

Complaint/Report Details

Complaint/Report Ref: CR39041

Priority/Sensitive: N

Complainant

Ref	Name	Address	Phone	Mobile	Fax	Email
600441	Unknown,					

Alleged Source

Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal @gelita.com

Incident Location

Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Type: Incident - major

Nature: Water : Effluent/Sewage

Received Date: 04/SEP/07

Receiving Officer: CARRICK, Steven

Receiving Office: SouthReg Environmental Operations*

Status: Finalised

Origin: Notification by source

Notification Method: Telephone call - business hours

Project Manager: CARRICK, Steven

Responsible Office: ES - Reg Serv - Bne South - Bne

Description

Event On/From Date: Event On/From Time: Received Time:
Event To Date: Event To Time: Ongoing: N Print Related Permits:

Description

EPA officer S.Carrick received telephone call from Cameron Smeal - the site environmental manager of Gelita who reported a "major" incident.

CS stated approx 1.5 ML of effluent had discharged into the Logan River over the weekend. He was not sure of the exact cause at this stage as he had only just become aware of the incident, reason being he did not work on the weekend and was out of the office on Monday. CS said a complete incident report will be compiled as in accordance with DA conditions and sent to EPA.

SC stated it was a serious incident and EPA will need to carry out an investigation to determine what exactly happened and if there was any environmental harm caused.

PIN NO: 001617 Sent via registered post 26/09/07.

Enforcement Measure

Type	Ref	Issued/Received Date	Status
PIN	PIN3722	25/SEP/07	Paid in Full

Running Sheet Summary

Accrued Time: 4 hrs 0 mins

First Action	Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
Y	04/SEP/07		Site Inspection - Level B	CARRICK, Steven	Action Required - further investigation	04/SEP/07
	25/SEP/07		Enforcement Measure	NICHOLS, Sarah	Enf Measure - PIN	25/SEP/07
	12/OCT/07		PIN - acknowledging payment	MURRAY, Caroline	NFA - payment received	12/OCT/07

Related Complaints/Reports

Ref	Complainant	Alleged Source	Incident Location	Received Date
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57923	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity

Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285



Complaint/Report Details

Related Compliance Activity

Ref	Type	Information Entered	Client	Activity Location
CA18007	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	09/NOV/06	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

EHP RTI DL Release

Complaint/Report Details

Complaint/Report Ref: CR41396

Priority/Sensitive: N

Complainant

Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@ gelita.com

Alleged Source

Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal @gelita.com

Incident Location

Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Type: Nuisance complaint

Nature: Air : Odour : Abattoir/Animals

Received Date: 08/APR/08

Receiving Officer: CARRICK, Steven

Receiving Office: ES - Reg Serv - Bne South - Bne

Status: Finalised

Origin: Notification by source

Notification Method: Email

Project Manager: CARRICK, Steven

Responsible Office: ES - Reg Serv - Bne South - Bne

Description

Event On/From Date:	Event On/From Time:	Received Time:
Event To Date:	Event To Time:	Ongoing: N
		Print Related Permits:

Description

EPA notified by Cameron Smeal of Gelita that they may be causing odours beyond the boundary of the premises due to a mechanical problem with the vitox. Mr Smeal said Gelita is working on the issue and will report back shortly. Sent via registered post 16/06/08.

Enforcement Measure

Type	Ref	Issued/Received Date	Status
PIN	PIN4788	11/JUN/08	Paid in Full

Running Sheet Summary

Accrued Time: 8 hrs 30 mins

First Action	Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
Y	14/APR/08		Letter - received	CARRICK, Steven	NFA - EPA otherwise satisfied	14/APR/08
	19/MAY/08		Telephone Call	CARRICK, Steven	Action Required - further investigation	19/MAY/08
	29/MAY/08		Site Inspection - Level B	CARRICK, Steven	Action Required - enforcement measure	29/MAY/08
	11/JUN/08		Enforcement Measure	CARRICK, Steven	Enf Measure - PIN	11/JUN/08
	11/JUL/08		PIN - acknowledging payment	CAVENDISH, Michael	NFA - payment received	11/JUL/08

Related Complaints/Reports

Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR42564		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57925	(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity

Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285



Complaint/Report Details

Related Compliance Activity

Ref	Type	Information Entered	Client	Activity Location
CA18010	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	09/NOV/06	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA27448

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
696096	ASI Planning	326 Albany Creek Road BRIDGEMAN DOWNS QLD 4035	1300 087 899			

