Environmental Services, Coastal and Riverine
North Region
Department of Environment and Resource Management
Ph: 07 47225357
Fax: 0747225351
E-mail: brendan.meale@derm.qld.gov.au
Visit us online at www.derm.qld.gov.au

From: sch3(10)(1)(b) Confidential source of information
Sent: Wednesday, 3 November 2010 11:50 AM
To: Meale Brendan
Subject: RE: Ingham Extraction Complaints_13

Hello Brendan

Just a quick note asking about expected date of correspondence.

Rdgs

sch3(10)(1)(b) Confidential source of information

From: sch3(10)(1)(b) Confidential source of information
Sent: Friday, 15 October 2010 10:47 AM
To: 'Meale Brendan'
Subject: RE: Ingham Extraction Complaints_12

Thanks for the update Brendan

sch3(10)(1)(b) Confidential source of information

From: Meale Brendan
[mailto:brendan.meale@derm.qld.gov.au]
Sent: Friday, 15 October 2010 10:27 AM
To: sch3(10)(1)(b) Confidential source of information
Cc: Elder Tricia

Subject: RE: Ingham Extraction Complaints_12

sch3(10)(1)(b) Confidential source of information

We have conducted compliance inspections of the three sites recently and are currently reviewing the information gathered from these. The department will provide correspondence outlining the outcomes of these inspections in the future to you. We appreciate your patience with these matters.

Regards,

Brendan Meale
Environmental Officer
Environmental Services, Coastal and Riverine
North Region
Department of Environment and Resource Management
Ph: 07 47225357
Fax: 0747225351
E-mail: brendan.meale@derm.qld.gov.au
Visit us online at www.derm.qld.gov.au

From: sch3(10)(1)(b) Confidential source of information**Sent:** Friday, 15 October 2010 10:04 AM**To:** Meale Brendan**Cc:** Sauer Dearne**Subject:** RE: Ingham Extraction Complaints_12

G'day Brendan

Just a note to ask about outcome of DERM inspections and investigation.

Rdgs

sch3(10)(1)(b) Confidential source of information

From: Meale Brendan
[mailto:brendan.meale@derm.qld.gov.au]
Sent: Friday, 6 August 2010 3:14 PM

sch3(10)(1)(b) Confidential source of information

Cc: Sauer Dearne

Subject: RE: Ingham Extraction Complaints

sch3(10)(1)(b) Confidential source of information

Just thought I'd update you on our progress with investigations into your complaints. We have organised site inspections of all three sites to be conducted in the next few weeks. Some of these inspections will be conducted jointly with Council officer also. I will inform you of the outcomes of these inspections once they are conducted.

Regards,

Brendan Meale

Environmental Officer

Coastal, Quarry Material and Riverine Protection, North Region

Department of Environment and Resource Management

Ph: 07 47225357

Fax: 0747225351

E-mail: brendan.meale@derm.qld.gov.au

Visit us online at www.derm.qld.gov.au

Think B4U Print

1 ream of paper = 6% of a tree and 5.4kg CO2 in the atmosphere

3 sheets of A4 paper = 1 litre of water

File note of meeting/discussion

TSV8700

☐ Meeting

☒ Telephone

Date: 16/11/10

Time: 1110

Between: Brendan Meale

of Department of Environment and Resource
Management (DERM)

sch3(10)(1)(b) Confidential source of information

Subject: Outcome of complaint investigations into Alleged Unlicensed Ingham
Extraction Operations

Brendan Meale missed a couple of phone calls from [redacted] in relation to the
above subject. BM called [redacted] back to find out further details of his enquiry.

[redacted] stated that he had received our recent correspondence dated the 9th November 2010,
outlining the outcomes of our investigations into the complaints lodged [redacted]

[redacted] stated that his client was not happy with the
response given by DERM and that no penalties were mentioned to be applied to any of
the operators alleged to be conducting unlicensed activities. [redacted] stated that his client
was considering his options in relation to involving the Ombudsman, Minister, ACCC,
or other government regulatory review bodies. [redacted] stated that he had advised his client
to first speak with DERM on a regional level at the sub-level of officer (BM). BM
thanked [redacted] for applying this approach as BM stated that open communication first at
this level was of a high importance.

s.73

BM outlined the DERM Townsville offices investigations into the complaint to date,
and also outlined that extensive desktop research had been conducted into the matters.

s.73

s.73 BM outlined that Site 3 had been identified as being unlicensed and through
DERM policy a letter outlining this and the requirement to become licensed had been
undertaken. BM stated that DERM Policy provided that unlicensed clients' were to be
given the opportunity to become licensed in a certain timeframe or face further
penalties.

s.73

[redacted] stated that it was apparent that there was one set of rules for one site and a different
set of rules for another. [redacted] stated that it was not a level playing field in the extractive

S:\Environmental Operations\Operations\Compliance\2010 Compliance - Complaint Files\TSV8700
Complaints_Unlicensed Activities (Year2010)\Ingham Extraction Complaints\File note
Brendan Meale - Confidential source of information

mealeb
16/11/2010

industry in Ingham as unlicensed operators were not getting penalised by DERM and thus able to quote cheaper prices for quotes etc. [redacted] stated that there did not seem any advantage to be being licensed. [redacted] stated that there was inequity between the ways DERM conducted their licensing of extraction operators and that these needed to be examined further and revealed for what they were. [redacted] stated that he and his client intended to pursue this further if no solution could be reached at the regional level. [redacted] confidential source of information stated that the media may also need to be contacted to expose these facts also to the general public.

BM stated that he would discuss these issues raised with his supervisor Cassandra Harper and inform [redacted] of the outcomes of this and further actions to be conducted. BM stated that maybe a teleconference was needed with all the relevant parties involved. [redacted] confidential source of information thanked BM for his return call and stated that he would await further correspondence from DERM in the near future.

