

Ref No

104032-2016

Closed

Work Unit

Urgent

Waste Operations

1st Tier Code

500 WASTE

2nd Tier Code 502 ILLEGAL DUMPING

State

Legislation

POEO Act 1997

Complaint Types

Incident Description

After hours call Ref 125718: ILLEGAL DUMPING COMPLAINT. Called on Thursday 10/03/2016 at 11:30 to report a company had dumped waste near creek at 81 Riverstone Parade Riverstone. Also advised that Blacktown Council attended site on Saturday 12/03/2016 and took photos of waste. Blacktown Council Reference Number is RM16218637. After Council left site sixteen trucks have now arrived on site and are removing the illegally dumped waste. Names on the trucks are Nojo and RTS. The black waste that was dumped contained a petroleum odour. Caller

wished to remain anonymous.

Region

EPA WASTE MANAGEMENT

Dates

Officer

No

LGA

BLACKTOWN

Created

16/03/2016

Address

Illegal dumping at 81 Riverstone Parade

Riverstone

Incident Start

10/03/2016

Suburb

RIVERSTONE

Incident End

.

Postcode

2765

Confirmed

16/03/2016 Barbara

Maciejews

ki

State

NSW

Allocated

16/03/2016 Simon Matthews

2:59:46 PM

Zone

Latitude

Closed

17/03/2016 Simon Matthews

3:40:49 PM

Eastings

Longitude

Northings

Location Description Illegal dumping at 81 Riverstone Parade Riverstone



| Notification No | Suburb | Call Type | Caller Name | Involved Party | Incident Description |
|-----------------|------------|------------------------------------|-------------|----------------|--|
| C04030-2016 | RIVERSTONE | 500 WASTE - 502 ILLEGAL DUMPING | Anonymous | Unknown | After hours call Ref 125718: ILLEGAL DUMPING COMPLAINT Called on Thursday 10/03/2016 at 11:30 to report a company had dumped waste near creek at 81 Riverstone Parade Riverstone. Also advised that Blacktown Council attended site on Saturday 12/03/2016 and took photos of waste. Blacktown Council Reference Number is RM16218637. After Council left site sixteen trucks have now arrived on site and are removing the illegally dumped waste. Names on the trucks are Nojo and RTS The black waste that was dumped contained a petroleum odour. Caller wished to remain anonymous. |

Materials

No Entries

| Prioritisation | | |
|---------------------------------------|----------------------------------|--|
| Criteria | Option | |
| Risk of further harm | Incident and/or harm has stopped | |
| Potential scale of environmental harm | Low | |
| Escalation factor | Low | |
| Potential to re-offend | Low | |
| Deterrence | Low | |

Involvement

No Entries

Attachments

No Entries

Exhibits

No Entries



Notices Issued

No Entries

Outcomes

No Entries

Linked Items

No Entries

| Entry Type | Total |
|------------|---------|
| Other | \$18.48 |
| | |

Activities

No Entries

| Date | Ву | Details | Туре | Category |
|------------------------|--|--|-------------|-----------|
| 17/03/2016 03:40 PM | | Simon Matthews closed Incident I04032-2016 | System | |
| 17/03/2016 03:40 PM | (C) | Occurred: 17 Mar 2016 15:40 Incident Closed - EPA/OEH not the appropriate ARA - forwarded on | Running Log | System |
| 17/03/2016 03:40 PM | \$450 Pro 1970 C. | Simon Matthews closed Incident - EPA/OEH not the appropriate ARA - forwarded on | System | |
| 17/03/2016 03:40 PM | | Priority changed from [0] to Low [500] | System | |
| 17/03/2016 03:40 PM | | Occurred: 17 Mar 2016 15:39 SM forwarded information to jason Roberts of Blacktown City Council. NFA for EPA | Running Log | File note |
| 16/03/2016 02:59 PM | | Steven James allocated Incident to Simon Matthews | System | 4 |
| 16/03/2016 01:47 PM | DATE OF THE PROPERTY OF THE PARTY OF THE PAR | Trevor Wilson changed work unit of Incident to Waste Operations and allocated to Trevor Wilson | System | |
| 16/03/2016 01:42 PM | DEC MACIEJEWSKIB | Allocated to EPA - Clearing House - Waste for action. | System | |
| 16/03/2016 01:42 PM | DEC MACIEJEWSKIB | Barbara Maciejewski sent Call C04030-2016 to EPA - Clearing House - Waste. | System | |

Trevor Wilson

From:

Jason Roberts < Jason.Roberts@blacktown.nsw.gov.au>

Sent:

Monday, 14 March 2016 9:51 AM

To:

Simon Matthews

Subject:

RE: 81 Riverstone Parade Riverstone, Callieja Waste

Good morning Simon,

Further to the complaint I inspected the site on Saturday morning and the material is soil only and does not appear to be contaminated and does not have odour. However the activity does require consent and no consent has been sought or granted to have the material stored on the land. Council will be serving a Notice and Draft Order on the owner of the land to cease the unauthorised use.

