BCRG Actions	lssue	Lead	Date issue first tabled	Target completion	Status at 14 December 2016
1. Industry Accountability					BROOKLYN COM REPRESENTATIVE
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 <u>BCRG Meeting notes</u>
270716_4 : Sunshine Groupe to provide an update on the progress/timeline of the stockpile reclamation - approx. October.	Dust	Christian Buxton, Sunshine Groupe	16/11/16	Jen to follow up in March 2017.	 2/11/16 – Christian Buxton provided the following, which was also included in BCRG update 22_2016: Road modifications to access top of Cell 5 Water supply to Cell 5 work front – including installation of two new water tanks. Emergency access to Cell 5 Pad for work front on cell 5 complete Test holes into cell 5 dug Series of processing trials done away from top surface. Recycling plant upgrades Further modifications to Cell 5 access. Please note that work in earnest in terms of excavating done from Cell 5 have been pushed back due to: Bund wall extension works to the active Cell 6 – 6 -8 weeks. Wet weather stalling these works and making access difficult and exceptional out of season strong northerly winds.
270716_5 : Sunshine Groupe to provide an opportunity to tour the site operations when the new recycling plant is completed and operational.	Dust	Christian Buxton, Sunshine Groupe	16/11/16	Jen to follow up in June 2017	24/10/16 – Christian advised that the timing of the tour would be best once the new recycling plant is established around mid 2017. Jen to follow up with Christian with potential for the tour before the July 2017 meeting.

BCRG	Actions	1

Target

Status at 14 December 2016



3. EPA Regulatory Role							
3.8 EPA dust monitoring program update	Dust	EPA	18/3/09	ongoing	Latest report in <u>BCRG Meeting notes</u>		
161116_1 : EPA Victoria to confirm the dates when the air monitor failed for four days in 2015.	Dust	Daniel Hunt, EPA	16/11/16				
161116_2: Community members to approach <i>EPA</i> <i>Victoria to discuss other</i> <i>options for dust monitoring</i> <i>closer to the industrial</i> <i>precinct.</i>	Dust	Community members and Daniel Hunt, EPA	16/11/16				
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	Updates included in BCRG meeting notes <u>BCRG Meeting notes</u>		
5. Communications							
<u>6. Roads</u>							
270716_8 : A Western Distributor Project representative to be invited to BCRG in 2017 to discuss potential noise, dust and odour impacts for Brooklyn.	Dust, noise, odour	Jen Lilburn	Feb 2017	To be completed in March 2017	06/09/16 Jen contacted Sarah Altman from the WD Project Team; they will be happy to present at the March BCRG meeting. The timing will roughly coincide with release of the draft Environmental Effects Statement for the project.		