Activity Location		
Name	Risk Level	Address
50 Flood Road, Josephville	2 Low	

Program Type: Environment

Compliance Program: 2012-13/Environment/Environmental Management - General Program/Environmental Services

Status: Finalised

Info Entered: 22/MAR/13

Project Manager: MAGUIRE, Stephanie

Responsible Office: ES-RSD-SER-Gold Coast

Subject: Odour Inspection

Running Sheet Summary					
Accrued Time: 0 hrs 15 mins					
Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
13/MAR/13	13/MAR/13	Site Inspection - other	MAGUIRE, Stephanie	NFA - activity in compliance	13/MAR/13

Related Permits					
Ref	Type	Client	Location	Issued Date	Status
SPCE04841112	Concurrence Response for a MCU involving an ERA.	ASI Planning	50 Flood Road, Josephville		Current
SPCE04841112	Concurrence Response for a MCU involving an ERA.	ASI Planning	50 Flood Road, Josephville		Superseded



Compliance Activity Details Report

Compliance Activity Ref: CA18007

Priority/Sensitive: N

Client

Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@gelita.com

Activity Location

Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	3 Moderate	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Licence

Compliance Program: 2008-09/Licence/EP Act - ERA/Environmental Services

Status: Finalised

Info Entered: 05/DEC/08

Project Manager: CARRICK, Steven

Responsible Office: ES - Reg Serv - Bne South - Bne

Subject: Environmental Evaluation

Enforcement Measure

Type	Ref	Issued/Received Date	Status
Statutory Order	STAT426	08/AUG/08	Finalised - Full Compliance

Running Sheet Summary

Accrued Time: 0 hrs 0 mins

Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
09/OCT/12		Desktop review	HAWAS, Olga	NFA	

Related Complaints/Reports

Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57925	(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity

Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	05/DEC/08	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Related Permits

Ref	Type	Client	Location	Issued Date	Status
ENCD00441205	Development Approval (Chuckle)	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
ENRE00783008	Registration - suitability report not required	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
EPPR00495113	Environmental Authority (Site Specific)	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
EPPR00495113	Environmental Authority (Site Specific)	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
IPCE00858608	Concurrence Response for a MCU involving an	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current



Compliance Activity Details Report

Related Permits

Ref	Type	Client	Location	Issued Date	Status
IPDE00992208	ERA Development Approval for a MCU involving an ERA	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
SR0722	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled
SR0722	Environmental Authority	Seach, Roger	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled
SR1114	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	14/DEC/98	Cancelled

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA18010

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@gelita.com

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	3 Moderate	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Licence

Compliance Program: 2008-09/Licence/EP Act - ERA/Environmental Services

Status: Finalised

Info Entered: 05/DEC/08

Project Manager: CARRICK, Steven

Responsible Office: ES - Reg Serv - Bne South - Bne

Subject: Environmental evaluation (Revised)

Enforcement Measure			
Type	Ref	Issued/Received Date	Status
Statutory Order	STAT428	08/SEP/08	Finalised - Full Compliance

Running Sheet Summary					
Accrued Time: 0 hrs 0 mins					
Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
09/OCT/12		Desktop review	HAWAS, Olga	NFA	

Related Complaints/Reports				
Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57929	sch3(10)(1)(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity				
Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	05/DEC/08	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Related Permits					
Ref	Type	Client	Location	Issued Date	Status
ENCD00441205	Development Approval (Chuckie)	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
ENRE00783008	Registration - suitability report not required	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
EPPR00495113	Environmental Authority (Site Specific)	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
EPPR00495113	Environmental Authority (Site Specific)	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
IPCE00858608	Concurrence Response for a MCU involving an	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current



Compliance Activity Details Report

Related Permits

Ref	Type	Client	Location	Issued Date	Status
IPDE00992208	ERA Development Approval for a MCU involving an ERA	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
SR0722	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled
SR0722	Environmental Authority	Seach, Roger	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled
SR1114	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	14/DEC/98	Cancelled

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA16882

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@gelita.com

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Not Applicable

Compliance Program: 2007-08/Not Applicable/Not Applicable/Environmental Operations

Status: Finalised

Info Entered: 17/JUL/08

Project Manager: CARRICK, Steven

Responsible Office: ES - Reg Serv - Bne South - Bne

Subject: DA Condition Breach

Enforcement Measure			
Type	Ref	Issued/Received Date	Status
PIN	PIN4976	28/JUL/08	Paid in Full

