

This document is for internal use to assist officers of the Department of Environment and Heritage Protection (the department) to record compliance evaluation and enforcement information when undertaking a compliance activity (inspection or desktop). Part D of this form is suitable if a Penalty Infringement Notice (PIN) or Warning is being proposed.

Please note: Appendices containing a workplace health and safety checklist and to include photographs taken during site inspection are located at the end of this document and can be removed if not applicable. Officers may choose to remove these appendices as well as Parts B and C, prior to submission of the document to the Manager (Compliance) for approval to issue a PIN.

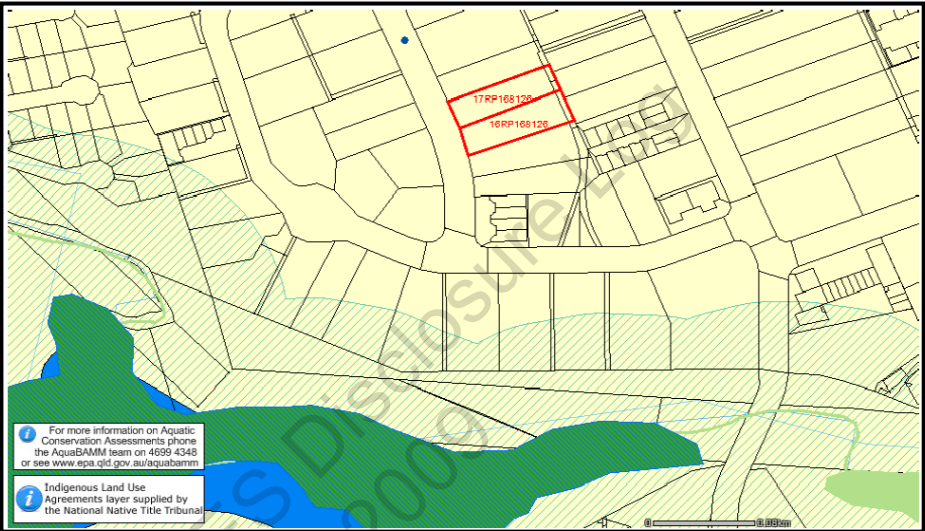
Part A: Pre-Evaluation

1. Client and Site details

Reference details (Ecotrack Procedure Guide)	CA47521
File Number/s	Edocs File number: 101/0007368 both (e) and (P)
Licence/Permit Number	EPPR00667413
Legal Entity Name	Chemprod Nominees Pty Ltd
Other names	Omega Chemicals
ACN/ARBN (not ABN)	32 982 143 022
Location	32-34 Boron Street, SUMNER PARK BC, QLD 4074 Lot 16 Plan RP168126, Lot 17 Plan RP168126
Registered address	21 Paw Road BROOKLYN VIC 3012
Contact details	s.78(B)
Date(s) of compliance activity	Thursday 21 September 2017

2. Compliance Activity Background

Environmental risk	High
Last inspection date	27 September 2016

<p>General description of location and surrounding environment</p>	<ul style="list-style-type: none"> • The site is located in the Sumner Park industrial estate and is surrounded by light manufacturing, services and commercial industries • 600m from Centenary Motorway • 200-300m from Bullockhead creek, a tributary to Wolston Creek which feeds into the Brisbane river.  
<p>Description of permit or location activity</p>	<p>ERA 7 Chemical manufacturing Threshold 6(c) - manufacturing, in a year, more than 10000t to 100000t of inorganic chemicals, other than inorganic chemicals to which items 1 to 3 apply.</p>
<p>Compliance history and</p>	<p>No compliance issues since last inspection. (27/09/2016)</p>

client/operator details	
Ongoing/open/active compliance actions	Nil
☐ If undertaking a site inspection, I have completed the Workplace and personal health and safety considerations checklist in Appendix 1	
☐ If undertaking a site inspection, I have completed the Inspection Plan checklist in Appendix 2	

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Part B: Compliance Evaluation

3. Evaluation of Conditions/Legislation

Provide a brief description of the scope of the compliance activity (site inspection or desktop) below. This section can be completed on site.

A site inspection was conducted to assess all conditions under their EA. No non-compliances were observed throughout the inspection.

Identify only issues with the conditions/sections of legislation in the table below. Issues include actual and potential non-compliance or issues with the conditions that need to be addressed. Do not include information regarding conditions/sections of legislation that were assessed as compliant/or where no issues are identified. Therefore, all matters within the scope of the compliance activity that are not referenced in the table below are considered to be in compliance/or that no issues were identified. You can delete the table below if no issues are identified.

Photo references can be added here to refer to photos included in the attachment register in Appendix 3.

Insert additional rows where required and delete extra rows.

