

ENVIRONMENTAL PROTECTION - FILE NOTE

DATE: 30.06.98

OFFICER: Scott Robinson

FILE NO: FC-000010

FILE NAME: Burmah Fiels

COMMENTS:

Spill of unleaded fuel, approx. estimate 100L.
- due to broken gasket.
Fire brigade attended - area hosed/sprayed with foam

Fuel etc contained in sump under pumps & stormwater catchment pits.

Obvious that catchment pits had not been cleaned out for some time as blockages occurred.

Catchment pit adjacent to pumps pumped out & fuel removed from sump underneath attending pump.

Steamit tanker arranged to pump out sites stormwater catchment pit adjacent to Bailey Rd & pit adjacent to pumps.
(incl. liquid & solid waste)

(Contact: [redacted])

* Advised [redacted] to send letter to Council detailing nature of incident, volume of ~~max~~ fuel spilt & attach 2 copy of docket for removal of liquid waste by Steamit.
- Also requested a copy of the sites drainage plans.

SIGNED: [redacted]

30.6.98

10th January 2001

Your Ref: F&C Inspection
Our Ref: NR:FJ
File No: **FC000/010**
Contact: Nerida Coote

Seven 11 Stores Pty Ltd
P.O. Box 1215
MILTON QLD 4064

Dear Sir/ Madam,

**RE: STORAGE OF FLAMMABLE AND COMBUSTIBLE LIQUIDS –
2 – 6 Bailey Road, Birkdale.**

I wish to confirm that a routine inspection of the above premise was carried out on 4th November 2000 with regard to the *Building (Flammable and Combustible Liquids) Regulation 1994*.

The inspection revealed that the premises generally complies with the requirements of *AS 1940 – 1993 The storage and handling of flammable and combustibile liquids*, however, the following items were identified for your attention, within the times specified

Within 14 days

- Provide additional fire equipment signage. The fire extinguishers at the petrol bowsers are to be provided with signage that will show the location of the fire extinguishers from all points on the fuel dispensing area. This item was raised during the last inspection.
- Ensure fire extinguishers are accessible to customers during operational hours.

It was noted during the inspection that the fire extinguishers were last serviced in June 2000. Six monthly servicing of fire extinguishers is required.

Your prompt completion of the above matters is required to provide a safer and better managed fuel dispensing area. A re-inspection of premises will be conducted in January 2001.

Should you require further information in relation to any of the above, please contact Nerida Coote on (07) 3829 8595.

Yours faithfully

Nerida Coote
**Environmental Health Officer
Pollution Prevention**

B/c: Seven Eleven Stores Pty Ltd
2 – 6 Bailey Road, BIRKDALE.

3rd April, 2002

Your Ref: F&C Inspection
Our Ref: GD:JA
File No: **FC000/010**
Contact: Pollution Prevention Unit

Seven Eleven Stores Pty Ltd
Seven Eleven Birkdale
PO Box 1215
MILTON QLD 4064

Dear Sir/ Madam,

**RE: STORAGE OF FLAMMABLE AND COMBUSTIBLE LIQUIDS –
SEVEN ELEVEN – BIRKDALE.**

I wish to confirm that a routine inspection of the above premises was carried out on 12th March 2002, with regard to the *Building (Flammable and Combustible Liquids) Regulation 1994*.

The inspection revealed that the premises generally complies with the requirements of *AS 1940 – 1993 The storage and handling of flammable and combustible liquids*, however the following items were identified for your attention.

Following a review of Council's records for your site, it was identified that a change in the volumes of Flammable and Combustible Liquids stored has occurred. The following has been identified:

1998

145,000 Litres (2 tanks) PGII liquids
20,000 Litres (1 tank) Combustible Liquids

1999

195,000 Litres (more than 2 tanks) PGII liquids
25,000 Litres (1 tank) Combustible Liquids

Within 14 Days

- Please clarify the situation, considering that there are currently 4 tanks located on site. Please confirm the volumes of each tank, it's identification number and liquids stored. Additionally, please provide a plan that indicates the location of each of these tanks at the site.
- Signs clearly marked with "STOP ENGINE – NO SMOKING" are to be displayed in visible locations at each dispenser. It is suggested that these be located on the dispensers or adjacent posts.
- The pin in the diesel dispenser nozzle at pump 1 must be removed.
- The power cut off switch (at the main switchboard) that turns off the power to the dispensers is to be clearly marked. All staff are to be aware of it's location and use in an emergency situation.