Running Sheet Summary					
Accrued Time: 6 hrs 0 mins					
Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
14/JUL/08		Letter - received	CARRICK, Steven	Enf Measure - PIN	14/JUL/08
16/JUL/08		Site Inspection - Level B	CARRICK, Steven	Enf Measure - PIN	16/JUL/08
06/AUG/08		Other	CAVENDISH, Gina	NFA	06/AUG/08
29/AUG/08		PIN - acknowledging payment	CAVENDISH, Michael	NFA - payment received	29/AUG/08

Related Complaints/Reports					
Ref	Complainant	Alleged Source	Incident Location	Received Date	
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07	
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08	
CR42564		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08	
CR57225	(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13	

Related Compliance Activity					
Ref	Type	Information Entered	Client	Activity Location	
CA13293	Not Applicable	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA18007	Licence	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA18010	Licence	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA1869	Licensed Activity	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA316	Licensed Activity	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA5307	Licensed Activity	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA8396	Licensed Activity	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA8397	Licensed Activity	17/JUL/08	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	

Related Permits					
Ref	Type	Client	Location	Issued Date	Status
ENCD00441205	Development Approval (Chuckle)	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
ENRE00783008	Registration - suitability report not required	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
EPPR00495113	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road		Current



Compliance Activity Details Report

Related Permits					
Ref	Type	Client	Location	Issued Date	Status
EPPR00495113	(Site Specific) Environmental Authority	Smith, Natasha	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road		Current
IPCE00858608	(Site Specific) Concurrence Response for a MCU involving an ERA	Leiner Davis Gelatin International Pty Ltd	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road		Current
IPDE00992208	Development Approval for a MCU involving an ERA	GELITA Australia Pty Ltd	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road		Current
SR0722	Environmental Authority	GELITA Australia Pty Ltd	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road	04/NOV/97	Cancelled
SR0722	Environmental Authority	Seach, Roger	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road	04/NOV/97	Cancelled
SR1114	Environmental Authority	GELITA Australia Pty Ltd	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road	14/DEC/98	Cancelled

EHP RTI DL Release



Complaint/Report Details

Complaint/Report Ref: CR42564

Priority/Sensitive: N

Complainant

Ref	Name	Address	Phone	Mobile	Fax	Email
599416	sch3(10)(1)(b) Confidential source of information					

Alleged Source

Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal @gelita.com

Incident Location

Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Type: Nuisance complaint

Nature: Air : Odour : Waste

Received Date: 21/JUL/08

Receiving Officer: CARRICK, Steven

Receiving Office: ES - Reg Serv - Bne South - Bne

Status: Finalised

Origin: Public

Notification Method: Telephone call - business hours

Project Manager: CARRICK, Steven

Responsible Office: ES - Reg Serv - Bne South - Bne

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 had caused an offensive odour over the whole weekend.

Running Sheet Summary

Accrued Time: 1 hrs 15 mins

First Action	Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
Y	21/JUL/08		Email Sent	CARRICK, Steven	Action Required - further investigation	21/JUL/08
	22/JUL/08		Email Received	CARRICK, Steven	NFA	22/JUL/08
	22/JUL/08		Site Inspection - Level B	CARRICK, Steven	Action Required - further investigation	22/JUL/08

Related Complaints/Reports

Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR57925	sch3(10)(1)(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity

Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	09/NOV/06	Leiner Davis Gelatin International	Sunny Hills Flood Road



Complaint/Report Details

Related Compliance Activity				
Ref	Type	Information Entered	Client Pty Ltd	Activity Location JOSEPHVILLE QLD 4285

EHP RTI DL Release

Complaint/Report Details

Complaint/Report Ref: CR57925

Priority/Sensitive: N

Complainant

Ref	Name	Address	Phone	Mobile	Fax	Email
599416	sch3(10)(1)(b) Confidential source of information					

Alleged Source

Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal @gelita.com

Incident Location

Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Type: Nuisance complaint

Nature: Air : Odour : Abattoir/Animals

Received Date: 01/MAR/13

Receiving Officer: HOLLISTER, Angelique

Receiving Office: ES-RSD-SER-Gold Coast

Status: Finalised

Origin: Public

Notification Method: Telephone call - business hours

Project Manager: HOLLISTER, Angelique

Responsible Office: ES-RSD-SER-Gold Coast

Description

Event On/From Date:	Event On/From Time:	Received Time:
Event To Date:	Event To Time:	Ongoing: N
Description		Print Related Permits:

