

SCHMID Tony

From: Pollution Hotline
Sent: Monday, 16 November 2015 4:53 PM
To: ESR - Sunshine Coast
Subject: 0(1)(b) - confidential - alleged unlawful ERA62 - Sippy Downs

Dear EHP Sunshine Coast

Please see the email below 10(1)(b) - confidential concerning an allegation of unlawful ERA62 waste transfer station operation at 5 Sippy Downs Drive, Sippy Downs.

Note: 10(1)(b) - confidential

Regards, Gary.

Gary Kane

Principal Community Response Officer
Technical Support and Community Response
Regulatory Capability and Customer Service
Department of Environment and Heritage Protection
P 1300 130 372 (option 2)
Level 9, 400 George Street, Brisbane
GPO Box 2454, Brisbane, Qld, 4001

From: SCHULZ Glen
Sent: Monday, 16 November 2015 4:10 PM
To: Pollution Hotline
Cc: SCHIPPER Steve; IMMISCH Eugene
Subject: Operation TORA - New CR request

Dear Pollution Hotline,

It would be appreciated if you could create a new CR for the following waste referral received from 10(1)(b) - confidential

Name: T & G Sand and Gravel
Address: 5 Sippy Downs Drive, Sippy Downs
Complaint: Alleged skip bin operation at the site

A complaint against T & G Sand and Gravel was received by EHP in February 2015 10(1)(b) - confidential

The alleged skip bin operation would need to be linked to some type of unlicensed waste management activity (e.g. unlicensed regulated waste transport, unlicensed waste transfer station operation, unlicensed regulated waste storage or disposal etc.)

Please advise the compliance centre to contact the WICIT in the first instance via wastetaskforcetora@ehp.qld.gov.au if they require further information.



Queensland
Government

RTI 15-270

Thanks,
Glen

Glen Schulz (Planning Officer)
Operation TORA
Waste Industry Compliance Investigation Taskforce (WICIT)

File¹A

1 of 8

Department of Environment and Heritage Protection

P 1300 130 372 E wastetaskforcetora@ehp.qld.gov.au

Level 3, 400 George Street, Brisbane; GPO Box 2454, BRISBANE QLD 4001

RTI DL RELEASE - EHP



Complaint/Report Details

Complaint/Report Ref: 10(1)(b) - conf

Priority/Sensitive: N

Complainant						
Ref	Name	Address	Phone	Mobile	Fax	Email
Schedule 3, 10(1)(b) - confidential source						

Alleged Source						
Ref	Name	Address	Phone	Mobile	Fax	Email
737658	T & G Sand and Gravel	5 Sippy Downs Drive SIPPY DOWNS QLD 4556	5476 8622			

Incident Location		
Name	Risk Level	Address
5 Sippy Downs Dr SIPPY DOWNS 4556	No basis to assess	5 Sippy Downs Dr SIPPY DOWNS QLD 4556

Type: Incident
Nature: Other: Unlicensed
Received Date: 16/NOV/15
Receiving Officer: KANE, Gary
Receiving Office: Community Response
Status: Finalised
Origin: Public
Notification Method: Email
Project Manager: GARNER, Rodney
Responsible Office: ES-RSD-SER-Sunshine Coast

Description			
Event On/From Date:	Event On/From Time:	Received Time:	
Event To Date:	Event To Time:	Ongoing: N	Print Related Permits:
Description			
Email received alleging unlawful ERA62 waste transfer station operation, see attached.			
10(1)(b) - confide			
RG & EB Site visit 16.12.2015, Operator admitted receiving building waste material to the site, but denies that it leaves the truck, they simply remove the material from one truck and transfer it to a larger truck for transportation to Ipswich. RG will arrange a further site visit to inspect the rear of the site out of view of the site office.			
RG & EB revisited the site 18.12.2015, no evidence of waste transfer operation, operator stated that they do not receive 30t of waste per day, less than half that and that the material does not touch the ground that arrives by truck, it is simply loaded onto a larger truck. NFA			

Running Sheet Summary						
Accrued Time: 1 hrs 15 mins						
First Action	Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
Y	16/NOV/15	16/NOV/15	Email Received	KANE, Gary	Action Required - further investigation	16/NOV/15
	16/DEC/15		Site Inspection - other	GARNER, Rodney	Action Required - further investigation	16/DEC/15
	18/DEC/15		Site Inspection - other	GARNER, Rodney	NFA - EPA otherwise satisfied	18/DEC/15

Running Sheet Summary

Complaint/Report Ref: 10(1)(b) - confid

Complainant						
Ref	Name	Address	Phone	Mobile	Fax	Email
Schedule 3, 10(1)(b) - confidential source						

Alleged Source						
Ref	Name	Address	Phone	Mobile	Fax	Email
737658	T & G Sand and Gravel	5 Sippy Downs Drive SIPPY DOWNS QLD 4556	5476 8622			

Incident Location			Risk Level	Address
Name			No basis to assess	5 Sippy Downs Dr SIPPY DOWNS QLD 4556
5 Sippy Downs Dr SIPPY DOWNS 4556				

Source Ref: 10(1)(b) - conf

Action Source Ref:

Date Commenced: 16/NOV/15 First Action: Y

Officer Involved: KANE, Gary

Responsible Office: Community Response

Action Type: Email Received

Inspection Type:

Enforcement Measure Type:

Referral To: Compliance and Investigation Unit

Action: GK sent job on to EHP Compliance Centre.