RTI DL RELEASE - EHP

Meale Brendan

FOLIO	13	TSV	8700
TSV200	10	/	6320

From: sch3(10)(1)(b) Confidential source of information
Sent: Tuesday, 16 November 2010 12:14 PM
To: sch3(10)(1)(b) Confidential source of information
Cc: Meale Brendan
Subject: Confidential Complaint_ DERM letter of 9 Nov 2010
Importance: High

h3(10)(1)(b) Confidential source of information

I spoke with Brendan Meale (DERM) today re DERM letter of 9 Nov 2010.

I conveyed the following:

1. We were not targeting him as an officer, and we understand his position and level of authority/responsibility within DERM
2. We strongly challenge the DERM response of 9 November 2010 (received 15 Nov).
3. We were understandably very upset and the 'rage' was on account of the inequity and the fact that regulatory performance had fostered unfair market conditions. We have been expressing concern about the market inequity created from the outset, and although we are very concerned in regard to confidentiality (on account of obvious ramifications) we have persisted simply because the unfair market conditions are causing financial harm. We are not convinced that the officer(s) within DERM who are vested with the decision making authority, appreciate the market implications of their decision *"The department considers the complaints now finalised....."*
4. We challenge the proposition that 'policy' overrides the legislative requirements of the Act.
5. We are at present seeking to engage directly with the regional DERM office to resolve our concerns locally.
6. We seek to resolve matters in a timely manner (the protracted nature of the DERM response to date has been a problem and we seek an expeditious response).

[Further I am unaware of any Policy that sanctions:

1. Unauthorised environmental harm
2. Non payment of royalties (assuming this has happened)
3. Conduct of activities known by the regulatory authorities to be ERA's and for which an appropriate licence is not held.
4. Prolonged conduct of unlicensed activities of which the regulators are aware.].

Brendan advised me that

1. he appreciated being approached directly

2. he will engage with his superiors to convey our concerns
3. that DERM was considering further action (I requested that we be advised formally of this action)
4. he will get back to me as soon as possible (one option is to have a telecom with the relevant DERM officers)

I think that it remains appropriate to liaise with the local DERM office, providing the opportunity for resolution at this level.

Should the response be slow or unacceptable other routes to can be explored; though for now I recommend that you 'keep your powder dry'.

Pls contact me as required.

Rgds

RTI DL RELEASE - EHP

sch3(10)(1)(b) Confidential source of information

RTI DL RELEASE - EHP

Harper Cassandra

From: Harper Cassandra
Sent: Monday, 22 November 2010 4:39 PM
To: sch3(10)(1)(b) Confidential source of information
Subject: RE: Ingham Extraction Complaints_2

FOLIO 17	TSV 8700
TSV200 10	1 6324

sch3(10)(1)(b) Confidential source of information

Your client may wish to put those concerns in writing to the Regional Manager, Environmental Services - Coastal & Riverine.

Mark Cavicchiolo is currently the Regional Manager - mark.cavicchiolo@derm.qld.gov.au Telephone: 07 4222 5322.

Regards,

Cassandra Harper
Manager, Environmental Services - Coastal & Riverine
Telephone: 07 4722 5254 **Facsimile:** 07 4722 5354 **Mobile:** the protection of an individual's right to privacy
Email: cassandra.harper@derm.qld.gov.au
www.derm.qld.gov.au

Department of Environment and Resource Management
Cape Pallarenda Conservation Park, Townsville Q 4810
PO Box 5318, Townsville Q 4810

From: sch3(10)(1)(b) Confidential source of information
Sent: Monday, 22 November 2010 4:04 PM
To: Harper Cassandra
Cc: Elder Tricia; Meale Brendan
Subject: RE: Ingham Extraction Complaints_2

Hello Cassandra

Thank you for the additional information which I will forward to my client.

Please could you provide details of options my client has in terms of challenging the decision making process that has applied.

My client seeks to understand the avenues that are available to challenge the decision making process that have been explained and seeks to have a clear understanding before taking it further.

Rdgs

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

From: Harper Cassandra
 [mailto:cassandra.harper@derm.qld.gov.au]
Sent: Monday, 22 November 2010 3:25 PM
To: sch3(10)(1)(b) Confidential source of information
Cc: Elder Tricia; Meale Brendan
Subject: RE: Ingham Extraction Complaints_2

sch3(10)(1)(b) Confidential source of information

DERM has investigated the complaints regarding the three sites you have raised on behalf of your client. Thank you for doing so.

As per the recent letter sent to you, the investigation revealed that one of the sites was operating in full compliance with the relevant legislation and two of the sites were operating above the thresholds they held permits for.

One of the operators believed they held all relevant approvals as they were previously licensed by Hinchinbrook Shire Council (HSC). When they became aware that they required a permit for the quantities they were extracting, they promptly commenced pre-lodgement discussions with DERM in order to obtain all relevant approvals. In the course of these discussions the operator has since advised DERM that they do not have land owners permission to continue activities at this site over the 5000t threshold and have ceased operations above this quantity. The Department is satisfied with this outcome and the client has been advised of approval requirements for any future operations.

The other site was also previously licensed by HSC and an application for MCU - increase in extraction threshold was lodged in 2008 with Council as Assessment Manager and DERM as a Referral Agency. DERM provided our referral agency response with conditions in December 2008, however as you are aware the application has not yet been decided by Council. The client received a copy of the referral agency response with conditions, and unfortunately, due to the Departments' administrative process at the time, a registration certificate for which they paid fees and which caused them to believe they had relevant EP Act approvals. Additionally, a site inspection conducted as part of the investigation revealed there were no significant environmental concerns and the quarry is being operated in a manner consistent with the conditions of DERM's referral agency response. The registration certificate has since been deemed invalid and the operator is now aware that they require the full development permit issued by HSC to extract at a threshold higher than 5000t. They have been advised of the relevant offences and to cease operations above the 5000t threshold. Should the client not cease operations above the 5000t/year threshold until the permit is issued, DERM would review its compliance and enforcement options.

