Registration certificate

No: ENRE00800308

This registration certificate is issued by the administering authority and is a replacement document for the original approval issued on: 4 July 2008.

The anniversary day for the purposes of the Annual Return remains: 22 May.

This registration certificate is a requirement of section 73F of the *Environmental Protection Act 1994* and authorises the registered operator to undertake the activities listed below at the following place or places; subject to the conditions set out in a development approval attached to the premises, or the relevant code of environmental compliance.

Registered Operator:-
Toll North Pty Ltd
T/as Toll Chemical Logistics
146 Kerry Road
ACACIA RIDGE QLD 4110

Address	Property Description	Registered Activities	Development Approval
19 Osprey Drive, Lytton	Part of Lot 732 on SP142208	ERA 56 Regulated waste storage Threshold 2 - operating a facility for receiving and storing regulated waste other than tyres ERA 8 Chemical storage Threshold 2 - storing 50t or more of chemicals of dangerous goods class 6, division 6.1 in containers capable of holding at least 900kg of the chemicals ERA 8 Chemical storage Threshold 3(b) - storing more than 500m3 of chemicals of class C1 or C2 combustible liquids under AS 1940 or dangerous goods class 3 ERA 8 Chemical storage Threshold 4 - storing 200t or more of chemicals that are solids or gases, in containers of at least 10m3, other than chemicals mentioned in items 1 to 3, ERA 8 Chemical storage Threshold 5 - storing 200m3 or more of chemicals	IPCE00630007 (previously SR0190DA)

		that are liquids, in containers of at least 10m3, other than chemicals mentioned in items 1 to 3	
Various locations throughout Queensland	N/A	ERA 57 Regulated waste transport Threshold 2(b) - transporting regulated waste, other than tyres, in 6 to 35 vehicles	Code of Environmental Compliance

Peter Vasel
Department of Environment and Resource Management
Environmental Protection Act 1994

30-JAN-2012

ENVIRONMENTAL PROTECTION ACT 1994

Queensland Government
Environmental Protection Agency
Queensland **Parks and Wildlife Service**

Southern Regional Office (Brisbane)
GPO Box 2771 BRISBANE QLD 4001
Phone: (07) 3224 5641 Fax: (07) 3225 8723
www.env.qld.gov.au ABN: 87221158786

Integrated Authority No. SR2318

Section 311 *Environmental Protection Act 1994*

This integrated authority, issued in accordance with section 311 of the Environmental Protection Act 1994 *(the EP Act), provides for the carrying out of different Environmentally Relevant Activities or Environmentally Relevant Activities at different places managed in an integrated way. This integrated authority comprises of one or more types of environmental authority(ies) in accordance with sections 86, 93, 95, 104, 113 and 311, of the EP Act, and this integrated authority details the conditions that are relevant to each stated type of environmental authority.*

Under the provisions of the *Environmental Protection Act 1994* this integrated authority is issued to:

Patrick Distribution Pty Ltd
560 Reservoir Road
PROSPECT NSW 2148

in respect of carrying out the Environmentally Relevant Activities (ERAs) at the different places and under the types of environmental authorities described in Table 1.

This integrated authority is subject to the conditions set out in the attached schedules.

The anniversary date of this licence is 22 May.

This integrated authority takes effect from 22 May 2002.

Signed

15/5/2002
Date

Michael Ronan
Acting Manager (Licensing)
Delegate of Administering Authority
Environmental Protection Act 1994

Note: This integrated authority document is not proof of the current status of the integrated authority. The current status of the integrated authority may be ascertained by contacting the Environmental Protection Agency.

