

page 12
SMITH Penny

From: Paul Sargent <psargent@earthcommodities.com.au>
Sent: Thursday, 4 July 2013 11:30 AM
To: Steer Philip
Cc: Geoff Beckingham
Subject: Reply to DEHP Rocky Non Compliance 21 June 13
Attachments: Reply to DEHP Rocky Non Compliance 21 June 13.docx

Phil,

Reference Proactive Environmental Compliance Inspection – 3 June 2013.

Please find attached written response in respect to the non-compliances highlighted in Table 1 and Table 2 of the inspection report.

I trust the control measures put in place will satisfy DEHP enough to confirm that these non-compliances have been and will continue to be controlled sufficiently. Please don't hesitate to contact me.

Many Thanks

Paul

RTI DL RELEASE DEHP



Image 13 -
- post implementation
monitoring response

Non Compliance Table 1 Action

Waste oil drums stored outside in the open now have a recycled cover that overhangs the bunded area preventing rain from entering the bund. The site already checks this area on a daily basis through the SSE Mines Record Checklist which is recorded and as an improvement the SSE has initiated a weekly work order through the sites MEX asset maintenance system for the supervisor to ensure that bunds are checked and emptied where applicable.



Non Compliance Table 2 Action

This action refers to the stormwater runoff from the Go Line into a creek running along the activity location. The runoff has been verified and physically checked, the route passes into a pipe which is clear and through a gully before leaving site under the Yeppoon road. There is no evidence of sediment build-up. As recommended, as per the photos attached, the SSE has provided a substantial sediment control measure through the use of naturally produced material, rock from site and hay bales. We believe this control measure will improve the sediment control in this area.



Discharge Pipe



From: Druery Glenn
Sent: Tuesday, 7 May 2013 4:59 PM
To: Paul Sargent
Subject: RE: Proposed compliance inspection - Rockhampton quarry

No worries Paul. Thanks for sending it through.

Regards
Glenn

Glenn Druery | Senior Environmental Officer
Environmental Services & Regulation - Rockhampton

Department of Environment & Heritage Protection

P 07 4837 3509 | VOIP 21509 | F 07 4837 3418
PO Box 413, Rockhampton, QLD, 4700
Ground floor, 209 Bolsover Street, Rockhampton, QLD, 4700
glenn.druery@ehp.qld.gov.au | www.ehp.qld.gov.au

Please note EHP Rockhampton has a new PO Box

From: Paul Sargent [<mailto:psargent@earthcommodities.com.au>]
Sent: Tuesday, 7 May 2013 2:36 PM
To: Druery Glenn
Cc: Johanni Rhoda
Subject: RE: Proposed compliance inspection - Rockhampton quarry

Glenn, sorry about the attachment!



Cheers

Paul Sargent

Group Risk and Compliance Manager

M Sch 4 - Personal

P Information

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From: Druery Glenn [<mailto:Glenn.Druery@ehp.qld.gov.au>]

Sent: Tuesday, 7 May 2013 2:23 PM

To: Paul Sargent

Cc: Johanni Rhoda

Subject: RE: Proposed compliance inspection - Rockhampton quarry

Thanks Paul. We can supply all that PPE in our personal kit.

Also, the Stormwater Management Strategy attachment didn't come through with your email.

See you on the 3 June. Have fun moving! ☺

Regards
Glenn

Glenn Druery | Senior Environmental Officer
Environmental Services & Regulation - Rockhampton

Department of Environment & Heritage Protection

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From: Paul Sargent [<mailto:psargent@earthcommodities.com.au>]

Sent: Monday, 6 May 2013 9:46 AM

To: Druery Glenn

Subject: RE: Proposed compliance inspection - Rockhampton quarry

Glenn,

As per the received letter this morning dated 26th April, which now relates to your visit on Monday 3rd June, please note;

1. You will be accompanied by an EC person at all times, minimum PPE requirement will be;
 - Hard Hat
 - Safety Boots or closed in sturdy footwear
 - Hi Viz Safety Garment
 - Safety Glasses
2. Geoff Beckingham is the SSE/Quarry Manager at site 49363400, I will be attending Sch 4 - Personal information
3. Attached copy of the Stormwater Management Strategy for the site.
4. Any documentation for waste will be on site.

Cheers

Paul

Paul Sargent

Group Risk and Compliance Manager

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From: Druery Glenn [<mailto:Glenn.Druery@ehp.qld.gov.au>]

Sent: Thursday, 2 May 2013 2:52 PM

To: Paul Sargent
Subject: RE: Proposed compliance inspection - Rockhampton quarry

Excellent. Thanks Paul. Sorry for the mix up. We'll see you then.

Regards
Glenn

Glenn Druery | Senior Environmental Officer
Environmental Services & Regulation - Rockhampton

Department of Environment & Heritage Protection

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From: Paul Sargent [<mailto:psargent@earthcommodities.com.au>]
Sent: Thursday, 2 May 2013 2:34 PM
To: Druery Glenn
Subject: RE: Proposed compliance inspection - Rockhampton quarry

Thanks Fine, Glenn,

Cheers

Paul Sargent
Group Risk and Compliance Manager

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From: Druery Glenn [mailto:Glenn.Druery@ehp.qld.gov.au]
Sent: Thursday, 2 May 2013 2:20 PM
To: Paul Sargent
Subject: RE: Proposed compliance inspection - Rockhampton quarry

Oops, sorry Paul, I'm required in Mackay from 4-6 June. Can we make it Monday 3rd at same time?

Regards,
Glenn

Glenn Druery | Senior Environmental Officer
Environmental Services & Regulation - Rockhampton

Department of Environment & Heritage Protection

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From: Paul Sargent [mailto:psargent@earthcommodities.com.au]
Sent: Thursday, 2 May 2013 1:13 PM
To: Druery Glenn
Subject: RE: Proposed compliance inspection - Rockhampton quarry

It's a deal!! Thanks for being understanding.