Running Sheet Summary

Accrued Time: 0 hrs 45 mins

First Action	Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
Y	01/MAR/13		Telephone Call	BRUYNIUS, Ernst	Action Required - further investigation	
	05/MAR/13		Email Sent	HOLLISTER, Angelique	Action Required - further investigation	
	05/MAR/13		Email Sent	HOLLISTER, Angelique	Action Required - awaiting response	

Related Complaints/Reports

Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564	sch3(10)(1)(b) Confidential source of information		Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08

Related Compliance Activity

Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	17/JUL/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	05/DEC/08	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285



Complaint/Report Details

Related Compliance Activity

Ref	Type	Information Entered	Client	Activity Location
CA8397	Licensed Activity	09/NOV/06	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA13293

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@gelita.com

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Not Applicable

Compliance Program: 2004-05/Not Applicable/Not Applicable/Environmental Operations

Status: Active

Info Entered: 06/DEC/04

Project Manager: OPS, Env

Responsible Office: Systems and Support Branch

Subject: Annual Site Audit and Inspection

Admin			
File Ref: SR4			
Officer	Role	Start Date	End Date

Enforcement Measure			
Type	Ref	Issued/Received Date	Status
Statutory Order	STAT1615	18/SEP/96	Active

Running Sheet Summary				
Accrued Time: 9 hrs 0 mins				
Date Commenced	Due Date	Action Type	Officer Involved	Outcome
18/OCT/05		Site Inspection - Level C	SHACKEL, Don	NFA - activity in compliance

Related Complaints/Reports				
Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57523	(10)(1)(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity				
Ref	Type	Information Entered	Client	Activity Location
CA16882	Not Applicable	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	06/DEC/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	06/DEC/04	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Related Permits					
Ref	Type	Client	Location	Issued Date	Status
ENCD00441205	Development Approval (Chuckle)	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
ENRE00783008	Registration - suitability report not required	Smith, Natasha	Sunny Hills Flood Road		Superseded -



Compliance Activity Details Report

Related Permits

Ref	Type	Client	Location	Issued Date	Status
	report not required		JOSEPHVILLE QLD 4285		Greentape
EPPR00495113	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road		Current
	(Site Specific)		JOSEPHVILLE QLD 4285		
EPPR00495113	Environmental Authority	Smith, Natasha	Sunny Hills Flood Road		Current
	(Site Specific)		JOSEPHVILLE QLD 4285		
IPCE00858608	Concurrence Response	Leiner Davis Gelatin	Sunny Hills Flood Road		Current
	for a MCU involving an	International Pty Ltd	JOSEPHVILLE QLD 4285		
	ERA				
IPDE00992208	Development Approval	GELITA Australia Pty Ltd	Sunny Hills Flood Road		Current
	for a MCU involving an		JOSEPHVILLE QLD 4285		
	ERA				
SR0722	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road	04/NOV/97	Cancelled
			JOSEPHVILLE QLD 4285		
SR0722	Environmental Authority	Seach, Roger	Sunny Hills Flood Road	04/NOV/97	Cancelled
			JOSEPHVILLE QLD 4285		
SR1114	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road	14/DEC/98	Cancelled
			JOSEPHVILLE QLD 4285		

EHP RTI DL Release

Compliance Activity Details Report

Compliance Activity Ref: CA1869

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@gelita.com

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Licensed Activity

Compliance Program: 2004-05/Licensed Activity/Brisbane Non-Mining/Environmental Operations

Status: Finalised

Info Entered: 17/MAR/05

Project Manager: SHACKEL, Don

Responsible Office: SouthReg Env Ops (Brisbane) Local Government and Water

Subject: Programmed Compliance Inspection

Running Sheet Summary					
Accrued Time: 7 hrs 0 mins					
Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
06/OCT/04		Site Inspection - Level B	SHACKEL, Don	NFA - activity in compliance	06/OCT/04

Related Complaints/Reports				
Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57925	sch3(10)(1)(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity				
Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	17/MAR/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	17/MAR/05	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Related Permits					
Ref	Type	Client	Location	Issued Date	Status
ENCD00441205	Development Approval (Chuckle)	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
ENRE00783008	Registration - suitability report not required	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
EPPR00495113	Environmental Authority (Site Specific)	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
EPPR00495113	Environmental Authority (Site Specific)	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
IPCE00858608	Concurrence Response for a MCU involving an ERA	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
IPDE00992208	Development Approval for a MCU involving an ERA	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
SR0722	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road	04/NOV/97	Cancelled