I understand your client's concerns with respect to a level regulatory playing field for all operators. At this stage the Department is working with the operators to comply with the legislation. The process followed is consistent with DERM policy for managing unlicensed activities and also is within the framework of the DERM Enforcement Guidelines (available on the DERM website). The particular mitigating and adverse circumstances for each matter have been considered in determining the course of action in this instance.

The HSC may consider taking action as it deems necessary under the IPA / SPA enforcement provisions.

I hope this further information is of assistance.

Regards,

Cassandra Harper

Manager, Environmental Services - Coastal & Riverine

Telephone: 07 4722 5254 **Facsimile:** 07 4722 5351 **Mobile:** sch3(10)(1)(b) Confidential source of information

Email: cassandra.harper@derm.qld.gov.au

www.derm.qld.gov.au

Department of Environment and Resource Management
Cape Pallarenda Conservation Park, Townsville Q 4810
PO Box 5318, Townsville Q 4810

From: sch3(10)(1)(b) Confidential source of information

Sent: Monday, 22 November 2010 2:11 PM

To: Meale Brendan

Cc: Harper Cassandra; Elder Tricia

Subject: RE: Ingham Extraction Complaints_2

G'day Brendan

Thank you for the response which I will forward to my client.

Please can you confirm that DERM is taking no specific punitive action in regard to the confirmed unauthorized environmental harm.

Regards

sch3(10)(1)(b) Confidential source of information

From: Meale Brendan

[mailto:brendan.meale@derm.qld.gov.au]

Sent: Monday, 22 November 2010 12:58 PM

To: sch3(10)(1)(b) Confidential source of information

Cc: Harper Cassandra; Elder Tricia

Gland meaco

FOLIO	80	TSV	8700
TSV20	10	/	6997

TBR

Meale Brendan

From: Harper Cassandra
Sent: Wednesday, 1 December 2010 1:44 PM
To: Meale Brendan; Elder Tricia
Subject: FW: Quarry Issue

fyi - attached is a bit of an agenda for tomorrow

Cassandra Harper
Manager, Environmental Services - Coastal & Riverine
Telephone: 07 4722 5254 **Facsimile:** 07 4722 5351 **Mobile:** sch3(10)(1)(b) Confidential source of information
Email: cassandra.harper@derm.qld.gov.au sch4ps(3) Prejudice the protection of an individuals right to privacy
www.derm.qld.gov.au

Department of Environment and Resource Management
Cape Pallarenda Conservation Park, Townsville Q 4810
PO Box 5318, Townsville Q 4810

From: Cavicchiolo Mark
Sent: Wednesday, 24 November 2010 1:28 PM
To: Harper Cassandra
Subject: FW: Quarry Issue

Hi Cass, I had a conversation with sch3(10)(1)(b) Confidential source of information, (see below) can you call me on my mobile/ I think we can teleconference it with sch3(10)(1)(b) Confidential source of information Friday afternoon, don't think theres any need for Andrew to get involved.

Mark Cavicchiolo
Principal Environmental Officer
Environmental Services - North Region
Department of Environment and Resource Management
Ph: 07 42225322
Mark.Cavicchiolo@derm.qld.gov.au

From: sch3(10)(1)(b) Confidential source of information
Sent: Wednesday, 24 November 2010 11:50 AM
To: Cavicchiolo Mark
Cc: sch3(10)(1)(b) Confidential source of information
Subject: Quarry Issue

G'day Mark

Thanks for calling earlier today.

As discussed I think it is desirable to have a telecom between DERM and [redacted] to resolve [redacted] (b) Confidential source of information

The perceived issues as discussed are:

1. DERM inconsistency with respect to administrative actions applying to quarries in question. A perception of DERM acting promptly to any complaint in regard to one operator, whereas a delayed response to a complaint made about others' alleged illegal operations.
2. DERM not taking punitive action for substantiated unauthorised activities.
3. Perception of one arm of DERM being unaware of details and/or not caring about details (these details being relevant and important from the perspective of the operator).

I think the issue of the 2009 Annual Return can be put down to a glitch, however, in context it is a bitter spill to swallow given other operators (without licence in order) don't get pinned.

As discussed I perceive the discussions should involve yourself and [redacted] with attendees including DERM TNS and CNS officers who deal with his operations and I will attend.

Depending on timing that suits [redacted] may be able to get to CNS, otherwise a telecom will be OK.

Please let me know what is decided.

Rgds

(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

RTI DL RELEASE - EHP

File note of meeting/discussion

TSV8700

FOLIO 3/ TSV 8700
TSV20 10 / 6998

☒ Meeting
Date: 02/12/10

☒ Telephone
Time: 1315-1430

Between: Brendan Meale/Cassandra Harper
Mark Cavicchiolo/ Michelle Ramsay
Stacey Henry
of Department of Environment and Resource
Management (DERM)

sch3(10)(1)(b) Confidential source of information

Subject: Ingham Quarry Site Complaints and other Issues

A teleconference was organised by Mark Cavicchiolo to discuss the issues previously raised by sch3(10)(1)(b) Confidential source of information in relation to complaints in regard to alleged unlicensed quarry sites in the Ingham area.

