

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 26 April 2016
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>111115_1: Matt Skidmore to provide information to BCRG on how the trigger levels for dust at City Circle relate to the requirements of Worksafe and Health regulations.</i>	Dust	Matt Skidmore, City Circle	11/11/15		15/2/16: Matt Skidmore provided the following: our real time dust monitoring system is not to exceed 40mg/m3 on average over a 24 hour period. Its use, however is more so designed to capture peaks in dust levels so that issues can be shut down in real time. As such a message is sent to the site manager, Operations manager and Environmental manager when there is an exceedance.
<i>111115_2: Matt Skidmore to present a further update and photos at the March BCRG meeting.</i>	Dust	Matt Skidmore, City Circle	11/11/15		12/2/16: Jen advised Matt that the agenda for the March meeting was very full, and requested a written update. Matt advised on 15/2: Re building of bund walls continues. We have established a plan with input from Geoff Mitchelmore and City West Water to have all trees planted by winter to give them the best chance of survival and growth. We should see trees begin to be planted from mid-April.
<i>020316_4: Christian to investigate dieldrin risks and report back through the meeting notes.</i>	Safety	Christian Buxton, Sunshine Groupe	02/03/16	Complete	21/03/16 Chris Bydder, EPA provided the following information. Dieldrin is an insecticide that was used widely up until the 70's and 80's but has been banned across the globe since the 1980's. It was banned in Australia in 1987 including all imports.
<i>020316_5: Sunshine Groupe to provide their dust measurement data and demonstrate the measurements of dust from ppt to ppm³.</i>	Dust	Christian Buxton, Sunshine Groupe	02/03/16	July 2016 forum	15/03/16 Christian supplied the following response. Rob will clarify what levels the Sunshine Groupe monitors measure and report to the next BCRG forum. Sunshine Groupe won't be providing dust measurement data as this is in confidence and sensitive to their competitors. Sunshine Groupe will review their data and make comment if they are noticing any trends upward or downward.

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 26 April 2016
					<p>19/04/16 Robert McKie supplied the following information:</p> <p>Measurement is PM¹⁰ levels in µg/m³. The current Action Level is average PM10 reading of 100 µg/m³ over a 10 minute period. Action levels are currently being reviewed. The EPA has provided advice on the setting of action levels.</p> <p>Over the past three years dust monitors have been continuously relocated around the site to assess certain work activities and potential generation of dust. In addition to this, historically there have been issues maintaining the site weather station, in particular wind direction data, that have now been rectified. As such it is difficult to provide numbers relating to trending on the site for dust generation. That said, our data shows air quality improvement in the area similar to that of the published EPA air monitoring results in Brooklyn when looking at days in exceedance of 50 µg/m³ for PM¹⁰.</p>
3. EPA Regulatory Role					
3.8 EPA dust monitoring program update	Dust	EPA	18/3/09	ongoing	Latest report in BCRG Meeting notes
<i>111115_10: Daniel Hunt to send the media release and any update material regarding the Veolia chemical reaction for distribution via the enews.</i>	Odour	Daniel Hunt, EPA	11/11/15		<p>24/3/16: The latest update regarding Veolia is at http://www.epa.vic.gov.au/about-us/news-centre/news-and-updates/news/2015/october/26/epa-to-investigate-veolia-site-in-brooklyn</p>
<i>020316_3: EPA to get feedback from the MFB regarding notification systems for residents in the event of a fire.</i>	Odour	Daniel Hunt, EPA	02/03/16		

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 26 April 2016
--------------	-------	------	-------------------------	-------------------	-------------------------

4. Planning and Enforcement					
220715_1: Simon Vittorio, BCC to provide further updates on the stockpiles as an ongoing action.	Dust	Simon Vittorio, Brimbank CC	22/07/15	ongoing	11/08/15 Discussion included in BCRG meeting notes BCRG Meeting notes
020316_2: Susan Fitton and Carmen to meet after the forum and potentially meet with the Principal Planner at Brimbank to discuss the Design and Development Overlay amendments.	Regulation	Susan Fitton, BCC	02/03/16	Complete	18/03/16 Susan replied that Carmen was satisfied and no longer requires a meeting to discuss the formatting changes.
020316_9: Brimbank staff to investigate the stockpiles visible from Geelong Rd with the resident.	Dust	Susan Fitton, BCC	02/03/16	Complete	18/03/16 Susan Fitton reported: We tried to identify the site of the stockpile/s on the map at the meeting. The resident wanted us to confirm the site location of the stockpiles. Simon Vittorio and his team have conducted an inspection, revealing that the only stockpiles visible from that address are those of the Sunshine Groupe landfill, (Jones and Bunting Road). Unfortunately, Council has no stockpile heights on this site and it's an EPA licenced landfill. These are the stockpiles that Christian Buxton spoke about during the meeting.
5. Communications					
111115_8: Jen Lilburn to contact the Minister for Environment, Climate Change and Water, The Hon. Lisa Neville MP's office to invite her to attend BCRG meetings.	Meetings	Jen Lilburn	11/11/15	Complete	02/03/15 Minister is to attend the July 20 2016 forum

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 26 April 2016
020316_6: Jen to coordinate reporting on the 2016, 2017 and 2018 targets <u>at the end of each year</u>	Targets	Jen Lilburn	02/03/16		
020316_7: Susan Fitton to respond to the additional suggestions made during the targets discussion.	Targets	Jen Lilburn	02/03/16		
020316_8: Jen to liaise with BCRG members and invite the community to make a presentation for Hon Lisa Neville's attendance at the July 2016 BCRG forum.	Meetings	Jen Lilburn	02/03/16		
6. Roads					
111115_9: Matt Walsh, VicRoads to investigate the build-up of mud and dust on road verges.	Dust	Matt Walsh, VicRoads	11/11/15		
020316_1 Brimbank to provide a further update on the roadworks program at the July BCRG forum.	Dust	Ray Martin, BCC	02/03/16		