Issue identified		Relevant conditions/section of legislation	Description <i>(Observations/Notes/Photo references)</i>
1	Potential Risk	Short term storage of the IBC's of hydrosulphide Sodium in the main maintenance shed, potential for risk of bursting or the IBC's to be pierced by the forklift and the gradient and capacity of the maintenance shed floor to accept and retain that spill. In accordance with their EA this falls under schedule A1; to prevent and/ or minimise the likelihood of Environmental harm.	Observations were made at the time of inspection and discussions for improvement were had with representatives of the company, solutions to reduce this risk of this potential hazard under their EA scheduler A1.

4. Other relevant inspection observation or matters for noting

Provide additional information relating to the inspection for departmental records. This section can be completed on site.

No other non-compliance of potential risks were identified at the time of the inspection

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Part C: Post Evaluation

5. Outcome and follow-up of non-compliances and matters of concern

Note: No non-compliances observed.

Part D: Enforcement Response

Note: No Enforcement Response required

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Part E: Sign-off

Do not delete Part E. This section must be completed as part of all compliance activities even if the recommendation is for no further action.

6. Recommendation

The officer must make a recommendation in relation to the proposed compliance or enforcement response.

Recommendation to close out inspection as no non-compliance was observed.	
Jessica Kerr	
Signature:	Print Name: Jessica Kerr
Position: A/ Environmental Officer	Date:

7. Supervisory Review

To be completed by Team Leader or CDM as appropriate.

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☐ I confirm I have completed the Quality Assurance checklist for submission with this document. A copy of the Quality Assurance checklist can be obtained from Compliance.Support@ehp.qld.gov.au

Reviewing Officer	
Signature:	Print Name:
Position:	Date:

8. Decision

The Manager (Compliance) or CDM must either support or not support the recommendation and sign and date below.

Decision for recommendation	<INSERT SUPPORTED or NOT SUPPORTED>
Reason for decision	
<	
Signature:	Print Name: Matt Karle
Position: Compliance Delivery Manager	Date:

Appendix 1: Workplace and personal health and safety considerations prior to going on site.

Industry specific hazards – consider personal safety	
Engineering	<INSERT>
Light manufacturing	<INSERT>
Food processing	<INSERT>
Waste	<INSERT>

Chemical production	Chemical Processing plant
Health/medical	<INSERT>
Other	<INSERT>
Farming	<INSERT>
Mining	<INSERT>
Quarrying	<INSERT>
Other	<INSERT>

Personal protective equipment (PPE) – consider whether any PPE is required	
Safety helmet	NO
Hearing protection	NO
Eye protection	YES
Protective clothing	YES
Protective footwear	YES
Respiratory protection	NO
Other	NO
Arrange safety induction training with occupier of site before the inspection is undertaken	

Appendix 2: Inspection Plan considerations prior to going on site.

Topic	Details
Inspection level and timeframe	Inspection level B 1 hour 10:30 – 11:30
Audit team - roles and responsibilities of team members	Ben McKenzie- Lead officer Jessica Kerr- Secondary officer
Methods and procedures to be used	
Onsite staff accompanying audit/inspection team (names, positions and contact details)	Sharad Gupta Etho Lalla



Figure 1: Photo 1 Aerial Image of 32-34 Boron Street, Sumner Park BC QLD 4074. Chemprod Nominees/ Omega Chemicals Site



Department of
**Environment and
Heritage Protection**

Our Ref CA47521 / 101/ 0007368

5 October 2017

Chemprod Nominees Pty Ltd
21 Paw Paw Road
BROOKLYN VIC 3012

cc: Omega Chemicals
32-34 Boron Street
SUMNER PARK BC QLD 4074

Attn: s.78(B)

cc: s.78(B) @omegachem.com.au

Dear s.78(B)

Rele

**Compliance Inspection – Chemprod Nominees Pty Ltd T/A Omega Chemicals,
Chemical Manufacturing activities, 21 September 2017.**

I refer to the compliance inspection of Omega Chemicals conducted at 32-24 Boron Street, Sumner Park Queensland 4074 (the site) by authorised persons Ben McKenzie and Jessica Kerr of the Department of Environment and Heritage Protection (the department). The site inspection was conducted in the company of Etho Lalla and yourself of Omega Chemicals.

The purpose of the inspection was to evaluate compliance of environmentally relevant activity (ERA) 7 Chemical Manufacturing Threshold 6 (c) – manufacturing, in a year, more than 10000t to 100000t of inorganic chemicals, other than inorganic chemicals to which items 1 to 3 apply, being conducted on the site with conditions prescribed in environmental authority (EA) EPPR00667413 (formally known as EPA Permit SR2216, dated 12 January 2012). It is important to note that the inspection does not relieve Omega Chemicals of other obligations under the *Environmental Protection Act 1994* (the Act).