The meeting commenced and sch3(10)(1)(b) Confidential source of information discussed that his client as always trying to do the right thing in relation to his legislative responsibilities for conducting his extractive operations. sch3(10)(1)(b) Confidential source of information stated that his client possessed concerns that other extraction operators were not and that DERM as an organisation dealt with different clients in different ways, especially in relation to processes and procedures carried out by the Cairns and Townsville DERM offices.

sch3(10)(1)(b) Confidential source of information spoke about the issues of interactions with the Cairns DERM office in relation to issues and matters which had arisen. Stacey Henry and MC spoke about these issues and the reasoning and processes which had been followed to deal with them.

MC then discussed the application and content of the DERM Enforcement guidelines, and also explained that a range of enforcement tools were able to be used by the department for addressing matters of non-compliance, unlicensed sch3(10)(1)(b) Confidential source of information responded by stating that he was aware of these guidelines. sch3(10)(1)(b) Confidential source of information also spoke about the issues of the timeliness of DERM's investigation to complaints and mentioned that in the Ingham area the department had taken 14 months to investigate a complaint that was made by sch3(10)(1)(b) Confidential source of information whereas in the Cairns area the department was much quicker in investigating complaints against sch3(10)(1)(b) Confidential source of information.

sch3(10)(1)(b) Confidential source of information stated that it is unfair that DERM follows up on compliance with conditions of his approvals in a timely manner, while the potential unlicensed activities that he has raised concerns about, have gone unresolved for 14 months. sch3(10)(1)(b) Confidential source of information noted that sch3(10)(1)(b) Confidential source of information's main concern is that these unlicensed activities are hurting his business, because those without approvals can be more competitive. sch3(10)(1)(b) Confidential source of information also noted that he has dealt with several arms of DERM since lodging the complaint about unlicensed quarry sites in the Ingham area, which has been difficult.

S:\Environmental Operations\Operations\Compliance\2010 Compliance - Complaint Files\TSV8700 Complaints Unlicensed Activities (Year2010)\Ingham Extraction Complaints\File note
MealeB (DERM) Confidential source of information 021210.doc

MC then directed the discussion to speak in more detail about the Ingham Quarry complaints. Cassandra Harper outlined the investigations which had been conducted by the department in this regard and also outlined the outcomes of these investigations. Brendan Meale went into more detail about the outcomes of these site inspections and the actions which had arisen out of this.

BM also spoke about the positive outcomes which had become evident from these inspections conducted by the department. BM stated that he had had recent correspondence with the Hinchinbrook Shire Council (HSC) in relation to their obligations to check if operators were licensed correctly before accepting tenders for projects. BM stated that previously this may not have occurred but there were ongoing plans for involvement between DERM and HSC in relation to transferring information about the licensing and permitting requirements under the relevant environmental legislation. [redacted] agreed that this was very beneficial to the industry and would possibly create higher process for material through correct licensing costing and requirements.

BM also stated that since inspections and investigations had been conducted in the Ingham Area there had been an increase in the number of operators which had contacted DERM in relation to pre-lodgement discussions to put in applications for extractive operations.

MC then asked if anyone had any questions and closed the meeting thanking everyone for their attendance.

RTI DL RELEASE - EHP



Complaint/Report Details

COPY

Complaint/Report Ref: CR48230

Priority/Sensitive: N

Complainant

Ref	Name	Address	Phone	Mobile	Fax	Email
642645	sch3(10)(1)(b) Confidential source of information					

Alleged Source

Ref	Name	Address	Phone	Mobile	Fax	Email
642648	Various Extraction companies	INGHAM QLD 4850				

Incident Location

Name	Risk Level	Address
Ingham Area		

Type: Alleged Compliance Issue

Nature: Other : Unlicensed

Received Date: 05-AUG-09

Receiving Officer: SHARPE, Dean

Receiving Office: ES - Reg Serv - Northern - TVille

Status: Active

Origin: Public

Notification Method: Email

Project Manager: MEALE, Brendan

Responsible Office: ES - Reg Serv - Northern - TVille

Description

Event On/From Date:

Event On/From Time:

Received Time:

Event To Date:

Event To Time:

Ongoing: N

Print Related Permits:

Description

sch3(10)(1)(b) Confidential source of information

Sent: Wednesday, 5 August 2009 3:18 PM

To: Dean Sharpe

Subject: Possible Unauthorised quarry activities

Dean

I have been advised of quarry activities that may be occurring without appropriate authorisation.

As you'd appreciate providing info to DERM of this nature is difficult and I have told my client that the advice to DERM can be made in confidence (explained that DERM has a hot line etc - anyway, I was asked to advise yourselves).

The principal concern for my client is the issue of commercial impacts associated with compliance. sch3(10)(1)(b) Confidential source of information

I am not aware of the sites in question, though believe the information I have been supplied in confidence is accurate. Whether or not the appropriate licences are in place or not in place is not known to me. I have been advised that either licences are not in place or that the quantity of material (annualised rate) is order of magnitudes above that licensed.

All the sites are in Ingham and on the following Lots (property descriptions as provided to me):

1. 89CWL2997 (locally called Warren's Hill)

2.

sch3(10)(1)(b) Confidential source of information

3.

Please if you require further details, contact me, though I trust the lot detail allow a simple check to be done.