Kind Regards Jason Roberts Blacktown City Council 9839 6144

From: Simon Matthews [mailto:Simon.Matthews@epa.nsw.gov.au]

Sent: Monday, 14 March 2016 7:50 AM

To: Jason Roberts

Subject: RE: 81 Riverstone Parade Riverstone, Callieja Waste

Youre a good man Jason.

Thanks for the speedy response.

Simon Matthews

Operations Officer - Waste Compliance

Waste Branch, NSW Environment Protection Authority +61 2 9995 6158

simon.matthews@epa.nsw.gov.au www.epa.nsw.gov.au @EPA NSW

Report pollution and environmental incidents 131 555 (NSW only) or +61 2 9995 5555



From: Jason Roberts [mailto:Jason.Roberts@blacktown.nsw.gov.au]

Sent: Friday, 11 March 2016 7:10 PM

To: Simon Matthews

Cc: Trevor Taylor; Glenn Apps

Subject: Re: 81 Riverstone Parade Riverstone, Callieja Waste

Hi Simon,

Council is investigating a number of sites within that complex and this matter has been reported to Council. A further inspection will be done tomorrow to address concerns.

Kind Regards Jason Roberts Blacktown City Council 9839 6144

On 11 Mar 2016, at 4:47 pm, Simon Matthews <Simon.Matthews@epa.nsw.gov.au> wrote:

Hi Jason.

Sorry for the email late on a Friday.

Considering council is currently taking action against Calleija Waste at 81 Riverstone Parade Riverstone do you guys know anything about a Nojo or RTS as in the complaint the EPA received today (below).

"Illegal dumping or storage of waste. Caller reports that the site at 81 Riverstone Parade Riverstone is an old abbatoir site which is being leased out to 15 or 20 smaller companies now. A company that started there only about a month ago (thinks its either Nojo or RTS) has been bringing in truck loads of very black soil and caller states that there is a very strong smell of petroleum coming from the stockpile, and workers on the site are starting to complain. Pile is around 40m long by 10m high and unknown width - about 80-100 truck-and-dog loads. Site is not licensed as waste transfer station or tip site."

Cheers

Simon Matthews

Operations Officer - Waste Compliance

Waste Branch, NSW Environment Protection Authority +61 2 9995 6158

simon.matthews@epa.nsw.gov.au www.epa.nsw.gov.au @EPA NSW

Report pollution and environmental incidents 131 555 (NSW only) or +61 2 9995 5555



From: Jason Roberts [mailto:Jason.Roberts@blacktown.nsw.gov.au]

Sent: Thursday, 25 February 2016 11:43 AM

To: Simon Matthews

Subject: RE: 81 Riverstone Parade Riverstone, Callieja Waste

Thanks heaps, would be great if you could send me an electronic copy of the letter

Cheers Jason

From: Simon Matthews [mailto:Simon.Matthews@epa.nsw.gov.au]

Sent: Thursday, 25 February 2016 11:40 AM

To: Jason Roberts Cc: Steven James

Subject: RE: 81 Riverstone Parade Riverstone, Callieja Waste

Hey there Jason. Fully understand the time pressures around media interest.

In relation to 81 Riverstone Parade, Riverstone NSW (the Premises) I can confirm that EPA authorised officers conducted an unannounced site inspection of the Premises on 8 Dec 2015 as part of a follow up to Operation Termite. As background operation termite was an EPA operation investigating which sites would require an EPL after the changes to the waste regulation in 2014.

EPA officers met with Mr Chris Calleija who claimed to be the sole director of Dump it Bins who escorted the officers on an inspection of the site.

EPA officers observed less than 1000 tonnes of waste stored at the Premises. Mr Calleija told the officers that he had a DA in with council that had not yet been finalised and that Blacktown Council was aware that he was operating.

EPA officers observed limited environmental controls including stormwater management and dust controls.

I understand that a letter to Blacktown Council alerting the council to the EPA inspection was drafted but im not sure if it was sent to you guys. If you didn't receive it apologies I can find it on our system and send it to you if you would like.

Any questions feel free to give me a yell on 9995 6158.

Warm regards

Simon Matthews

Operations Officer - Waste Compliance

Waste Branch, NSW Environment Protection Authority +61 2 9995 6158

simon.matthews@epa.nsw.gov.au www.epa.nsw.gov.au w@EPA NSW

Report pollution and environmental incidents 131 555 (NSW only) or +61 2 9995 5555



From: Jason Roberts [mailto:Jason.Roberts@blacktown.nsw.gov.au]

Sent: Thursday, 25 February 2016 10:50 AM

To: Simon Matthews

Subject: 81 Riverstone Parade Riverstone, Callieja Waste

Good Morning Simon,

Council is progressing with action against the operator of the activity at the premises.