Regards

Paul

Paul Sargent
Group Risk and Compliance Manager

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From: Druery Glenn [<mailto:Glenn.Druery@ehp.qld.gov.au>]
Sent: Thursday, 2 May 2013 1:12 PM
To: Paul Sargent
Subject: RE: Proposed compliance inspection - Rockhampton quarry

9 am on the 4th June?

Glenn Druery | Senior Environmental Officer
Environmental Services & Regulation - Rockhampton

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From: Paul Sargent [<mailto:psargent@earthcommodities.com.au>]
Sent: Thursday, 2 May 2013 1:08 PM
To: Druery Glenn
Subject: RE: Proposed compliance inspection - Rockhampton quarry

Glenn,

Any time w/c 3rd June will be fine.

Regards

Paul

Paul Sargent
Group Risk and Compliance Manager

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From: Druery Glenn [<mailto:Glenn.Druery@ehp.qld.gov.au>]
Sent: Thursday, 2 May 2013 1:06 PM
To: Paul Sargent
Cc: Steer Philip
Subject: RE: Proposed compliance inspection - Rockhampton quarry

Hi Paul,

I am required to undertake and finalise paperwork for the Earth Commodities compliance inspection prior to end of financial year. If at all possible, I'd appreciate if you could accommodate EHP officers later this month, or at the very latest, in the first week of June. We shouldn't be on site for more than a couple of hours.

Regards
Glenn

Glenn Druery | Senior Environmental Officer
Environmental Services & Regulation - Rockhampton

Department of Environment & Heritage Protection
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From: Paul Sargent [<mailto:psargent@earthcommodities.com.au>]
Sent: Thursday, 2 May 2013 9:40 AM
To: Druery Glenn
Cc: Clarke Katrina; Steer Philip; Geoff Beckingham
Subject: RE: Proposed compliance inspection - Rockhampton quarry

Hi Glenn,

Trying to phone but just keeps ringing out for some reason.

Glenn, when we spoke last week I indicated that we might have to reschedule

578B(2) - Personal information



I thought I would return next week but its confirmed now I will be away w/c 13th May. Bearing this in mind and with a busy diary on my return please can we reschedule for early June. I'm fairly flexible with dates in June.

Many Thanks, look forward to hearing back.

Regards

Paul

Paul Sargent

Group Risk and Compliance Manager

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From: Druery Glenn [<mailto:Glenn.Druery@ehp.qld.gov.au>]
Sent: Monday, 29 April 2013 4:46 PM
To: Paul Sargent
Cc: Clarke Katrina; Steer Philip
Subject: Proposed compliance inspection - Rockhampton quarry

Hi Paul,

Please find attached a letter from Regional Manager (Rockhampton and Mackay) Katrina Clarke notifying of EHP's intention to undertake a compliance inspection at Earth Commodities' Peak Hill quarry on the edge of Rockhampton. If you have any questions, please give me a call.

<<KEEPER_n2102698_v1_Earth_Commodities_Rockhampton_Pty_Ltd_-_Compliance_Inspection_-_2012_13_Proactive_Program_-__.pdf>>

Regards

Glenn

Glenn Druery | Senior Environmental Officer
Environmental Services & Regulation - Rockhampton

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RTI DL RELEASED - EHP



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notice of inspection



Department of
**Environment and
Heritage Protection**

Mr Paul Sargent
Group Risk and Compliance Manager
Earth Commodities Rockhampton Pty Ltd
PO Box 810
Gladstone QLD 4680

26 April 2013

Dear Mr Sargent

Compliance inspection: Earth Commodities Rockhampton Pty Ltd

I am writing to inform you that the Department of Environment and Heritage Protection (the department) will be carrying out a compliance inspection at the premises of Earth Commodities Rockhampton, situated on Lot 2 Plan RP at Peak Hill on Rockhampton-Yeppoon Road in the locality of Norman Gardens on Tuesday 14 May at 9:30 am.

Objectives and scope of the inspection

The objectives and scope of the inspection include:

1. Assessing your compliance with conditions in environmental authority EPPR00428713 (Previously IPDE01512409; CR0034).
2. The inspection will focus on all aspects in the environmental authority.

It is anticipated that, subject to site conditions and excluding any site induction, the departmental officers will be present on-site for approximately 2 hours.

Requirements

Your assistance prior to, and during the inspection process will be greatly appreciated and will help facilitate an efficient site inspection. Please provide the department with the following information by close of business on Thursday 9 May 2013;

1. Any health and safety requirements, including site induction requirements and personal protection equipment (PPE) required for this visit.
2. The name and contact details of the site representative who will accompany the departmental officers during the compliance inspection.
3. A copy (preferably electronic) of the most recent version of the Stormwater Management Plan as required by condition D1 in Schedule D in the environmental authority.
4. Documentary evidence of any regulated wastes generated by Earth Commodities Rockhampton over the last 12 months, including quantities, the waste carrier used and dates those wastes left site.

Please provide any requested documentation to Senior Environmental Officer Glenn Druery.

On the day of the inspection please ensure that;

1. Key site personnel responsible for day to day operation of the activity are available for discussion.
2. Please also ensure any other relevant records and documents are available for viewing.

What will happen during the inspection?

During the inspection, the departmental officers may use photographic equipment to record details of the inspection and may take soil, surface water and/or groundwater samples.

Further information

If you require any further information please contact Glenn Druery on 4837 3509, or email glenn.druery@ehp.qld.gov.au.

Yours sincerely,

Sch 4 - Signature

Katrina Clarke
Regional Manager - Rockhampton and Mackay
Central Region

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