Regards

sch3(10)(1)(b) Confidential source of information



Complaint/Report Details

Description

PO Box 5678
CAIRNS QLD 4870
P: 07 40 315122
F: 07 40 51 6740

www.natres.com.au

Running Sheet Summary

Accrued Time: 13 hrs 0 mins

First Action	Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
Y	05-AUG-09		Email Sent	SHARPE, Dean	NFA - Referral	05-AUG-09
	10-AUG-09		Email Received	SHARPE, Dean	Action Required - further investigation	10-AUG-09
	10-SEP-09		Email Received	SHARPE, Dean	Action Required - further investigation	10-SEP-09
	02-NOV-09		Email Received	SHARPE, Dean	Action Required - further investigation	02-NOV-09
	02-NOV-09		Email Sent	SHARPE, Dean	Action Required - further investigation	02-NOV-09
	11-NOV-09		Email Sent	LEAVY, Ashley	Action Required - further investigation	11-NOV-09
	11-NOV-09		Email Received	LEAVY, Ashley	Action Required - further investigation	11-NOV-09
	17-FEB-10		Email Received	SMITH, Timothy	Action Required - further investigation	17-FEB-10
	02-MAR-10		Email Sent	MEALE, Brendan	Action Required - further investigation	02-MAR-10
	02-MAR-10		Email Received	MEALE, Brendan	Action Required - further investigation	02-MAR-10
	04-MAR-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	04-MAR-10
	04-MAR-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	04-MAR-10
	04-MAR-10		Email Received	MEALE, Brendan	Action Required - further investigation	04-MAR-10
	15-JUN-10		Email Received	MEALE, Brendan	Action Required - further investigation	15-JUN-10
	15-JUN-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	15-JUN-10
	15-JUN-10		Email Sent	MEALE, Brendan	Action Required - further investigation	15-JUN-10
	22-JUN-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	22-JUN-10
	19-JUL-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	19-JUL-10
	19-JUL-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	19-JUL-10
	03-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	03-AUG-10
	03-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	03-AUG-10
	03-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	03-AUG-10
	04-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	04-AUG-10
	03-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	03-AUG-10
	05-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	05-AUG-10
	06-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	06-AUG-10
	03-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	03-AUG-10
	03-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	03-AUG-10
	06-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	06-AUG-10
	06-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	06-AUG-10
	03-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	03-AUG-10
	04-AUG-10		Email Sent	MEALE, Brendan	Action Required - further investigation	04-AUG-10
	06-AUG-10		Email Sent	MEALE, Brendan	Action Required - further investigation	06-AUG-10
	18-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	18-AUG-10

Complaint/Report Details

Running Sheet Summary						
First Action	Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
	12-AUG-10		Site Inspection - Level B	MEALE, Brendan	further investigation Action Required - further investigation	12-AUG-10
	11-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	11-AUG-10
	17-AUG-10		Telephone Call	MEALE, Brendan	Action Required - further investigation	17-AUG-10
	19-AUG-10		Site Inspection - Level B	MEALE, Brendan	Action Required - further investigation	19-AUG-10
	19-AUG-10		Site Inspection - Level B	MEALE, Brendan	Action Required - further investigation	19-AUG-10

RTI DL RELEASE - EHP



Running Sheet Summary

Complaint/Report Ref: CR48230

Complainant						
Ref	Name	Address	Phone	Mobile	Fax	Email
642645	sch3(10)(1)(b) Confidential source of information					

Alleged Source						
Ref	Name	Address	Phone	Mobile	Fax	Email
642648	Various Extraction companies	INGHAM QLD 4850				

Incident Location		
Name	Risk Level	Address
Ingham Area		

Source Ref: CR48230

Action Source Ref:

Date Commenced: 05-AUG-09

First Action: Y

Officer Involved: SHARPE, Dean

Responsible Office: ES - Reg Serv - Cairns - William McCormack

Action Type: Email Sent

Inspection Type:

Enforcement Measure Type:

Referral To:

Action: From: Dean Sharpe [mailto:dean.sharpe@derm.qld.gov.au]

Sent: Wednesday, 5 August 2009 5:10 PM

sch3(10)(1)(b) Confidential source of information

Subject: RE: Possible Unauthorised quarry activities

sch3(10)(1)(b) Confidential source of information

Thank you for flagging the issue.

As Ingham is in Townsville office jurisdiction I will refer it to them for follow up.

As an aside have you seen any minutes from the last EHM teleconference yet?

Rgds

Dean Sharpe
Principal Environmental Officer
Environmental Services
Department of Environment and Resource Management
Phone: (07) 4046 6725 Fax: (07) 4046 6606
E-mail: dean.sharpe@derm.qld.gov.au

Time Spent Hours:

Time Spent Minutes: 15

Outcome: NFA - referral

Outcome Description:

Due Date:

05-AUG-09

Running Sheet Summary

Date Completed:

Source Ref: CR48230

Action Source Ref:

Date Commenced: 10-AUG-09

First Action: N

Officer Involved: SHARPE, Dean

Responsible Office: ES - Reg Serv - Cairns - William McCormack

Action Type: Email Received

Inspection Type:

Enforcement Measure Type:

Referral To:

sch3(10)(1)(b) Confidential source of information
Sent: Monday, 10 August 2009 9:26 AM
To: 'Dean Sharpe'
Subject: RE: Possible Unauthorised quarry activities3

Dean

Hard copies of the attached images regarding below just came across my desk (for TNS DERM).

Regards

sch3(10)(1)(b) Confidential source of information

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 10-AUG-09

Source Ref: CR48230

Action Source Ref:

Date Commenced: 10-SEP-09

First Action: N

Officer Involved: SHARPE, Dean

Responsible Office: ES - Reg Serv - Cairns - William McCormack

Action Type: Email Received

Running Sheet Summary

Inspection Type:

Enforcement Measure Type:

Referral To:

sch3(10)(1)(b) Confidential source of information
Sent: Thursday, 10 September 2009 12:26 PM
To: 'Dean Sharpe'
Subject: RE: Possible Unauthorised quarry activities_4
Dean

Long time no speak -- -trust all is well.

I have been contacted again re the below. I know the matter was sent to DERM TNS.

Are you aware if DERM has assessed the matter and determined one way or the other its boneafides?

From what I can gather the grief factor is escalating, hence this email.

Pls contact me as required.

