


BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 12 September 2017
					
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
0716_4: <i>Sunshine Groupe to provide an update on the progress/timeline of the stockpile reclamation - approx. October.</i>	Dust	Christian Buxton, Sunshine Groupe	July 2016	ongoing	<p>09/8/17 - Sunshine Groupe provided the following:</p> <ul style="list-style-type: none"> • We currently have Senversa Environmental working on a draft master rehabilitation plan which is to be delivered by the end of August which will outline the process and timeline for Rehabilitation of the stockpiles and capping of the landfill. • We are also working on preparation works on a new cell which will assist in the acceleration of these rehabilitation works. • We have been in communication with EPA on a monthly basis to keep them up to date on the status of all site issues and developments. <p>22/3/17 –Sunshine Groupe provided the following:</p> <ul style="list-style-type: none"> • Engaged environmental consultant to provide aftercare and rehabilitation plan for the site including after use. • Environmental consultant on-site weekly to assist with environmental services. • Procured and installed various sorting equipment including T70 Trommel screen to process overburden. This will result in more material being recycled/reused and less going back into landfill. • Further recycling plant upgrades, ready for operation at end of 16/17 financial year. Increasing the efficiency of the overburden processing. • Initial screening rates indicate that Stage 1 (Cell 1AX and 1B) overburden processing is being completed at 400 tonnes per day, at peak processing. <p>WLR have acknowledged the environmental concerns sensitive to the community and have begun overburden processing in cells with less</p>

					<p>overburden in order to refine the process, therefore limiting the environmental impact to the community.</p> <p>Cell 5, consolidated and vegetated is considered to be a low environmental risk to the community at this stage.</p> <p>1/9/17 – Sunshine Groupe advised: we had a site visit from MFB and EPA in relation to stockpiles and Fire management on 16th August. They were very happy with the fire management plan and resources we had in place.</p> <p>We have also submitted our fire management plan and other relevant documents to EPA and MFB for comment. We are currently awaiting responses to these submissions.</p>
0716_5: <i>Sunshine Groupe to provide an opportunity to tour the site operations when the new recycling plant is completed and operational.</i>	Dust	Christian Buxton, Sunshine Groupe	July 2016	Jen to follow up in June 2017	<p>09/8/17 Sunshine Groupe provided the following:</p> <ul style="list-style-type: none"> • Zen robotic, robotic pickers have been installed in the plant and to ensure quality sorting and reclaiming of recyclables. • There have been a number of additional upgrades to the feed end of the plant which require further works and have scheduled for trials mid September 2017. • We will happily provide an update on tour opportunities once we have successfully completed <p>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.</p> <p>24/5/17 – Christian advised that the new recycling plant will have its first trials during August, so a tour before the November meeting will be more appropriate timing. Jen to follow up with Christian.</p>
3. EPA Regulatory Role					

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3.8 EPA dust monitoring program update	Dust	EPA	18/3/09	ongoing	Latest report in BCRG Meeting notes
4. Planning and Enforcement					
0715_1: <i>Simon Vittorio, BCC to provide further updates on the stockpiles as an ongoing action.</i>	Dust	Simon Vittorio, Brimbank CC	22/07/15	ongoing	Updates included in BCRG meeting notes BCRG Meeting notes
5. Communications					
0817_1: <i>EPA to provide some tips on the information required by the community when making a report to EPA.</i>	Reporting	Jim Demetriou, EPA Victoria	16/08/17	Complete	<p>18/08/17 Jim Demetriou sent through the following tips for reporting:</p> <p>*Be consistent - Everybody perceives an odour differently and it is difficult to place a label to the characteristic if you have not been exposed to it. Don't worry about how you describe a smell, but use that description consistently each time you make a report about that same odour.</p> <p>*When applying an intensity (strength) to an odour you must also be consistent and realistic - you may be required to support your position, what's important is that it is strong enough to have an impact (not how strong it is). When applying a rating, provide a descriptor such as: 3 - distinct (present when breathing normally) or 6 - extremely strong and you needed to get away from it immediately.</p> <p>*Record the details of the event:</p> <ul style="list-style-type: none"> • When you were home and the duration of the exposure during this period. • Wind strength and direction. • How the odour has infringed on your lives <p>*EPA may require a statement so good notes are recommended.</p>



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<u>6. Roads</u>					
0716_8: <i>A Western Distributor Project representative to be invited to BCRG in 2017 to discuss potential noise, dust and odour impacts for Brooklyn.</i>	Dust, noise, odour	Jen Lilburn	July 2016		<p>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.</p> <p>February 2017: Sarah advised that the timing has not lined up and that there will not be a WD representative at the March meeting. Instead, brochures were provided and Jen will follow her up re possibly presenting in July.</p> <p>August 2017: Western Distributor Authority advised that the EES process is underway and hence it would not be appropriate to attend BCRG. Contact again for November 2017 meeting.</p>