Compliance Activity Details Report

Related Permits

Ref	Type	Client	Location	Issued Date	Status
SR0722	Environmental Authority	Seach, Roger	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled
SR1114	Environmental Authority	GELITA Australia Pty Ltd	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road JOSEPHVILLE QLD 4285	14/DEC/98	Cancelled

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA316

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@gelita.com

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Licensed Activity

Compliance Program: 2004-05/Licensed Activity/Brisbane Non-Mining/Environmental Operations

Status: Finalised

Info Entered: 22/OCT/04

Project Manager: SHACKEL, Don

Responsible Office: SouthReg Env Ops (Brisbane) Local Government and Water

Subject: Annual Site Compliance Audit

Running Sheet Summary						
Accrued Time: 6 hrs 0 mins						
Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed	
06/OCT/04	22/OCT/04	Site Inspection - Level C	SHACKEL, Don	NFA - activity in compliance	22/OCT/04	

Related Complaints/Reports					
Ref	Complainant	Alleged Source	Incident Location	Received Date	
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07	
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08	
CR42564	sch3(10)(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08	
CR57925		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13	

Related Compliance Activity					
Ref	Type	Information Entered	Client	Activity Location	
CA13293	Not Applicable	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA16882	Not Applicable	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA18007	Licence	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA18010	Licence	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA1869	Licensed Activity	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA5307	Licensed Activity	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA8396	Licensed Activity	22/OCT/04	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	
CA8397	Licensed Activity	22/OCT/04	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	

Related Permits						
Ref	Type	Client	Location	Issued Date	Status	
ENCD00441205	Development Approval (Chuckle)	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current	
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded	
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded	
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded	
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape	
ENRE00783008	Registration - suitability report not required	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape	
EPPR00495113	Environmental Authority (Site Specific)	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current	
EPPR00495113	Environmental Authority (Site Specific)	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current	
IPCE00858608	Concurrence Response for a MCU involving an ERA	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current	
IPDE00992208	Development Approval for a MCU involving an ERA	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current	
SR0722	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road	04/NOV/97	Cancelled	



Compliance Activity Details Report

Related Permits

Ref	Type	Client	Location	Issued Date	Status
SR0722	Environmental Authority	Seach, Roger	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road	04/NOV/97	Cancelled
SR1114	Environmental Authority	GELITA Australia Pty Ltd	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road	14/DEC/98	Cancelled

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA5307

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@gelita.com

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Licensed Activity

Compliance Program: 2005-06/Licensed Activity/Brisbane Non-Mining/Environmental Operations

Status: Finalised

Info Entered: 07/DEC/05

Project Manager: SHACKEL, Don

Responsible Office: SouthReg Env Ops (Brisbane) Local Government and Water

Subject: Annual compliance audit and inspection

Running Sheet Summary					
Accrued Time: 9 hrs 0 mins					
Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
18/OCT/05		Site Inspection - Level C	SHACKEL, Don	NFA - activity in compliance	07/DEC/05

Related Complaints/Reports				
Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564	(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57928	(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity				
Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	07/DEC/05	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	07/DEC/05	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Related Permits					
Ref	Type	Client	Location	Issued Date	Status
ENCD00441205	Development Approval (Chuckle)	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
ENRE00783008	Registration - suitability report not required	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
EPPR00495113	Environmental Authority (Site Specific)	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
EPPR00495113	Environmental Authority (Site Specific)	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
IPCE00858608	Concurrence Response for a MCU involving an ERA	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
IPDE00992208	Development Approval for a MCU involving an ERA	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
SR0722	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road	04/NOV/97	Cancelled



Compliance Activity Details Report

Related Permits

Ref	Type	Client	Location	Issued Date	Status
SR0722	Environmental Authority	Seach, Roger	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled
SR1114	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	14/DEC/98	Cancelled

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA8396

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
400434	GELITA Australia Pty Ltd	Sunny Hills Flood Road Josephville Via BEAUDESERT QLD 4285	5541 9442		5541 3612	cameron.smeal@gelita.com

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Licensed Activity

Compliance Program: 2006-07/Licensed Activity/Brisbane Non-Mining/Environmental Operations/Environmental Operations