- All fire extinguisher locations are to be marked in accordance with AS2444 and be clearly visible from all dispensing areas. To achieve this, it is suggested that the appropriate sign (displayed below) be placed on three sides of the posts in the dispensing area.



- Please provide a copy of the site's drainage plan, especially for the area surrounding the dispensing area.

Your prompt completion of the above matters are required to provide a safer and better managed fuel dispensing area.

Should you require further information in relation to any of the above, please contact myself on (07) 3829 8738.

Yours faithfully

Geoff Doyle
Environmental Health Officer
Pollution Prevention

Right to Information Release

12th June, 2002

Your Ref: F&C Inspection
Our Ref: GD:JA
File No: **FC000/010**
Contact: Pollution Prevention

7-Eleven Stores Pty Ltd
7-Eleven Birkdale
PO Box 1215
MILTON QLD 4064

Dear Sir/Madam,

**RE: STORAGE OF FLAMMABLE AND COMBUSTIBLE LIQUIDS –
7-ELEVEN BIRKDALE.**

I wish to confirm that a re-inspection of the above premises was carried out on 5th June 2002, with regard to the *Dangerous Goods Safety Management Act 2001*.

The inspection revealed that all matters listed for attention in Council's letter dated 3rd April 2002, have been achieved except for the following item.

- Regularly check that there are no pins inserted in the diesel nozzle, that allows the fuel to continuously flow.

Your ongoing attention to the above matter is required to provide a safer and better managed fuel dispensing area.

In the near future, council will contact you in regards to the storage of petroleum products under the *Environmental Protection Act 1994*. Further information will be provided at that time about this matter.

Should you require further information in relation to any of the above, please contact myself on (07) 3829 8738.

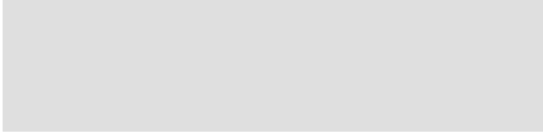
Yours faithfully

Geoff Doyle
**Environmental Health Officer
Pollution Prevention**

3 February 2004

Your Ref: F&C Inspection04
Our Ref: GD:DL
File No: **FC000/010**
Contact: Geoff Doyle

7 Eleven Stores Pty Ltd – Birkdale (QLD)



Dear [REDACTED]

**RE: STORAGE OF FLAMMABLE AND COMBUSTIBLE LIQUIDS –
7 Eleven Store – 2-6 Bailey Road, Birkdale.**

I wish to confirm that a routine inspection of the above premises was carried out on the 29th January 2004, with regard to the *Dangerous Goods Safety Management Act 2001*.

The inspection revealed that the premises generally complies with the requirements of AS 1940 – 1993 *The storage and handling of flammable and combustible liquids*, however the following items were identified for your attention.

Immediately

- Advise Council in writing of the proposed/actual change in contents for the LRP tank.
- Commence a regular program of auditing the spill kit. A suitable amount of absorbent materials should be available for dealing with spills outside the dispenser area drainage system.
- Ensure that the fire extinguisher for the minor storage of flammable liquids within the store is always accessible in case of an emergency.

Within 1 month

- Fit a vapour recovery marker (white coloured disc with “vapour”) to the vapour recovery point near the fill points for the underground tanks. This shall be in accordance with the Australian Institute of Petroleum’s Code of Practice 5. Ensure that this system is being used during tank replenishing activities.
- Relocate the HAZMAT Box to an area that is inside and as close as practicable to, the main entry to the site so that it is easily accessible to emergency services staff. Further guidance is provided in Information Paper 2 “Manifests for Dangerous Goods Storage” available at:
www.emergency.qld.gov.au/chem/publications/pdf/dgsm_infopaper2_manifests.pdf
- Make available the following records for inspection by Council officers:
 - * site operating procedures
 - * staff training records
 - * stock inventory records

Your prompt completion of the above matters is required to provide a safer and better managed fuel dispensing area.

RIGHT TO INFORMATION RELEASE

A further re-inspection will be conducted to confirm the above requirements have been completed satisfactorily.