Rdgs

sch3(10)(1)(b) Confidential source of information

Regards

sch3(10)(1)(b) Confidential source of information

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 10-SEP-09

Source Ref: CR48230

Running Sheet Summary

Action Source Ref:

Date Commenced: 02-NOV-09

First Action: N

Officer Involved: SHARPE, Dean

Responsible Office: ES - Reg Serv - Cairns - William McCormack

Action Type: Email Sent

Inspection Type:

Enforcement Measure Type:

Referral To:

Action: From: Dean Sharpe
Sent: Monday, 2 November 2009 11:47 AM
To: Ash Leavy
Cc: Tim Smith
Subject: FW: Possible Unauthorised quarry activities_5

Ash

sch3(10)(1)(9) Confidential source of information press update please.

Thanks

Dean Sharpe
Manager - Cairns
North Region
Regional Services
Department of Environment and Resource Management
Tel. (07) 4046 6737
Fax. (07) 4046 6606

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 02-NOV-09

Source Ref: CR48230

Action Source Ref:

Date Commenced: 02-NOV-09

First Action: N

Officer Involved: SHARPE, Dean

Responsible Office: ES - Reg Serv - Cairns - William McCormack

Action Type: Email Received

Inspection Type:

Enforcement Measure Type:



Running Sheet Summary

Referral To:

Action: sch3(10)(1)(b) Confidential source of information
Sent: Monday, 2 November 2009 11:24 AM
To: Dean Sharpe
Subject: RE: Possible Unauthorised quarry activities_5

Dean

Trust all is well, or at least remains tolerable - the year end is nigh.

My client has just received the new licence fee - --yep he's excited. Please can you refer me to the DERM officer in TNS who is dealing with the possible illegal quarry activities detailed in the email below?

Rgds

sch3(10)(1)(b) Confidential source of information

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 02-NOV-09

Source Ref: CR48230

Action Source Ref:

Date Commenced: 11-NOV-09

First Action: N

Officer Involved: LEAVY, Ashley

Responsible Office: ES - Reg Serv - Northern - Tville

Action Type: Email Sent

Inspection Type:

Enforcement Measure Type:

Referral To:

Action: From: Ash Leavy [mailto:ashley.leavy@derm.qld.gov.au]
Sent: Wednesday, 11 November 2009 10:52 AM

sch3(10)(1)(b) Confidential source of information
Cc: Dean Sharpe; Tim Smith
Subject: FW: Possible Unauthorised quarry activities_5

sch3(10)(1)(b) Confidential source of information

We appear to be playing phone tag so I will address your inquiry via email.

In relation to your inquiry:

s.73

Running Sheet Summary

For Lot 89 on CWL2997 (Warrens Hill) extraction was previously licensed with the Hinchinbrook Shire Council (HSC) and I understand there is current an application for material change of use before HSC to increase the scale and intensity of extraction activities. The Council may be able to assist your client with any specific details.

s.73

Under the new Environmental Protection Regulation 2008 Quarrying under 5000 tonnes/year does not require any DERM approval (There may however be local government town planning requirements not administered by this Department.)

HSC may be able to assist your client with any town planning requirements or approvals that may be required or held for this site (if any).

If your client has details of extractions quantities not consistent with current issued licences or quantities provided for in the Environmental Protection Regulation 2008 we would be happy to receive this information and refer it for further investigation.

Hope this helps

Kind regards

Ash Leavy
Principal Environmental Officer
Regional Services
Environmental Services
North Region

Time Spent Hours:

Time Spent Minutes:

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 11-NOV-09

Source Ref: CR48230

Action Source Ref:

Date Commenced: 11-NOV-09

First Action: N

Officer Involved: LEAVY, Ashley

Responsible Office: ES - Reg Serv - Northern - TVille

Action Type: Email Received

Inspection Type:

Enforcement Measure Type:

Referral To:

sch3(40)(1)(b) Confidential source of information

Sent: Wednesday, 11 November 2009 12:34 PM

To: 'Ash Leavy'

Cc: Dean Sharpe; Tim Smith

Subject: RE: Possible Unauthorised quarry activities_6

Ash

Thank you for efforts taken and response provided below.

I am informed that for the Warren Hills quarry that at least 20,000 t has been extracted (over a period of 2 months this year) and that for the year at the least >20,000 t has been extracted. It would seem that the application lodged (referred to in the email below) provides a degree of support for the claim made?

For the other quarries the same degree of clarity regarding the tonnage extracted per year is not possible, and thus there is doubt.



Running Sheet Summary

The difficulty for DERM in pursuing matters of this type is appreciated.

Further effort will be taken to secure additional information in support of the claim being made, though short of taking legal action to secure bills of sale or the like, neither DERM nor its client has the authority to investigate.

Rdgs

sch3(10)(1)(b) Confidential source of information

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 11-NOV-09

Source Ref: CR48230

Action Source Ref:

Date Commenced: 17-FEB-10

First Action: N

Officer Involved: SMITH, Timothy

Responsible Office: ES - Reg Serv - Northern - T/Ville

Action Type: Email Received

Inspection Type:

Enforcement Measure Type:

Referral To:

sch3(10)(1)(b) Confidential source of information

Sent: Wednesday, 17 February 2010 12:38 PM

To: 'Tim Smith'

Cc: 'Dean Sharpe'; 'Ash Leavy'

Subject: RE: Possible Unauthorised quarry activities_9_ Confidential

Dear Tim

Thanks for your time today and I appreciate that you are not the officer who is directly familiar with actions DERM has undertaken.

sch3(10)(1)(b) Confidential source of information I need to reiterate the apparent inequity that prevails with the circumstances we have reported.

We appreciate that the officers involved understand our concerns. However, I need to actively pursue this issue until it is closed.