Status: Finalised

Info Entered: 09/NOV/06

Project Manager: SHACKEL, Don

Responsible Office: SouthReg Env Ops (Brisbane) Local Government and Water

Subject: Annual site audit and inspection for 2006

Running Sheet Summary					
			Accrued Time: 10 hrs 0 mins		
Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
13/OCT/06		Site Inspection - Level C	SHACKEL, Don	NFA - EPA otherwise satisfied	09/NOV/06

Related Complaints/Reports				
Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57923	sch3(10)(1)(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity				
Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8397	Licensed Activity	09/NOV/06	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Related Permits					
Ref	Type	Client	Location	Issued Date	Status
ENCD00441205	Development Approval (Chuckle)	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
ENRE00783008	Registration - suitability report not required	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded
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ENRE00783008	Registration - suitability report not required	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Superseded - Greentape
EPPR00495113	Environmental Authority (Site Specific)	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
EPPR00495113	Environmental Authority (Site Specific)	Smith, Natasha	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
IPCE00858608	Concurrence Response for a MCU involving an ERA	Leiner Davis Gelatin International Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
IPDE00992208	Development Approval for a MCU involving an ERA	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285		Current
SR0722	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road	04/NOV/97	Cancelled



Compliance Activity Details Report

Related Permits

Ref	Type	Client	Location	Issued Date	Status
SR0722	Environmental Authority	Seach, Roger	JOSEPHVILLE QLD 4285 Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled
SR1114	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	14/DEC/98	Cancelled

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA8397

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
545704	Leiner Davis Gelatin International Pty Ltd					

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Licensed Activity

Compliance Program: 2006-07/Licensed Activity/Brisbane Non-Mining/Environmental Operations/Environmental Operations

Status: Finalised

Info Entered: 09/NOV/06

Project Manager: SHACKEL, Don

Responsible Office: SouthReg Env Ops (Brisbane) Local Government and Water

Subject: Annual site audit and inspection for 2006

Running Sheet Summary					
Accrued Time: 10 hrs 0 mins					
Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
13/OCT/06		Site Inspection - Level C	SHACKEL, Don	NFA - EPA otherwise satisfied	09/NOV/06

Related Complaints/Reports				
Ref	Complainant	Alleged Source	Incident Location	Received Date
CR39041	Unknown,	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/SEP/07
CR41396	GELITA Australia Pty Ltd	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	08/APR/08
CR42564	s3(10)(1)(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57929		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

Related Compliance Activity				
Ref	Type	Information Entered	Client	Activity Location
CA13293	Not Applicable	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA16882	Not Applicable	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18007	Licence	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA18010	Licence	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA1869	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA316	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA5307	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285
CA8396	Licensed Activity	09/NOV/06	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Related Permits					
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SR0722	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled



Compliance Activity Details Report

Related Permits

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SR0722	Environmental Authority	Seach, Roger	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	04/NOV/97	Cancelled
SR1114	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	14/DEC/98	Cancelled

EHP RTI DL Release



Compliance Activity Details Report

Compliance Activity Ref: CA8397

Priority/Sensitive: N

Client						
Ref	Name	Address	Phone	Mobile	Fax	Email
545704	Leiner Davis Gelatin International Pty Ltd					

Activity Location		
Name	Risk Level	Address
Sunny Hills Flood Road JOSEPHVILLE QLD 4285	2 Low	Sunny Hills Flood Road JOSEPHVILLE QLD 4285

Program Type: Licensed Activity

Compliance Program: 2006-07/Licensed Activity/Brisbane Non-Mining/Environmental Operations/Environmental Operations

Status: Finalised

Info Entered: 09/NOV/06

Project Manager: SHACKEL, Don

Responsible Office: SouthReg Env Ops (Brisbane) Local Government and Water

Subject: Annual site audit and inspection for 2006

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CR42564	sch3(10)(1)(b) Confidential source of information	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	21/JUL/08
CR57925		GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	01/MAR/13

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Compliance Activity Details Report

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SR1114	Environmental Authority	GELITA Australia Pty Ltd	Sunny Hills Flood Road JOSEPHVILLE QLD 4285	14/DEC/98	Cancelled

EHP RTI DL Release

17/11/01 NO:
880710 18510
File. 900772

Beaudesert S.C.
Lot 3 CP 862 699

Subject: Advice for dip site at Bromelton
Date: Fri, 23 Nov 2001 12:48:50 +1000
From: Louise Gilshenan <Louise.Gilshenan@env.qld.gov.au>
Organization: Environmental Protection Agency
To: "John C. Taylor" <johnc.taylor@env.qld.gov.au>

Flood Rd, Josephville
via Beaudesert

CLU File Ref: 900772.