I have just spoken to the operator Chris Calleija and he advised that you inspected the premises around November 2015.

Would be appreciated if you could advise of the results of your inspection in regards to any contaminated waste on the land etc. Council has received a media enquiry regarding the operation I need it asap which is painful. Thanks heaps.

Kind Regards Jason Roberts Blacktown City Council 9839 6144

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Vol 12 8

NSW ICAC EXHIBIT



Incident Detail Report

Ref No

103764-2016

State Closed

Work Unit

Waste Operations

1st Tier Code

500 WASTE

2nd Tier Code 502 ILLEGAL DUMPING Legislation

Urgent

POEO Act 1997

Complaint Types

Waste

Incident Description

Illegal dumping or storage of waste. Caller reports that the site at 81 Riverstone Parade Riverstone is an old abbatoir site which is being leased out to 15 or 20 smaller companies now. A company that started there only about a month ago (thinks its either Nojo or RTS) has been bringing in truck loads of very black soil and caller states that there is a very strong smell of petroleum coming from the stockpile, and workers on the site are starting to complain. Pile is around 40m long by 10m high and unknown width - about 80-100 truck-and-dog loads. Site is not licensed as waste transfer

No

station or tip site.

Region

EPA WASTE MANAGEMENT

Dates

Officer

LGA

BLACKTOWN

Created

11/03/2016

Address

81 Riverstone Parade

Incident Start

11/02/2016

Suburb

RIVERSTONE

Incident End

Postcode

2765

Confirmed

11/03/2016 Vanessa

Arnold

State

NSW

Allocated

11/03/2016 Simon Matthews

4:32:50 PM

Zone

Latitude

Closed

14/03/2016 Simon Matthews

10:20:37 AM

Eastings

Longitude

Northings

Location Description 81 Riverstone Parade Riverstone

| Incident Calls | | | | | |
|-----------------|------------|---|-------------|----------------|--|
| Notification No | Suburb | Call Type | Caller Name | Involved Party | Incident Description |
| C03762-2016 | RIVERSTONE | 500 WASTE - 502 ILLEGAL DUMPING - Waste | Anonymous | Unknown | Illegal dumping or storage of waste. Caller reports that the site at 8' Riverstone Parade Riverstone is an old abbatoir site which is being leased out to 15 or 20 smaller companies now. A company that started there only about a month ago (thinks its either Nojo or RTS) has been bringing in truck loads of very black soil and caller states that there is a very strong smell of petroleum coming from the stockpile, and workers or the site are starting to complain. Pile is around 40m long by 10m high and unknown width about 80-100 truck-and-dog loads. Site is not licensed as waste transfer station or tip site |



Materials

No Entries

| Prioritisation | | | | |
|----------------------|---|--|--|--|
| Criteria | Option | | | |
| Risk of further harm | Unknown if incident and/or harm is continuing | | | |

Involvement

No Entries

| Attachments | | | |
|--|-------------|-------|---------------------|
| Description | Source | Туре | Date |
| Email to council (Jason Roberts) enquiring about info they have on the complaint | DEC\matthes | Email | 11/03/2016 04:44 PM |
| Email to EPA from Jason Roberts RE Complaint | DEC\matthes | Email | 14/03/2016 10:20 AM |

Exhibits

No Entries

Notices Issued

No Entries

Outcomes

No Entries

Linked Items

No Entries

Time and Costs

No Entries

Activities

No Entries



| Date | Ву | Details | Туре | Category |
|------------------------|----------------|---|-------------|----------|
| 14/03/2016 10:20 AM | | Simon Matthews closed Incident I03764-2016 | System | |
| 14/03/2016 10:20 AM | | Occurred: 14 Mar 2016 10:20 Incident Closed - EPA/OEH not the appropriate ARA - forwarded on | Running Log | System |
| 14/03/2016 10:20 AM | | Simon Matthews closed Incident - EPA/OEH not the appropriate ARA - forwarded on | System | |
| 14/03/2016 10:20 AM | | Simon Matthews added attachment with the following description: Email to EPA from Jason Roberts RE Complaint. | System | |
| 11/03/2016 04:44 PM | | Simon Matthews added attachment with the following description: Email to council (Jason Roberts) enquiring about info they have on the complaint. | System | |
| 11/03/2016 04:32 PM | | Lesley Corkill allocated Incident to Simon Matthews | System | я |
| 11/03/2016 04:32 PM | | Priority changed from [0] to Low [200] | System | |
| 11/03/2016 04:32 PM | | Lesley Corkill changed work unit of Incident to Waste Operations and allocated to Steven James | System | |
| 11/03/2016 12:16 PM | DEC ARNOLDV | Allocated to EPA - Clearing House - Waste for action. | System | |
| 11/03/2016 12:16 PM | DEC ARNOLDV | Vanessa Arnold sent Call C03762-2016 to EPA - Clearing House - Waste. | System | |