Please could DERM provide a response explaining where the investigation process?

Running Sheet Summary

Rgds

sch3(10)(1)(b) Confidential source of information

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 17-FEB-10

Source Ref: CR48230

Action Source Ref:

Date Commenced: 02-MAR-10

First Action: N

Officer Involved: MEALE, Brendan

Responsible Office: ES - Reg Serv - Northern - TVille

Action Type: Email Sent

Inspection Type:

Enforcement Measure Type:

Referral To:

sch3(10)(1)(b) Confidential source of information

As discussed by phone with you today I am investigating your concerns regarding the possible unlicensed quarry sites at Warrens Hill, s.73 in the Ingham area. I am planning to initially undertake the following preliminary investigations:

s.73

Warrens Hill. I will contact Bruce Leach at the Hinchinbrook Regional Council to investigate the status of the current application for a change in scale and intensity. I will also investigate the current levels and past levels of extraction at the site and how this relates to their current approval.

s.73

I will endeavour to keep you updated as new developments occur within the investigations. If you have any further enquiries please don't hesitate to give me a call at the below number.

Regards,

Brendan Meale
Environmental Officer
Coastal, Quarry Material and Riverine Protection, North Region
Department of Environment and Resource Management
Ph: 07 47225357
Fax: 0747225351
E-mail: brendan.meale@derm.qld.gov.au
Visit us online at www.epa.qld.gov.au

Time Spent Hours:

Running Sheet Summary

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 02-MAR-10

Source Ref: CR48230

Action Source Ref:

Date Commenced: 02-MAR-10

First Action: N

Officer Involved: MEALE, Brendan

Responsible Office: ES - Reg Serv - Northern - Tville

Action Type: Email Received

Inspection Type:

Enforcement Measure Type:

Referral To:

Action: Brendan

Thank you for contactin me and I appreciate the update on your planned approach. I will advise my client.

Rgds

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 02-MAR-10

Running Sheet Summary

Source Ref: CR48230	
Action Source Ref:	
Date Commenced: 04-MAR-10	First Action: N
Officer Involved: MEALE, Brendan	
Responsible Office: ES - Reg Serv - Northern - Tville	
Action Type: Telephone Call	
Inspection Type:	
Enforcement Measure Type:	
Referral To:	
Action: Filenote Part 1: Brendan Meale called Bruce Leach from Hinchinbrook Shire Council to discuss concerns and complaints expressed by [redacted] in relation to alleged unauthorised quarry activities which were occurring in the Ingham area. [redacted] sch3(10)(1)(b) Confidential source of information	
BM stated that he was investigating sites at [redacted] s.73 Warrens Hill, and [redacted] s.73 [redacted] s.73	
[redacted] s.73 BM asked BL if he could assist with information about the Warrens Hill and [redacted] s.73 sites.	
BM stated that there was currently an application into Council in relation to the Warrens Hill site and asked what the progress on this was. BL stated that this was in an information request stage with more information required by various referral agencies for the application. BM asked whether DERM was triggered for the application as they should have possibly been triggered for the ERA component in relation to the large quantities of material being alleged to be extracted from the site. BL stated that DERM should have been triggered some time ago for the application [redacted] sch3(10)(1)(b) Confidential source of information	
[redacted] sch3(10)(1)(b) Confidential source of information	
[redacted] sch3(10)(1)(b) Confidential source of information BL stated that the two companies were involved in different industry bases in relation to the type of material sold. BM stated the complainant had stated that large amounts of material were allegedly being extracted from the site without approvals. BL stated that currently was no ERA approvals over the site but an application had been submitted for a change in intensity at the site due to the increased operations.	
Time Spent Hours:	
Time Spent Minutes: 15	
Outcome: Action Required - further investigation	
Outcome Description:	
Due Date:	
Date Completed: 04-MAR-10	

Source Ref: CR48230	
Action Source Ref:	
Date Commenced: 04-MAR-10	First Action: N
Officer Involved: MEALE, Brendan	
Responsible Office: ES - Reg Serv - Northern - Tville	
Action Type: Email Received	
Inspection Type:	
Enforcement Measure Type:	
Referral To:	
Action: From: Bruce Leach Sent: Thursday, March 04, 2010 4:14 PM To: 'brendon.meale@derm.qld.gov.au' Subject: 02530003.DOC	

Running Sheet Summary



s.73

RTI DL RELEASE - EHP

Running Sheet Summary

Action Type: Telephone Call

Inspection Type:

Enforcement Measure Type:

Referral To:

sch3(10)(1)(b) Confidential source of information of the department's investigation into his complaint of alleged unauthorised quarry activities in the Ingham area. I am ascertaining what current permits are held with the Department of Environment and Resource Management (the department), and the Hinchinbrook Shire Council for the nominated sites. From this the department then plans to conduct joint site inspections with Council officers of the sites, and decide what further actions are required to be undertaken.

I outlined that investigations into the complaints were still occurring and I would send him an email outlining these actions.

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 15-JUN-10

Source Ref: CR48230

Action Source Ref:

Date Commenced: 15-JUN-10

Officer Involved: MEALE, Brendan

Responsible Office: ES - Reg Serv - Northern - TVille

Action Type: Email Sent

Inspection Type:

Enforcement Measure Type:

Referral To:

sch3(10)(1)(b) Confidential source of information

Action: H

As discussed via telephone with you this afternoon, I am investigating your complaints about possible unauthorised quarry activities in the Ingham area. I am ascertaining what current permits are held with the Department of Environment and Resource Management (the department), and the Hinchinbrook Shire Council for the nominated sites. From this the department then plans to conduct joint site inspections with Council officers of the sites, and decide what further actions are required to be undertaken.