Table 1: This integrated authority consists of the following part(s):

Part 1: Licence/s (with development approval) (Section 86)

Applicable Part & Schedule(s)	ERA No.	ERA name	Lot	Plan	Location
1A	7(a)	Chemical storage - storing chemicals (other than crude oil, natural gas and petroleum products), including ozone depleting substances, gases or dangerous goods under the dangerous goods code in containers having a design storage volume of more than 10 m^3 but less than 1 000 m^3	Part 700	SL118642	Whyte Island Estate Port of Brisbane
	84(b)	Regulated waste storage - operating a facility for receiving and storing other regulated waste, other than waste stored - (i) on a farm for use as a soil conditioner or fertiliser in carrying out an agricultural activity; or (ii) for use in manufactuing a saleable product under anorther item of this schedule; or (iii) for incineration under item 76; or (iv) recycling, reprocessing or reconditioning under items 77 to 79 or 81	Part 700	SL118642	Whyte Island Estate Port of Brisbane

Part 2: Licence/s (without development approval) (Section 93)

Applicable Part & Schedule(s)	ERA No.	ERA name	Lot	Plan	Location
2A	83(b)(i)	Regulated waste transport - transporting regulated waste commercially or in quantities of more than 250kg in a load for other regulated waste for 1 or more licensed vehicles but not more than 35 licensed vehicles.	nil	nil	As an itinerant activity within the state of Queensland

The aforementioned description of the ERA(s) for which this authority is issued is simply a restatement of th e ERA(s) as prescribed in the legislation at the time of issuing the authority. Where there is any conflict between the above description of the ERA(s) for which this authority is issued and the conditions as specified in this authority as to the scale, intensity or manner of carrying out of the ERA(s) then such conditions prevail to the extent of the inconsistency.

This integrated authority incorporates the following parts:
Part 1 - Licence/s (with development approval)
Part 2 - Licence/s (without development approval)

Each part consists of conditions relevant to various issues.

PART 1 - LICENCE(S) (WITH DEVELOPMENT APPROVAL) (Section 86)

This part and its conditions must be considered in conjunction with any conditions imposed on your development approval(s) granted under the Integrated Planning Act 1997 *or its equivalent for the activities under this part.*

Schedule 1A - General conditions

Integrated Environmental Management System (IEMS)

(A1) The holder of this environmental authority must implement and maintain the Integrated Environmental Management System (IEMS) received by this Agency on 11 April 2002, which provides for the effective and appropriate on-going management by the holder of this environmental authority of the actual and potential environmental impacts resulting from the carrying out of the environmentally relevant activities.

(A2) An up to date copy of the Integrated Environmental Management System must be kept at the licensed place.

(A3) The holder of this environmental authority must submit details of any amendment to the Integrated Environmental Management System to the administering authority with the annual return which immediately follows the enactment of any such amendment.

(A4) The holder of this environmental authority must not implement an integrated Environmental Management System or amend the Integrated Environmental Management System where such implementation or amendment would result in a contravention of any condition of this environmental authority.

END OF CONDITIONS FOR SCHEDULE 1A

Schedule 1I - Definitions

No conditions prescribed for this schedule.

END OF CONDITIONS FOR SCHEDULE 1I

END OF PART 1

PART 2 - LICENCE(S) (WITHOUT DEVELOPMENT APPROVAL) (Section 93)

This part is for the carrying out of a level 1 environmentally relevant activity without a development approval, under chapter 4, part 3, division 2, subdivision 1 of the Environmental Protection Act 1994.

Schedule 2A - General conditions

(A1) The holder of this environmental authority must cause a legible, up to date copy of this environmental authority applicable to each vehicle to be carried in the cabin of the vehicle at all times.

Integrated Environmental Management System (IEMS)

(A2) The holder of this environmental authority must implement and maintain the Integrated Environmental Management System (IEMS) submitted with the development approval application received by this Agency on 3 August 2001, which provides for the effective and appropriate on-going management by the holder of this environmental authority of the actual and potential environmental impacts resulting from the carrying out of the environmentally relevant activities.

(A3) An up to date copy of the Integrated Environmental Management System must be kept at the licensed place.

(A4) The holder of this environmental authority must submit details of any amendment to the Integrated Environmental Management System to the administering authority with the annual return which immediately follows the enactment of any such amendment.