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - further investigation

Outcome Description:

Due Date: 16/NOV/15

Date Completed: 16/NOV/15

Source Ref: 10(1)(b) - conf

Action Source Ref:

Date Commenced: 16/DEC/15 First Action: N

Officer Involved: GARNER, Rodney

Responsible Office: ES-RSD-SER-Sunshine Coast

Action Type: Site Inspection - other

Inspection Type: Reactive - initial

Enforcement Measure Type:

Referral To:

Action: RG & EB attended the site, meet with Danny at the site office who said he was the Manager, complaint allegation explained, Danny said Council has already investigated this allegation 2014, Danny said that they receive building waste on trucks and simply transfer it to larger trucks for transportation to Ipswich tip, no material is placed on the ground.

Time Spent Hours:

30



Running Sheet Summary

Time Spent Minutes:

Outcome: Action Required - further investigation

Outcome Description: RG requested access to the rear of the property to inspect the claim, however Danny denied access due to WH&S concerns and requested an appointment be made so that he can provide safe access.

Due Date:

Date Completed: 16/DEC/15

Source Ref: (1)(b) - con

Action Source Ref:

Date Commenced: 18/DEC/15

First Action: N

Officer Involved: GARNER, Rodney

Responsible Office: ES-RSD-SER-Sunshine Coast

Action Type: Site Inspection - other

Inspection Type: Reactive - followup

Enforcement Measure Type:

Referral To:

Action: RG & EB returned to the site, following further contact with the operator and seeking permission to inspect the entire site.

Time Spent Hours:

Time Spent Minutes: 30

Outcome: NFA - EPA otherwise satisfied

Outcome Description: The site doesn't appear to be operating as an ERA 62 waste transfer station based on observations and conversation with the operator.
NFA

Due Date:

Date Completed: 18/DEC/15

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Complaint/Report Details

Complaint/Report Ref: (1)(b) - con

Priority/Sensitive: N

Complainant						
Ref	Name	Address	Phone	Mobile	Fax	Email
Schedule 3, 10(1)(b) - confidential source						

Alleged Source						
Ref	Name	Address	Phone	Mobile	Fax	Email
737658	T & G Sand and Gravel	5 Sippy Downs Drive SIPPY DOWNS QLD 4556	5476 8622			

Incident Location		
Name	Risk Level	Address
Eudlo Creek, Sippy Downs		

Type: Incident
Nature: ☐ Dumping/Litter
Received Date: 13/FEB/15
Receiving Officer: DUNBAR, Geoff
Receiving Office: Community Response
Status: Received
Origin: Public
Notification Method: Telephone call - business hours
Project Manager: HOEK, Julie Dianne
Responsible Office: SP - Waste Strategy - Central Office

Description			
Event On/From Date:	Event On/From Time:	Received Time:	
Event To Date:	Event To Time:	Ongoing: N	Print Related Permits:
Description			
13/2/2015 - Received phone call from Schedule 3, 10(1)(b) - confidential source T & G Sand and Gravel, located at Sippy Downs, this company (T & G Sand and Gravel) dumps building waste.			
It is to be noted that I contacted the Sunshine Coast office, who confirmed that they have no record of T & G Sand and Gravel being licenced (no ERA) with EHP.			

Running Sheet Summary						
		Accrued Time:	0 hrs 45 mins			
First Action	Date Commenced	Due Date	Action Type	Officer Involved	Outcome	Date Completed
Y	13/FEB/15		Telephone Call	DUNBAR, Geoff	Action Required - further investigation	13/FEB/15
	02/DEC/15		Telephone Call	GARNER, Rodney	Action Required - awaiting response	02/DEC/15



Running Sheet Summary

Complaint/Report Ref: 0(1)(b) - confi

Complainant						
Ref	Name	Address	Phone	Mobile	Fax	Email
Schedule 3, 10(1)(b) - confidential source						

Alleged Source						
Ref	Name	Address	Phone	Mobile	Fax	Email
737658	T & G Sand and Gravel	5 Sippy Downs Drive SIPPY DOWNS QLD 4556	5476 8622			

Incident Location		
Name	Risk Level	Address
Eudlo Creek, Sippy Downs		

Source Ref: CR66267

Action Source Ref:

Date Commenced: 13/FEB/15 First Action: Y

Officer Involved: DUNBAR, Geoff

Responsible Office: Community Response

Action Type: Telephone Call

Inspection Type:

Enforcement Measure Type:

Referral To: EPA - other business area

Action: Complaint received re company by the name of T & G Sand and Gravel, regularly dumping building waste & rubbish. Details recorded in Ecotrack and forwarded to the EHP Illegal Dumping section.

Time Spent Hours:

Time Spent Minutes: 30

Outcome: Action Required - further investigation

Outcome Description:

Due Date:

Date Completed: 13/FEB/15

Source Ref: 0(1)(b) - confi

Action Source Ref:

Date Commenced: 02/DEC/15 First Action: N

Officer Involved: GARNER, Rodney

Responsible Office: ES-RSD-SER-Sunshine Coast

Action Type: Telephone Call

Inspection Type:

Enforcement Measure Type:

Referral To:

Action: 3, 10(1)(b) - confidential answer machine, message left to call RG 54596138

Time Spent Hours:

Time Spent Minutes: 15

Outcome: Action Required - awaiting response



Running Sheet Summary

Outcome Description: RG seeking further information from Schedule 3, 10(1)(b) - confidential source

Due Date:

Date Completed: 02/DEC/15

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