The department would like to thank you for your time and assistance with the compliance inspection.

Observations

The department acknowledges Omega Chemicals' proactive management approach on the site. During the inspection, authorised persons observed the short term storage of the IBC's of hydrosulphide Sodium in the main manufacturing shed and the potential risk of bursting and/ or the potential to be pierced by a forklift. Concerns about the gradient of the floor and the capacity of the manufacturing shed bunding to accept and retain a spill were discussed, and Omega Chemicals were reminded of their obligations in accordance with your EA condition A1; to prevent and/ or minimise the likelihood of environmental harm.

Obligations

Omega Chemicals is reminded of their obligations pursuant to section 319 of the Act, which sets out the general environmental duty, and requires anyone who carries out an activity that causes or is likely to cause environmental harm to take all reasonable and practical

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400 George Street Brisbane
GPO Box 2454 Brisbane
Queensland 4001 Australia
Telephone + 61 7 3330 5521
Website www.ehp.qld.gov.au

measures to prevent or minimise the harm, including the above mentioned observation of potential risk. In that regard, Omega Chemicals is encouraged to actively identify all environmental risk factors with the activities conducted on the site on an ongoing basis, and to implement strategies and processes to effectively manage them.

Should you have any further enquiries, please contact Ben McKenzie, Compliance Team Leader of the department on telephone 07 3330 6329 or email ben.mckenzie@ehp.qld.gov.au

Yours sincerely

sch4p4(6

Ben McKenzie
Team Leader
Brisbane Moreton Bay
South-East Queensland Compliance
Environmental Services and Regulation
Department of Environment and Heritage Protection

Date : 10/10/2017 9:22:41 AM

From : "KERR Jessica"

To : s.78(B)

Cc : s.78(B) "MCKENZIE Ben"

Subject : RE: Omega chemical post inspection

Attachment : EDOCS-#5865715-v1-

Compliance_20171005_Post_Insp_Letter_CA47521_Chemprod_Omega_Chemicals_.pdf;image001.png;image002.png;

Good Morning Gentlemen,

Please see attached copy of the Post Inspection letter which was sent in the mail yesterday with copies of the photos taken whilst attending the site inspection.

If you have any questions please don't hesitate to contact our unit.

Kind Regards,



Jessica Kerr
A/Environmental Officer
South-East Queensland Compliance, Brisbane/Moreton Bay
Environmental Services & Regulation
Department of Environment and Heritage Protection
P 07 3330 6180
Level 8, 400 George St Brisbane

From s.78(B)@omegachem.com.au]

Sent: Tuesday, 3 October 2017 6:19 PM

To: KERR Jessica <Jessica.Kerr@ehp.qld.gov.au>

Cc: s.78(B)@omegachem.com.au>; MCKENZIE Ben <Ben.Mckenzie@ehp.qld.gov.au>; ES Compliance - Brisbane Moreton <ESComplianceBrisbaneMoreton@ehp.qld.gov.au>

Subject: Re: Omega chemical post inspection

Thanks for your time and assistance

Please take your time, there is no rush

Sent from my iPhone

On 3 Oct 2017, at 4:31 pm, KERR Jessica <Jessica.Kerr@ehp.qld.gov.au> wrote:

Good Afternoon Gentlemen,

I refer to the site inspection of Omega Chemicals conducted at Sumner Park, by Environmental Officer Ben McKenzie and Jessica Kerr of the Department of Environment and Heritage Protection (the department). Thank you for the time and assistance provided by you and your staff during the inspection.

The department has not yet finalised its inspection report. It is anticipated that this report will be completed by the end of this week. Following finalisation of the report the department will write to you and outline any requirements for action.

Apologies for the delay, if you have any questions please don't hesitate to contact me.

Regards,
Jessica

<image002.png>Jessica Kerr
A/Environmental Officer
South-East Queensland Compliance, Brisbane/Moreton Bay
Environmental Services & Regulation
Department of Environment and Heritage Protection
P 07 3330 6180
Level 8, 400 George St Brisbane

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Date : 3/10/2017 6:18:58 PM

From : s.78(B)

To : "KERR Jessica"

Cc : s.78(B), "MCKENZIE Ben", "ESR - WDSC Brisbane Moreton"

Subject : Re: Omega chemical post inspection

Attachment : image002.png;

Thanks for your time and assistance

Please take your time, there is no rush

Sent from my iPhone

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Regards,
Jessica

<image002.png> Jessica Kerr

A/Environmental Officer

South-East Queensland Compliance, Brisbane/Moreton Bay

Environmental Services & Regulation

Department of Environment and Heritage Protection

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Level 8, 400 George St Brisbane

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