In the near future, Council will contact you in regards to the storage of petroleum products under the *Environmental Protection Act 1994*. Further information will be provided at that time about this matter.

Should you require further information in relation to any of the above, please contact myself on (07) 3829 8738.

Yours faithfully

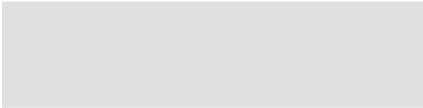
Geoff Doyle
Acting Team Leader
Pollution Prevention

Right to Information Release

12th January 2006

Your Ref: F&C Inspection
Our Ref: AT:JA
File No: **FC000/010**
Contact: Pollution Prevention Unit

7-Eleven Stores Pty Ltd



Dear 

**RE: STORAGE OF FLAMMABLE AND COMBUSTIBLE LIQUIDS –
7-ELEVEN BIRKDALE.**

I wish to confirm that a routine inspection of the above premises was carried out on 10th January 2006, with regard to the *Dangerous Goods Safety Management Act 2001*.

The inspection revealed that the premises generally complies with the requirements of AS 1940 – 1993 *The storage and handling of flammable and combustible liquids*, however the following items were identified for your attention.

Immediately

- Remove any water accumulating around the fill and dip points.

Within 1 Month

- Ensure that a label displaying emergency contact numbers is visible adjacent to the phone at the service area.
- Ensure that the unleaded fuel dispensing hoses on dispensers 1, 3, 5, 6, 7, 8 and LPG gas are replaced. During the inspection it was identified that these hoses were damaged.
- Ensure that an outer warning placard is located at the main entrance to the site. A sign with the word 'HAZCHEM' must be displayed. To assist you please refer to the CHEM Unit's "Placarding for Dangerous Goods Storage" information paper No. 1 (available at <http://www.emergency.qld.gov.au/chem/publications/default.asp> or 3247 8444).

- Your attention is drawn to Condition 12 of your licence. With the commencement of the *Dangerous Goods Safety Management Regulation 2001*, the requirements for site manifests have changed. You must develop a site manifest for your premises. The manifest must comply with Sections 58 and 59 (schedule 4) of *Dangerous Goods Safety Management Regulation 2001*. To assist you in compiling the manifest, refer to the CHEM Unit's "Manifests for Dangerous Goods Storage" information paper No. 2 (available at www.emergency.qld.gov.au/chem/publications or 3247 8444).

Right to Information Release

The manifest must be located in a red weather proof container in accordance with section 60 of the *Dangerous Goods Safety Management Regulation*. Again you should refer to the CHEM Unit's guide for further details about this requirement.

Please note that in accordance with section 60 of the *Dangerous Goods Safety Management Regulation 2001*, the manifest must be located as close as practical to the main entry to the occupier's facility or location so that it is easily assessable to emergency services.

Within 3 Months

- Ensure that all supervisors and staff who operate without supervision present are trained in the practical use of fire extinguishers.

Advisory

- Ensure that all fill, dip and vapour recovery points for underground tanks are correctly identified with colour coded markers, in accordance with AIP CP5. At the time of the inspection some markers were beginning to deteriorate and will require replacement.
- Please provide details of the change of contents for tank 3 and 4, including when the change occurred, who conducted the change and how it was undertaken in accordance with *Australian Standard 1940-2004 The Storage and Handling of Flammable and Combustible Liquids*.

During the inspection it was identified that the contents of tank 3 and 4 were not consistent with the licence renewed on 6 July 2005. The Licence identifies tank 3 as being LRP and tank 4 as Diesel while the current storage identifies tank 3 as storing diesel and tank 4 as storing premium unleaded fuel.

Your prompt completion of the above matters are required to provide a safer and better managed fuel dispensing area.

A further re-inspection will be conducted to confirm the above requirements have been completed satisfactorily.

Should you require further information in relation to any of the above, please contact myself on (07) 3829 8272.

Yours faithfully

Allan Tan
Environmental Health Officer
Pollution Prevention

Redland Shire Council - Flammable & Combustible Liquid Licence
 Dangerous Goods Safety Management Regulation 2001

Flammable and Combustible Audit Checklist – Above and Underground Fuel Storage Areas

FLOOD OIL.