John,

As discussed, the CLU considers that the following advice should be attached to DA you are currently reviewing for Bromelton.

- Lot 3 on CP862699 is currently listed on the Environmental Management Register (EMR) for Notifiable Activity number 22- Livestock Dip or Spray Race (as defined in Schedule 2 of the *Environmental Protection Act 1994*). Information provided to the Environmental Protection Agency (Contaminated Land Unit) indicates that this activity is no longer conducted on this site.

As such, if this land is not currently used for any other Notifiable Activities, the owners of the site may wish to consider having contaminated land investigation and associated validation works undertaken. Dependent upon the results of this investigation, works may be sufficient to enable the Environmental Protection Agency (EPA) (Contaminated Land Unit) to issue a Suitability Statement enabling removal of the site from the EMR. These works must be conducted and submitted in accordance with the *Environmental Protection Act 1994* and the *Draft Guidelines for the Assessment and Management of Contaminated Land in Queensland* (DEH, 1998). Please contact the EPA (Contaminated Land Unit) on 3225 1827 if you require further information.

- The removal of any contaminated soil from this site requires prior approval from the Environmental Protection Agency EPA (Contaminated Land Unit) under the *Environmental Protection Act 1994*.

Regards,
Louise.

--
Louise Gilshenan
Contaminated Land Unit
Environmental Protection Agency
Ph: (07) 3227 7667 Fax: (07) 3247 3278

2 RP100815



3 CP 862 699

For further information visit our website at:
<http://www.env.qld.gov.au/environment/business/contaminated/>

Beaudesert

not MCL

John dealing
with. If plan
shows existing
buildings are over
dip area will
refer to CLU for
further advice
23/11/01

I checked Quarry area

6/2/02

sch4p4(6) Personal information

sch4p4(6) Personal information

Notified 2/7/93

Notification of Contaminated Site

The following information should be supplied by people providing notification to the DEH of contaminated land or land used for a prescribed purpose under the *Contaminated Land Act 1991* and the *Contaminated Land Regulation 1991*.

Essential Information

900313

-46/07268 00000.0000

Local Authority Area:- Beaudesert Shire

Information provided by:-

Name: J. Bancroft Contact Telephone No. 075 419258
Organisation: Beaudesert Shire Council
Address: P.O. Box 25 BEAUDESERT QLD 4285

Name by which the property is known locally:-

Location:-

Street Address Flood Road
Town/Suburb Josephville

013-0191
FRD

Lot-on-Plan Description of each parcel of land (*individual parcels of land which make up the property should be included. Please make a separate attachment if there is more than one parcel*).

L2 RP100815 Parish Tamrookum ✓

Land Titles Register Volume and Folio Number for each parcel (*see also above remarks in brackets concerning multiple land parcels*).

Volume 4082 Folio 135

Name and Postal Address of Owner:-

Name Mr T.J.W. & M/s K.M. Biggers
Address Josephville
via BEAUDESERT QLD 4285

Description of the source of the suspected contamination or the prescribed purpose for which the land is or has been used (*a short description of the land use or cause of contamination will be sufficient. A separate attachment can be made if space is insufficient*)

Stock dip (Spray Race)

