


| BCRG Actions | Issue | Lead | Date issue first tabled | Target completion | Status at 18 December 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 |
| <i>0716_4: 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>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> <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. |

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| | | | | | <ul style="list-style-type: none"> 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 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> |
| 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>24/5/17 – 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> <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> |

3. EPA Regulatory Role**3.8 EPA dust monitoring program update**

Dust

EPA

18/3/09

ongoing

Latest report in [BCRG Meeting notes](#)

1117_2: EPA to put together an explanation of the air quality standards for the meeting notes.

Air

EPA

15/11/17

4. Planning and Enforcement

0715_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 [BCRG Meeting notes](#)

1117_1: Brimbank CC to provide further information on the container height regulations, reversing beepers, truck movements and the planning permits for 28 Jones Rd Brooklyn.

Dust

Simon Vittorio,
Brimbank CC

15/11/17


5. Communications

1117_3: EPA to report technical issues and colour coding feedback to the IT team and provide feedback to BCRG on these.

Reports

EPA

15/11/17

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| 1117_4: BCRG to investigate opportunities to improve communications through language and translations. | Meetings | BCRG | 15/11/17 | | |
| 6. Roads | | | | | |
| 0716_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 | July 2016 | | <p>15/11/17 WD Project Team reported that they will have a presence at the BCRG Open House in March 2018. An update is provided in the November 2017 meeting notes www.brooklynip.com.au</p> <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> |