Licensed Operator: 7-ELEVEN STORES P/L Inspection Date: 18/4/08
 Trading As: 7-ELEVEN BIRKDALE
 Activity Address: 2 L. BAILLIE RD BIRKDALE
 Contact Person: [REDACTED]
 Licence Quantities (confirm these details are correct)

Outstanding Issues:

Question	Compiles
Site Perimeter	
HAZCHEM placard	couldn't find one
Manifest available	Box broken - won't shut properly
Dispensing Area	
Are warning signs and placards in good repair	✓
Tanks / Package store - information placards	✓
Dispenser/s protected from impact	✓
Are dispenser units/lines and nozzles in good repair (nozzle type)	See note
Stop Engine – No Smoking signage (50 mm high)	✓
Are there ignition sources (>3m away)	✓
Is a spill kit available	no gloves, dust pan, etc
Fire Protection	
2 x 9kg AB (E) dry chemical / maintenance (6 monthly)	Feb 08'
Private installation with single dispenser - 1 x 9kg AB(E) acceptable	✓
Alternative installations have different fire equipment requirements – refer to AS1940	
Unsupervised Equipment	
Emergency shut off	
Lighting / hose length / emergency signage / alarm system	
Underground Storage	
Method of corrosion resistance (not required for fibreglass tanks) I.e. Cathodic protection / implied current meter visible	
Tank and pipe work inspections (records)	
Is concrete slab above tanks in good repair	✓
Vent pipes 2m above roofline / 4m above ground / 4m from openings	✓
Freestanding vent pipes to be secure	✓
Fill, Dip, Vapour Recovery comply with AIP CP5	✓
Aboveground Storage	
Sound foundation and supports for tank / pipe work (inspection records)	
Protection from impact	
Bund walls in sound condition / Bund area free from other material	
Bund valve - secured / signage	
Correct tank signage 'COMBUSTIBLE LIQUID' or Information Placards	
Vent pipes - secure / 4m above ground	
Fill Point - protected from accidental damage / located within bund / provided with a cap or cover	
Correct fire fighting equipment / maintenance	

Information Release

Marine Dispensers Only	
Is a shoreline emergency isolation valve available / Is it clearly signed	
Does pipe work have a secondary containment / is it inspected and maintained	
Pressure tested annually (must be 1.5 times the maximum working pressure)	
Is Table 7.1 – Marine Refuelling Instruction Sign provided for flammable liquid dispensing areas	
1 powder / 1 foam extinguisher / 1 foam hose reel. To be located between the shore access and the dispenser.	
Retail Outlet / operator console	
Do portable fuel containers comply with AS2906	
Emergency shut off switch available	on console ✓
Can console operator clearly view dispensing area	✓
Phone and emergency contacts available	✓
Safety Management	
MSDS register available	NOT SURE
Hazard analysis / Risk Assessment available for site	
Operational procedures available	✓
Process for accident investigations	
Are employees trained in the safe handling of dangerous goods	refresher every 6 months ✓
Are maintenance procedures available	
Is a Safety Management System in place	
Additional Comments	
<p>TANK 1 - ULP 85,000L</p> <p>TANK 2 - ULP 25,000L</p> <p>TANK 3 - DIESEL 25,000L</p> <p>TANK 4 - PULP 85,000L - MANIFEST DETAILS SAY LRP INSTEAD OF PULP.</p> <p>MINOR STORAGE <u>INSIDE</u></p> <p>1 LTR x 17</p> <p>4 LTR x 14</p> <p>5 LTR x 15</p> <p>DAILY DIP READINGS DONE AT END OF DAY.</p>	
Inspection Results	
Generally Compliant	<input type="checkbox"/>
Information Notice for Action	<input type="checkbox"/>
Amend Licence Conditions	<input type="checkbox"/>
Inspecting officer: Signature:	Date:

Council's Copy		REDLAND CITY COUNCIL			 Redland CITY COUNCIL	
File No	EN*533	ENVIRONMENTALLY RELEVANT ACTIVITY ASSESSMENT REPORT				
Business Name	7-11 Birkdale	Date	3-12-09		Routine	<input checked="" type="checkbox"/>
ERA Type	Crude oil & Petroleum	Time	8:40am		Reassess	<input type="checkbox"/>
Contact Person		Officer	C. Campbell L. Gunkel		Complaint	<input type="checkbox"/>
				Search	<input type="checkbox"/>	
				New ERA	<input type="checkbox"/>	
				Other	<input type="checkbox"/>	
WATER			NUISANCE			
Works outside permitted area		3	Noise			3
Contaminated water/stormwater		5	Lighting			2
Spill equipment	X	3	Odour			3
Workshop/storage containment		3	AIR			
LAND			Emissions			3
Waste dumping		5	Ineffective control equipment			2
Contamination		5	OTHER			
WASTE			Operator qualifications			1
Inappropriate disposal		2	General house keeping			2
Storage & containment		3	Practises, procedures & training	X		4
Excess accumulation		3	Unapproved operations			3
Waste receipts		1				
REQUIREMENTS					DUE DATE	
+ update "DAILY LP GAS EMERGENCY SHUT-DOWN TEST LOG" on a daily basis → last test completed 29-11-09						
+ fill in ALL of the 'Emergency Contact Details' located in the HAZMAT box.						
+ remove rubbish from spill kit						
COMMENTS						
- emergency procedure on site						
- after 12 → inspect after 12 as mornings are quite busy.						
- training registers on site						
- HAZMAT box checked.						
- Drains free of litter						
Performance Demerit Total	Activity Risk Level	Operation Size Factor	Environmental Impact Factor	Risk Score		
7	15	2	7	= 1470		
Operator/Agent:		Officer:				

Right to Information Release

ANNUAL RETURN

Environmental Protection Act 1994

Information on this form has been requested by the Administering Authority as part of the Annual Notice under the *Environmental Protection Act 1994*. Completion of the Annual Return provides information to Council with regards to compliance with the conditions of your development permit and ensures that Council records remain current. This form must be submitted by the anniversary date or late fees will apply.

Has the business changed ownership since the last inspection?

- No
- Yes – You are required to apply for a continuing registration (transfer), please contact the Pollution Prevention Team on 3829 8587.

Has the business changed:

- In scale or intensity (eg increase in capacity/storage/output, etc)?
- In any other way (eg different activities being conducted)?

- No
- Yes: Please provide details of the change on a separate page and attach to this annual return.

Postal Address

SAME AS THE BUSINESS ADDRESS

Contact person at site

[Redacted]

Business Phone

[Redacted]

After Hours Phone

[Redacted]

Mobile No.

[Redacted]

Fax No.

[Redacted]

Registration Number

[Redacted]

Name of Registered Operator (as it appears on the Registration Certificate)

7 ELEVEN

Trading As

7 ELEVEN

Business / Company Name (if applicable)

MRS AUSTRALIA PTY LTD

Activity Address

END BAILEY RD & BIRKDALE RD, BIRKDALE QLD - 4159

Have you complied with all conditions of your development permit (please refer to your annual notice for further information)

- Yes
- No: Please complete back of this form

Certification

I understand that it is an offence to provide false and misleading information under Section 480 of the *Environmental Protection Act 1994* and state:

- 1) That I am authorised to sign on behalf of the person (meaning corporation or individual) and commit this person (meaning corporation or individual) in all respects.
- 2) Declare that the information supplied is correct to the best of my knowledge or that I could reasonably obtain.

The maximum penalty for providing false or misleading information is **165 penalty units (\$12 375.00)** and may result in the suspension or cancellation of a registration certificate.

Signature

[Redacted]

Name of signatory

[Redacted]

Date 03/12/09

Council's Copy

REDLAND CITY COUNCIL FLAMMABLE AND COMBUSTIBLE STORAGE ASSESSMENT REPORT



File Number

FC000010

Date

27/10/11

Routine



Reassess

Business Name

T-Eleven Birkdale

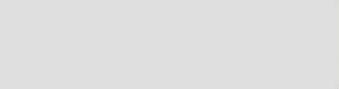
Time

2:15 pm

Complaint

Search

Contact Person



Officer

T. Ma

New ERA

Other

REQUIREMENTS

DUE DATE

- Manifest

The occupier must keep a manifest of dangerous goods or combustible liquids, that complies with schedule 4, readily available at the occupier's facility or location for use by emergency services.