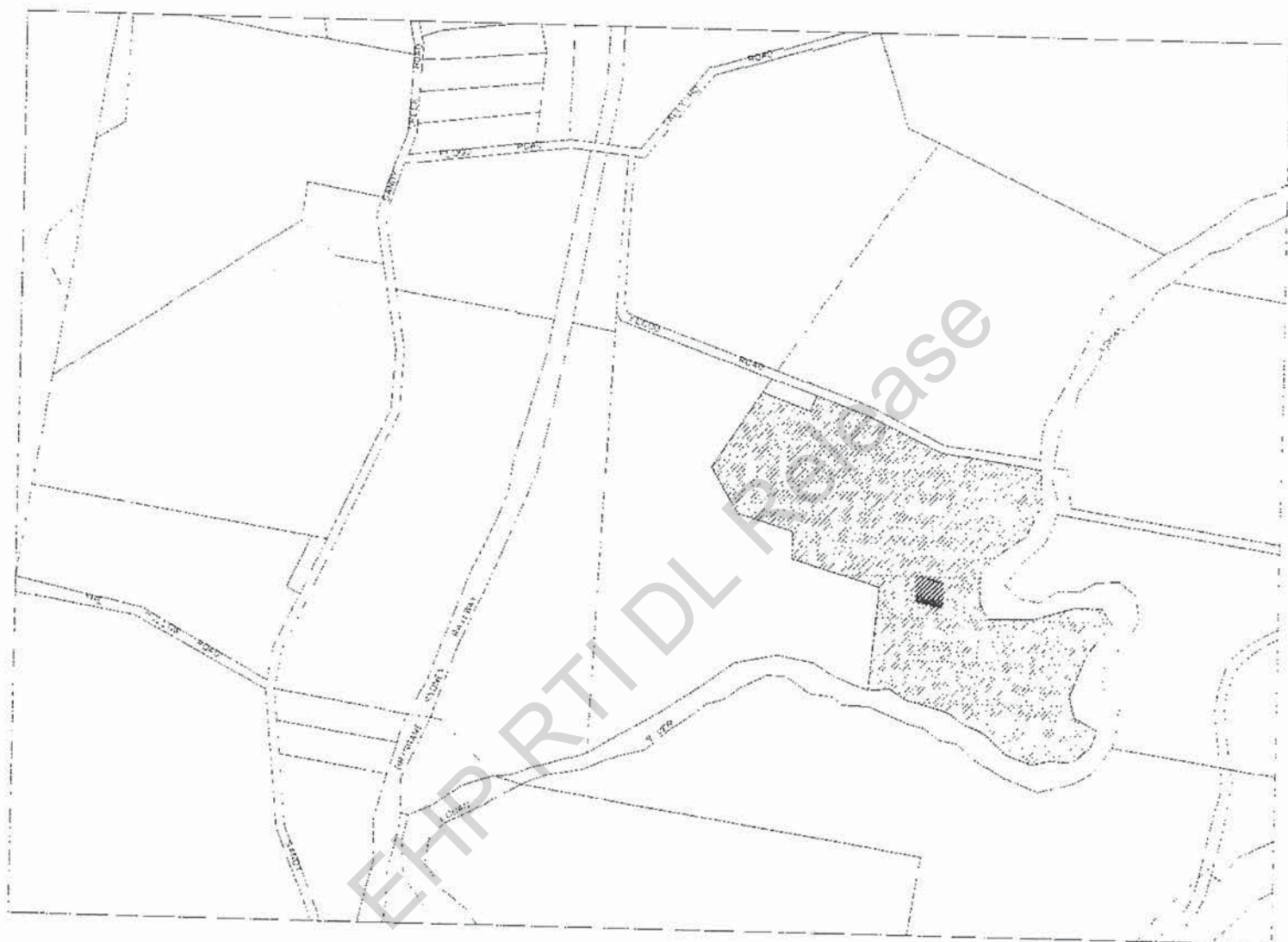
Desirable and Additional Information

Area of each parcel in square metres (*this information is useful as a cross-check on the land description details*):-

36.26 ha

Current local authority zoning of the land:- Rural

The processing of this information would be greatly assisted by the inclusion of a map or locality plan.



ALL COMMUNICATIONS TO
BE ADDRESSED TO THE
"SHIRE CLERK"



COUNCIL CHAMBERS,
82 BRISBANE STREET,
BEAUDESERT
QLD AUST 4285
P.O. BOX 25
TELEPHONE (075) 41 9111
FAX (075) 41 9103

BEAUDESERT SHIRE COUNCIL

IN REPLY PLEASE QUOTE

JB:rm
46/03/P1

If Telephoning or Calling,
please ask for

Health Dept
075 41 9258

8th July 1993

The Registrar
Land Contamination Unit
Department of Environment and Heritage
P.O. Box 155
BRISBANE, ALBERT STREET QLD 4002

Attention: Pamela Vandersande

Dear Madam

Re: Notification of Contaminated Land

Your attention is directed to the attached notification forms advising of land which has been used for a prescribed purpose.

A map or locality plan is attached to each notification form for your convenience.

Should you require any additional information, please contact Miss Janelle Bancroft of Council's Health Department.

Yours faithfully

[Redacted signature block]
sch4p4(6) Personal information

G.W. Day
SHIRE CLERK

[Redacted signature block]
sch4p4(6) Personal information



