Letter

Environmental Protection Act 1994

Finalisation of an Environmental Enforcement Order

Pursuant to section 362

Edmonbrook Pty Ltd [ACN: 010 383 276]

EXTRADO, UNIT 14, 21 TECHNOLOGY DRIVE

AUGUSTINE HEIGHTS, QLD, 4300

Our reference: STAT-E-100727725

TAKE NOTICE: that on Monday, 23 December 2024 under the *Environmental Protection Act 1994* (the Act) the administering authority issued an environmental enforcement order (EEO) [STAT-E-100727725] to Edmonbrook Pty Ltd. The administering authority is the Chief Executive of the Department of the Environment, Tourism, Science and Innovation (the department).

The EEO was issued in respect to the activities of Edmonbrook Pty Ltd at Russells Road, Pine Mountain QLD 4305 on land described as Lot/plan 385/CH31214 (the premises).

A. Requirements

The requirements of this EEO were:

- You must submit all reports and documents required by this notice to the department via email to Ipswich.esr@des.qld.gov.au.
- On or before 5pm on 22 January 2025, you must engage an Appropriately Qualified Person (AQP) to complete the requirements of this notice and provide confirmation of the engagement to the department, including evidence of relevant qualifications and experience of the AQP.
- On or before 5pm on 19 February 2025, you must have required the AQP to complete an audit of all sediment and erosion control measures and stormwater infrastructure associated with the premises and submit a complete and final report to the department. The audit and associated report must:

  (a) Include an assessment of all existing and planned sediment and erosion control measures and stormwater management infrastructure and whether they are adequate to achieve compliance with conditions of your environmental authority (EPPR00422813), namely conditions D2, D11 and D13, and the general environmental duty under section 319 of the Act. Stormwater management infrastructure includes but is not limited to concentrated flow paths, clean water diversions, channels, batter chutes/spillways (where applicable), stormwater retention and detention ponds/basins;

  (b) Specify actions to be completed such that existing and planned erosion control measures and stormwater management infrastructure will achieve compliance with your EA and general environmental duty;

  (c) Specify actions to be completed so that concentrated flow paths are designed and constructed to convey stormwater runoff from rain events up to and including the 1 in 5-year critical duration average

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recurrence interval (ARI) storm event;

(d) Specify actions to prevent contaminated stormwater entering mapped watercourses on the premises;

(e) Specify actions to remove and/or stabilise sediment deposited by contaminated stormwater runoff at the premises that may be mobilised and discharged to waters. The actions must include any interim measures to prevent the ongoing release of deposited sediment to waters, and must not result in impacts to vegetation and waterways, and must achieve a safe, stable and non-polluting landform;

(f) Include all calculations and assumptions used to develop actions under requirements 3(b), 3(c), 3(d) and 3(e);

(g) Specify dates for completion of each action identified under requirements 3(b), 3(c), 3(d), and 3(e) that must:

(i) Consider the risk of further unauthorised contaminant releases to waters;

(ii) Demonstrate the discharge of your general environmental duty and consideration of the department's Stormwater and Environmentally Relevant Activity Guideline (ESR/2015/1653); and

(iii) Have a completion date no later than 19 March 2025.

- On or before 5pm on 19 March 2025, you must have completed the implementation of all actions identified under requirement 3.
- By 5pm on 2 April 2025, you must require the AQP to carry out an audit of all sediment and erosion control measures, stormwater management infrastructure, and routine erosion and sediment control inspection procedures associated with the premises and provide a report to the department discussing the integrity, design and adequacy of the measures to manage the erosion risk and stormwater of the site. The audit must identify and record any corrective actions or improvements, including timeframes for completion, to maintain the integrity of each control measure.
- You must complete the corrective actions within the specified timeframe as identified by the AQP under requirement 5.
- By 5pm on 16 April 2025, you must require the AQP to produce written procedures for the management of stormwater and erosion control measures that maintain your compliance with your EA and the GED.
- By 5pm on 23 April 2025, you must commence implementation of the written procedures developed under requirement 7.

B. Compliance with the requirements

In determining compliance with these requirements of the EEO, the department has considered:

- Extreme weather events impacted the premises including ex-tropical cyclone Alfred from March 2025.
- Delays in achieving a number of the requirements of EEO were repeatedly addressed with the operator.
- The department notes that substantial upgrades have been undertaken on the premises, demonstrating improved operational controls and a reduced potential for environmental risk.
- Updating the EA, including updates to the sediment basin operation, will continue beyond this EEO.
- The department considers that the improvements are sufficient to demonstrate that the key issues under the EEO have been substantively addressed.

C. Obligations

The department has determined that Edmonbrook Pty Ltd has satisfied the requirements of the EEO [STAT-E-100727725]. Accordingly, this letter serves as a notice that this EEO is finalised and no longer in effect.

Edmonbrook Pty Ltd is reminded of their responsibility to comply with conditions contained in Environmental Authority EPPR00422813 duties under the Act, and any existing development approval.

D. Issued by



Andrew Crane
Principal Environmental Officer
Delegate of the Administering Authority
Dept of the Environment, Tourism, Science and Innovation

19/08/2026

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