(A5) The holder of this environmental authority must not implement an integrated Environmental Management System or amend the Integrated Environmental Management System where such implementation or amendment would result in a contravention of any condition of this environmental authority.

END OF CONDITIONS FOR SCHEDULE 2A

Schedule 2B - Air

No conditions prescribed for this schedule.

END OF CONDITIONS FOR SCHEDULE 2B

Schedule 2C - Water

No conditions prescribed for this schedule.

END OF CONDITIONS FOR SCHEDULE 2C

Schedule 2D - Stormwater Management

No conditions prescribed for this schedule.

END OF CONDITIONS FOR SCHEDULE 2D

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Schedule 2E - Land Application

No conditions prescribed for this schedule.

END OF CONDITIONS FOR SCHEDULE 2E

Schedule 2F - Noise

No conditions prescribed for this schedule.

END OF CONDITIONS FOR SCHEDULE 2F

Schedule 2G - Waste Management

SCHEDULE G(A) - WASTE MANAGEMENT

(GA1) Waste must not be released to the environment, stored, transferred or disposed of contrary to any condition of this environmental authority.

(GA2) Where a no-cost recycling service is available, reasonable and practicable steps must be taken to ensure recyclable waste is not deposited in the general waste stream. Such steps may include, but not be limited to provision of receptacles, suitable signs, and promotion of awareness among staff of the recycling service.

Waste Storage And Handling Conditions

(GA3) All drums/containers/sealed packages/bulk units containing regulated waste or processed materials must be sealed to prevent loss of contents or exposure of the contents to the atmosphere.

(GA4) There must be no visible leakage of the contents from any regulated waste containers/drums/sealed packages/bulk units.

(GA5) Each container of regulated waste stored or awaiting movement off-site must be marked to identify the waste contained therein.

(GA6) Each regulated waste load received/removed from the licensed premises must display safety warnings required by State or Commonwealth legislation or in accordance with the Australian code for the transport of Dangerous Goods.

(GA7) The holder of this environmental authority must ensure that only a transporter possessing a current licence granted by the administering authority for the transport of specific regulated waste shall be used for the removal of the regulated waste from the facility.

(GA8) Before the loading of the regulated waste for removal, the licensee must advise the transporter of the nature of the waste, hazards associated with the waste and any precautions which need to be taken during the collection, transportation or disposal of the said regulated waste.

Off Site Movement

(GA9) Where regulated waste is removed from the licensed place (other than by a release as permitted under another schedule of this environmental authority), the holder of this environmental authority must monitor and record the following:

(a) the date, quantity and type of waste removed; and

(b) name of the waste transporter and/or disposal operator that removed the waste; and

(c) the intended treatment/disposal destination of the waste.

(NOTE: Records of documents maintained in compliance with a waste tracking system established under the *Environmental Protection Act 1994* or any other law for regulated waste will be deemed to satisfy this condition).

(GA10) Regulated waste must not be sent for disposal at any facility without the written approval of the person operating that facility.

Records

(GA11) Records must be maintained for a period of 5 years for all wastes mentioned in this schedule

Notification of Improper Disposal Of Regulated Waste

(GA12) If the holder of this environmental authority becomes aware that a person has removed regulated waste from the licensed place and disposed of the regulated waste in a manner which is not authorised by this environmental authority or improper or unlawful, then the holder of this environmental authority must, as soon as practicable, notify the administering authority of all relevant facts, matters and circumstances known concerning the disposal.

Waste acceptance conditions:

(GA13) Except with written approval of the administering authority regulated waste materials accepted/stored at the site will be restricted to the following:

(a) Polychlorinated biphenyls and related substances and anything containing polychlorinated biphenyls or related substances
(b) Organic solvents
(c) Pesticides
(d) Solvent recovery residues

(GA14) Any regulated waste received at the premises must be accompanied by fully completed waste transport documentation where this is required by state or local government requirements.

(GA15) Every container of regulated waste accepted/stored by the licensed activity must be unambiguously and indelibly identified in a manner which indicates the source of the waste and category of the waste and cross referenced with the relevant waste transport documentation.

