

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 6th November, 2014
1. Industry Accountability					
2.1 Identify, meet and work with major non-compliant industries	General	Richard Marks EPA/Simon Vittorio BCC	29/10/08	ongoing	Latest report in BCRG Meeting notes
<i>Action 120214_2: Bruce to send Material Safety Data Sheet for inclusion in meeting notes.</i>	Dust	Bruce Howden	12/02/14	Complete	17/03/14 Supplied with draft meeting notes click here
<i>Action 130814_1: Jen to follow up with industry regarding the progress of the new Construction and Demolition Industry guidelines.</i>	Dust	Jen Lilburn	13/08/14		27/08/14 Tom Buxton provided Jen with an update on the development of the Best Practice Guidelines for the Construction & Demolition Industry: The consultant (Dick Millet) has been appointed and briefed. Among other things, the guidelines will pick up the visual impact of operations, as well as minimising environmental impacts (dust suppression, water quality and noise). They will describe best practice for operational methods and systems, taking into account local topography and prevailing weather conditions. The program and timing for the project is still being developed. <i>Jen will follow up with Tom in another month for an update.</i>
<i>Action 130814_6: TPI to provide further updates on the subsurface hotspot</i>	Odour	Olga Ghiri, TPI	13/08/14		23/10/14 Transpacific continues to monitor the site through weekly site inspections and has installed extra surface gas and temperature monitoring probes. In addition, some reshaping and cover replacement was carried out on the surface of the closed landfill and a perimeter 'apron' consisting of clay material was placed around the entire west, south and east perimeters, approx. 10 metres wide by 0.5-1 metre thick to seal cracks and mitigate any potential air ingress. Preparations are also underway regarding final cap design as part of our long term rehabilitation plan for the site.

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<i>Action 130814_9: Olga to provide an update when the fence is complete.</i>	Litter	Olga Ghiri, TPI	13/08/14		24/10/14 Transpacific has advised that a replacement fence is still under construction and is expected to be erected at the Old Geelong Road site in December. The new fence will provide greater controls with trapping off-site stray litter.
3. EPA Regulatory Role					
3.8 EPA dust monitoring program update	Dust	EPA	18/3/09	ongoing	Latest report in BCRG Meeting notes
4. Planning and Enforcement					
<i>Action 120214_3: Simon to continue provide updates on the stockpile audit at future BCRG meetings.</i>	Dust	Simon Vittorio Brimbank CC	12/02/14	ongoing	Latest report in BCRG meeting notes Feb 12 2014.
<i>Action 120214_5: Invite stockpile owners to present at BCRG.</i>	Dust	Jen Lilburn	12/02/14	2014	01/05/14 Considered to be worthwhile waiting for BCC update at May 2014 meeting re audit and ongoing management, before inviting industry. Will consider for November meeting.
<i>Action 120214_6 Jen to follow up with Tashia and Sue to see how businesses can be assisted during this time of change.</i>	Water	Jen Lilburn	12/02/14	Ongoing	01/05/14 Part of Living Brooklyn project, which Jen is working on with Tashia. First task: creation of a business network. Sept 2014: Network established, Terms of Reference drafted. Update to be provided at Nov 2014 meeting.
<i>Action 130814_2: Cr Sandra Wilson to provide an update on the Clean Air Agreement at Nov BCRG.</i>	Dust	Cr Sandra Wilson, Hobsons Bay CC	13/08/14	12/11/14	Report at November 2014 meeting

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Action 130814_3: Chris to report back to BCRG on the issue of road cleaning strategies.	Dust	Chris Bydder, EPA	13/08/14		Report at November 2014 meeting
Action 130814_4: Brimbank CC to provide an update on the Jones and Bunting Rds at the Nov BCRG meeting.	Dust	Adrian Ashford, Brimbank CC	13/08/14	12/11/14	Report at November 2014 meeting
Action 130814_5: Jen to send the BRAG Plan B proposal to Hobsons Bay CC and Maribyrnong CC for consideration.	Dust	Jen Lilburn	13/08/14	Complete	10/9/14: emails sent, asking for comment by November meeting or via update
Action 130814_8: HBCC to provide a response to planning issues near Cypress Ave.	Dust	Cr Jason Price, Hobsons Bay CC	13/08/14		To be handled directly (outside BCRG scope)
<u>5. Communications</u>					
Action 140514_2: Jen to write to John Merritt extending our thanks from the BCRG members.	Thank you	Jen Lilburn	14/05/14	Complete	24/06/14 Letter sent

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6. Roads					
Action 120214_4 Ray Martin, BCC to provide updates via email and BCRG when there are significant milestones reached for the special charge scheme.	Dust	Ray Martin, Brimbank CC	12/02/14	Complete	13/08/14 Adrian Ashford updated BCRG that the special charge scheme has been rejected by VCAT and Brimbank CC will proceed any further.
Action 130814_7: Jen to invite Nial Finegan to the next BCRG meeting.	Dust	Jen Lilburn	13/08/14	Complete	3/9/14: Invite sent; Nial responded that he will attend