COMMENTS

- Spill kit sighted.
- Fill points & DPE points comply
- 9kg Dry powder Fire Extinguisher checked in May 2011.
- Dispensers protected.
- Warning signs sighted
- No documents has been observed in the Manifest box.

Right to Information Release

Operator/Agent:



Officer:



6662/12/09

From: [REDACTED]
Sent: Wednesday, 19 September 2012 3:14 PM
To: Kylie Sharpe
Cc: [REDACTED]
Subject: Council Site Inspection at 7-Eleven Located at: Cnr Bailey & Birkdale Roads, Birkdale

Hi Kylie,

**Re: Redland City Council
Environmental Relevant Activity
Assessment Report
File Number: EN533**

Property Location: Cnr Bailey & Birkdale Roads, Birkdale

Fix Bunding around fill points - DEADLINE 25th August 2012

Please find attached a photo of the works recently undertaken to raise the fill points.

Thanks Kylie and please do not hesitate in contacting me if you require further information

Regards,

[REDACTED]
Environmental & Sustainability Assistant
7-Eleven Stores Pty. Ltd.
Australian Retailer of the Year 2011

Phone: (03) 9550 8514
E-mail: [REDACTED]

From: Kylie Sharpe [<mailto:Kylie.Sharpe@redland.qld.gov.au>]
Sent: Tuesday, 28 August 2012 8:53 AM
To: [REDACTED]
Subject: RE: Council Site Inspection at 7-Eleven Located at: Cnr Bailey & Birkdale Roads, Birkdale

Hi [REDACTED]

Thanks for that, I will organise a quick re-inspection in September after the works have been done

Kind regards,
Kylie

From: [Redacted]
Sent: Monday, 27 August 2012 3:42 PM
To: Kylie Sharpe
Cc: [Redacted]
Subject: Council Site Inspection at 7-Eleven Located at: Cnr Bailey & Birkdale Roads, Birkdale

Hi Kylie,

**Re: Redland City Council
Environmental Relevant Activity
Assessment Report
File Number: EN533**

Property Location: Cnr Bailey & Birkdale Roads, Birkdale

I am writing in response to an assessment report (attached) received with regards to a site inspection at the above premises undertaken on the 25th of July 2012.

The assessment report required the following action:

Fix Bunding around fill points - DEADLINE 25th August 2012

Our construction department has scheduled these works with our contractors (4D Installations) to be completed during the week commencing 3rd of September 2012.

I will contact you once these works have been completed.

Thanks Kylie and please do not hesitate in contacting me if you require further information.

Regards,

[Redacted]
Environmental & Sustainability Assistant
7-Eleven Stores Pty. Ltd.
Australian Retailer of the Year 2011

Phone: (03) 9550 8514
E-mail: [Redacted]

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Please consider the environment before you print this e-mail or any attachments.

Right to Information Release

File No	EN 533	Date	25/7/12	Routine	<input checked="" type="checkbox"/>
Business Name	7-ELEVEN BIRKDALE	Time	2:30	Reassess	
ERA Type	CHEMICAL STORAGE	Officer	KYLIE SHARPE	Complaint Search	
Contact Person	[REDACTED]			New ERA	
				Other	

WATER		NUISANCE	
Works outside permitted area		Noise	
Contaminated water/stormwater		Lighting	
Spill equipment		Odour	
Workshop/storage containment		AIR	
LAND		OTHER	
Waste dumping		Emissions	
Contamination		Ineffective control equipment	
WASTE		Operator qualifications	
Inappropriate disposal		General house keeping	
Storage & containment		Practises, procedures & training	
Excess accumulation		Unapproved operations	
Waste receipts			

REQUIREMENTS	DUE DATE
FIX BUNDING AROUND FILL POINTS.	4 WEEKS.

COMMENTS

SPILL KIT SIGHTED.

FIRE EXTINGUISHERS LAST CHECKED JUNE 2012.

FILL + DIP POINTS CLEAR

ENTIRE FORECOURT BUNDED + GRADED TOWARDS INTERCEPTOR-MANIFEST SIGHTED + UP-TO-DATE.

DIP RECORDS SIGHTED.

Your co-operation in attending to any outstanding items by the due date will be appreciated. Should any of these matter require clarification or should you require any further assistance, please contact the officer above on 3829 8272.