(GA16) The holder of this environmental authority must report to the administering authority any container which, upon receival at the premises, is found to be:

(a) leaking, or
(b) damaged or corroded to the extent that leaks may occur during handling and storage on the premises

(GA17) The report mentioned under condition (GA16) above must be made as soon as reasonably possible after receiving the container.

(GA18) Regulated waste must not be received from any person who requires a licence but is not licensed to transport such waste under the provisions of the Environmental Protection (Interim) Regulation 1995.

Record keeping:

(GA19) The holder of this environmental authority must keep and maintain permanent records for every load of regulated waste accepted, and must include the following information;

(a) date of acceptance
(b) description of waste
(c) cross reference to relevant waste transport documentation
(d) quantity of waste
(e) origin of the waste
(f) results of analysis (where applicable)
(g) method of waste treatment, reprocessing or disposal used (where applicable)

(NOTE: Records of documents maintained in compliance with a waste tracking system established under the *Environmental Protection Act 1994* or any other law for regulated waste will be deemed to satisfy this condition).

(GA20) The holder of this environmental authority must keep and maintain permanent records for every load of waste transported off the premises, and must include the following information;

(a) date of transport
(b) description of waste
(c) cross reference to relevant waste transport documentation
(d) quantity of waste
(e) destination of the waste
(f) results of analysis (where applicable)
(g) method of waste treatment, reprocessing or disposal to be used (where applicable)

(NOTE: Records of documents maintained in compliance with a waste tracking system established under the *Environmental Protection Act 1994* or any other law for regulated waste will be deemed to satisfy this condition).

(GA21) Records made in accordance with conditions (GA19) and (GA20) above must be kept for a period of 5 years and must be made available to any authorised person of an administering authority on request.

Loading and unloading areas:

(GA22) All loading/unloading of regulated wastes must only take place in areas specified for those purposes.

(GA23) All transfer of product or regulated waste materials from process vessels to drums e.g. redrumming of solvents or other materials, must take place within bunded and roofed areas designated for those purposes.

(GA24) The holder of this environmental authority must ensure that a facility or equipment is available for the containment and recovery of any spillage's at the loading/unloading point.

(GA25) All spillage's and washdowns from re-drumming of solvents or storage of solvents or other regulated wastes must be contained and disposed of appropriately.

Compliance with other legislation and standards:

(GA26) All raw materials, chemicals and regulated wastes must be stored, packaged and marked in accordance with the segregation rules set out in Section 7 of the Australian Code for the Transport of Dangerous Goods by Road and Rail, 5th ed., endorsed by the Australian Transport Advisory Council and the Ministerial Council on Road Transport (September 1992) and prepared by the Federal Office of Road Safety or updated version thereof; and other relevant codes and regulations.

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(GA27) The holder of this environmental authority must comply with the provisions of the "Building, (Flammable and Combustible Liquids) Regulation 1994" and applicable Australian standards.

(GA28) The holder of this environmental authority must comply with the Contaminated Land Act.

(GA29) The holder of this environmental authority licensee must notify the Chief Executive of the Contaminated Land Unit within thirty days of any contamination or likely contamination of land.

END OF CONDITIONS FOR SCHEDULE G(A)

SCHEDULE G(B) - Regulated Waste Transport Vehicles

(GB1) For the purpose of this environmental authority, only vehicles listed in the *Notice of regulated waste vehicles registered by the administering authority* may transport regulated wastes

(GB2) For the purpose of this environmental authority, only the following regulated wastes may be transported in the vehicles listed on the *Notice of regulated waste vehicles registered by the administering authority*, unless written approval has been received from the administering authority. The wastes are:

(a) Polychlorinated biphenyls and related substances and anything containing polychlorinated biphenyls or related substances
(b) Organic solvents
(c) Pesticides
(d) Solvent recovery residues

(GB3) The vehicles in *Notice of regulated waste vehicles registered by the administering authority* are permitted to only carry regulated wastes in sealed packages.