Regards,

Brendan Meale
Senior Environmental Officer
Coastal, Quarry Material and Riverine Protection, North Region
Department of Environment and Resource Management
Ph: 07 47225357
Fax: 0747225351
E-mail: brendan.meale@derm.qld.gov.au
Visit us online at www.derm.qld.gov.au

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Running Sheet Summary

Date Completed: 15-JUN-10

Source Ref: CR48230

Action Source Ref:

Date Commenced: 15-JUN-10

First Action: N

Officer Involved: MEALE, Brendan

Responsible Office: ES - Reg Serv - Northern - Tville

Action Type: Email Received

Inspection Type:

Enforcement Measure Type:

Referral To:

Action: Brendan

Pls see my note below to Tim Smith (which I suspect should have been directed to you).

Has Ash Leavy left DERM, as my email to him bounced?

Regards

sch3(10)(1)(b) Confidential source of information

sch3(10)(1)(b) Confidential source of information

Sent: Tuesday, 15 June 2010 2:23 PM

To: 'Tim Smith'

Cc: 'Ash Leavy'

Subject: Possible Unauthorised quarry activities_10_ Confidential

Importance: High

Tim

I am following up again on the alleged illegal quarry activities that I have reported below.

Please can you advise of progress?

Regards

Running Sheet Summary

Action Type: Telephone Call

Inspection Type:

Enforcement Measure Type:

Referral To:

Action: Brendan Meale phoned Bruce Leach to discuss further details in relation to the proposed site inspections of extraction sites in the Ingham area. BM stated that he had conducted further investigation into the sites and found that 2 of the sites possessed council permits, whilst one site possessed DERM licenses.

BM stated that he had found that the Warrens Hill site currently only held a Council permit as DERM had provided a concurrence response for an MCU, but this had not been finalised and decided upon by the Assessment Manager (HSC) due to a referral agency requiring more information from the client. BM asked BL for an update on where this assessment process was for this site. BM stated that he was concerned that the client was conducting extraction at the higher ERA level as they thought that because they have a copy of DERM's concurrence response they could begin operations. BL stated that he thought this was not the case.

s.73

BM also discussed with BL that he was to send out compliance inspection letters to all three clients, and would also contact them via telephone prior to the correspondence being sent. BM informed BL that in the inspection letter he was asking the clients for extraction records for the previous year. BL thought that this was a good approach and stated that he would be interested to see the results.

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 19-JUL-10

Source Ref: CR48230

Action Source Ref:

Date Commenced: 19-JUL-10

First Action: N

Running Sheet Summary

s.73

RTI DL RELEASE - EHP

Running Sheet Summary

s.73

RTI/DL RELEASE - EHP



Running Sheet Summary

s.73

RTI DL RELEASE - EHP

Running Sheet Summary

s.73

Pages 81 through 83 redacted for the following reasons:

Section 78B(2) RTI Act



Running Sheet Summary

s.73

Source Ref: CR48230

Action Source Ref:

Date Commenced: 06-AUG-10

First Action: N

Officer Involved: MEALE, Brendan

Responsible Office: ES - Reg Serv - Northern - Tville

Action Type: Email Sent

Inspection Type:

Enforcement Measure Type:

Referral To:

sch3(10)(1)(b) Confidential source of information

Just thought I'd update you on our progress with investigations into your complaints. We have organised site inspections of all three sites to be conducted in the next few weeks. Some of these inspections will be conducted jointly with Council officer also. I will inform you of the outcomes of these inspections once they are conducted.

Regards,



Running Sheet Summary

Brendan Meale
Environmental Officer
Coastal, Quarry Material and Riverine Protection, North Region
Department of Environment and Resource Management
Ph: 07 47225357
Fax: 0747225351
E-mail: brendan.meale@derm.qld.gov.au
Visit us online at www.derm.qld.gov.au

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 06-AUG-10

Source Ref: CR48230

Action Source Ref:

Date Commenced: 11-AUG-10

First Action: N

Officer Involved: MEALE, Brendan

Responsible Office: ES - Reg Serv - Northern - Tville

Action Type: Telephone Call

Inspection Type:

Enforcement Measure Type:

Referral To:

Action: Brendan Meale called Bruce Leach to confirm final arrangements for the upcoming quarry inspections in the Ingham area. BM stated that himself and another DERM officer would be conducting inspections of the Section 78B(2) Permit on Thursday 12th August at 930a.m. and an inspection of s.73

BM stated that he was confirming that an officer of the HSC was to attend these site visits as the sites both had previously possessed Council permits. BL stated that a compliance officer Robert Guliano would be attending the site visits. BM stated that DERM officers were meeting at the quarry site and recommended that RG meet at this location also. BL confirmed that RG would meet then.

BM thanked BL for his time and assistance with these matters.

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 11-AUG-10

Source Ref: CR48230

Action Source Ref:

Date Commenced: 12-AUG-10

First Action: N

Officer Involved: MEALE, Brendan

Responsible Office: ES - Reg Serv - Northern - Tville

Running Sheet Summary

Action Type: Site Inspection - Level B

Inspection Type: Reactive - Initial

Enforcement Measure Type:

Referral To:

Action: Brendan Meale and Tricia Elder conducted a site inspection of the Warrens Hill quarry in relation to the initially received complaint. This inspection was conducted jointly with Hinchinbrook Shire Council. Full details of this inspection can be found at S:\Environmental Operations\Operations\Licensing\EPA_IPA\TSV7053 Bosworth\2010\File Notes\File note DERM_Officers_Site_Inspection_160810.doc

Time Spent Hours: 1

Time Spent Minutes: 30

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 12-AUG-10

s.73

Running Sheet Summary

s.73



Running Sheet Summary

s.73

RTI DL RELEASE - EHP