(GB4) The vehicles in *Notice of regulated waste vehicles registered by the administering authority* are not permitted to transport regulated waste on a highway unless there is in force an environmental authority for the vehicle under tow.

(GB5) Notwithstanding condition (GB4) above of this schedule if the vehicle for which this environmental authority is in force tows a vehicle for which there is another environmental authority issued to a different person, the holder of this environmental authority must not use the other vehicle to transport regulated waste on a highway.

(GB6) The holder of this environmental authority must on request by an authorised person -

(a) make the vehicle available for inspection; and
(b) produce the copies of the environmental authority.

(GB7) The holder of this environmental authority must cause the regulated waste being transported to only be disposed of at premises licensed under the Environmental Protection Act 1994 or similar legislation interstate to receive such waste.

(GB8) When regulated waste is transported on a highway the holder of this environmental authority must cause -

(a) written instructions as to clean up to be available in the cabin of the vehicle in case of any escape, spill or leak of regulated waste from the vehicle;
(b) the administering authority to be immediately advised of any escape, spill or leak of regulated waste from the vehicle;
(c) any escape, spill or leak of regulated waste from the vehicle under tow to be immediately cleaned up;
(d) a spill kit suitable for the waste being carried to be available with the vehicle;
(e) safety equipment to be available with the vehicle;

(f) an Emergency Procedure Guide(s) to be carried in the cabin of the vehicle when required for the vehicle; and
(g) the vehicle to be marked on the front with the Dangerous Goods Class Label for the regulated waste applicable to the vehicle under tow.

(GB9) The holder of this environmental authority must take all reasonable precautions necessary to prevent the spillage of wastes during loading/unloading and transportation.

(GB10) The holder of this environmental authority must not alter or modify any vehicle such that the conditions of this environmental authority will be contravened.

Insurance Conditions:

(GB11) The holder of this environmental authority must hold a current insurance policy with a third party property clause for all transport vehicles included in this environmental authority.

(GB12) The third party property clause referred to in condition (GB11) of this schedule must be in respect of loss or damage that arises and costs of clean up or removal incurred by or on behalf of the administering authority as a result of fire, explosion, leakage or spillage of regulate d waste as a result of the vehicle transporting the regulated waste.

(GB13) A copy of the insurance policy referred to in condition (GB11) of this schedule must be made available upon request of an authorised person who shall be permitted to make copies thereof.

Tray/Tipper Conditions:

(GB14) The regulated waste referred to in condition (GB2) of Schedule G(B), if carried in drums, must only be transported in containers placed on the tray/ in the tipping body of the vehicle.

(GB15) Notwithstanding condition (GB14) of this Schedule the regulated waste being transported must be compatible with the containers.

(GB16) The containers used for the purpose of transporting regulated waste must be -

(a) maintained in a sound condition at all times; and
(b) effectively closed at all times whilst in transit; and
(c) not of an open head container type.

(GB17) The tray/tipping body of the vehicle must be -

(a) constructed of an impervious material; and
(b) constructed so as to contain any spills on the tray/ in the tipping body; and
(c) maintained in a sound condition; and
(d) kept clean at all times; and
(e) gated to contain the load whilst in transit.

(GB18) Notwithstanding condition GB17(e) of Schedule G(B) the holder of this environmental authority must cause the regulated waste being transported to be secured to the vehicle.

(GB19) The holder of this environmental authority must cause the regulated waste/ the tipping body of the vehicle to be covered to prevent particulate matter escaping from the vehicle during transit.

END OF CONDITIONS FOR SCHEDULE G(B)

Schedule 2H - Self Monitoring And Reporting

No conditions prescribed for this schedule.

END OF CONDITIONS FOR SCHEDULE 2H

Schedule 2I - Definitions

No conditions prescribed for this schedule.

END OF CONDITIONS FOR SCHEDULE 2I

END OF PART 2

END OF INTEGRATED AUTHORITY