

Brooklyn Community Reference Group: Rolling Action List – updated 12th July, 2012

| Actions | Issue | Lead | Date issue first tabled | Target completion | Status at 12 th July, 2012 |
|--|----------|--|-------------------------|-------------------|--|
| <u>1. Industry Accountability</u> | | | | | |
| 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 draft Meeting notes BCRG general meeting 16 May 2012 |
| 150212_5 TPI indicated much earlier closure than the four years that have passed. When will the sites, Geelong Rd and Market St, be finished? | Landfill | Olga Ghiri, TPI | 15/02/12 | Complete | 27/02/12 Old Geelong Rd landfill has not accepted waste since January 2010 – capping of the site is now underway. A transfer station and mulch processing area still operate at the site. Closure dates for Market Rd landfill is reviewed every six months. An aerial is used by a surveyor to determine the current contour level of the site and this is measured against the approved contour plan to determine the amount of airspace still available and the estimated closure date. These dates are estimates only, Transpacific has consistently said that these dates depend on future waste throughput at the site as well as the rate of settlement. The Market Rd landfill is 50 metres deep, hence there has been a lot of settlement in the past few years which means that filling has taken longer than expected. There has been no delay by Transpacific in filling the site. The Market Rd site is currently estimated to stop taking waste by the end of this financial year – June 2012. |
| 150212_6 What is the long term intention for these sites? Will the organics and landfill operations continue in perpetuity? | Landfill | Olga Ghiri, TPI | 15/02/12 | Complete | 27/02/12 Old Geelong Rd landfill stopped accepting waste in January 2010. The transfer station and mulch processing areas are still operational, an end date is not yet known. Transpacific has a licence to process mulch at the site, however the transfer station is not a scheduled activity and does not require an EPA licence. Market Rd landfill is expected to cease taking waste by June 2012 and following this, the site will be capped. It is not yet known what the long term intentions are for the site. Transpacific must manage ongoing environmental liabilities at both sites such as leachate and gas, even after they stop accepting waste and the area is capped. This requires ongoing rehabilitation works and infrastructure to be in place such as gas wells, flares, leachate dams and leachate sumps. |

| 3. EPA Regulatory Role | | | | | |
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| 3.2 Notify BCRG representatives of approvals notices, as part of consultation process | General | Kerry Murphy, EPA | 29/10/08 | | |
| 3.8 EPA dust monitoring program update | Dust | Paul Torre, EPA | 18/3/09 | July 2011 | Latest report in draft Meeting notes BCRG general meeting 16 May 2012 |
| 3.19 Investigate report of new potential dust source coming from recently cleared Huntsman site. | Dust | Richard Marks, EPA | 12/05/11 Action 7 | | 23/06/11 EPA Update: Currently pursuing with the site manager. |
| 3.20 EPA to respond to complaint that they need to explore the possibilities of other odour sources instead of making callers feel that they are putting in nuisance reports | Odour | Richard Marks, EPA | 18/08/11 Action 1 | | |
| 150212_4 The EPA will provide some examples of industries that do shut down on bad days in the meeting notes. | Dust | Richard Marks EPA | 15/02/12 | Complete | 28/02/12 City Circle and on occasion Delta and Western Land Reclamation are all known to have ceased work on extreme weather days. |
| 160512_3 Is there any information available from DSE regarding wind direction to verify these results? | Dust | Richard Marks EPA | 16/05/12 | Complete | 28/05/12 DSE released several bulletins relating to burning activities, burning off was planned on the following days: March 30, April 4-5, 10, 14-23, and 30. This seems to match up well with what we observed. |

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| 160512_4 Can you simply add on to the monitor in Yarraville to do PM ₁₀ measurements? | Dust | Richard Marks EPA | 16/05/12 | Complete | 28/05/12 Follow this link to the information on EPA website and the community information sheet (pdf) that was letterbox dropped to all Yarraville residents recently. http://www.epa.vic.gov.au/community_issues/Francis-Street.asp |
| 4. Planning and Enforcement | | | | | |
| 150212_1 30 truckloads of rubbish have been dumped on the other side of the creek opposite the tip site in the last 3 weeks and the situation it is 'out of control'. | Rubbish | Carey Patterson and Richard Marks | 15/02/12 | | |
| 150212_2 At the gates near 455 Somerville Rd is being surveyed and soil samples taken – what is happening? | Planning | Carey Patterson BCC | 15/02/12 | Complete | 08/03/12 There is no record of a planning application being made at this stage. |
| 160512_1 Who would be most appropriate person in BCC to talk about Kororoit Creek tree planting project | Waterway | Susan Fitton BCC | 16/05/12 | Complete | 24/05/12 Contact can be made directly to the Brimbank Council's Environment Department |
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| 160512_7 Contact DPCD and ask for an update or presentation at the August BCRG meeting | Planning | Jen Lilburn to approach DPCD | 16/05/12 | Complete | Response available in BCRG Update 10 2012 |
| 160512_8 | Funding | Foti Beratis MCC | 16/05/12 | Complete | Full response from Mick Morison, MCC can be seen in draft Meeting notes BCRG general meeting 16 May 2012 |
| <u>5. Communications</u> | | | | | |
| 5.8 Produce a newsletter detailing recent enforcement activities. | General | Marg Renwick EPA | 22/4/10 | ongoing | Latest edition available is Issue 8 available on the Brooklyn website |
| 150212_3 In relation to the industry breakfasts – will you be inviting all local companies? | Industry | Susan Fitton BCC | 15/02/12 | | |
| 160512_2 EPA to consider sending out new invitations to industries inviting them to the BCRG forum. | Industry | Marg Renwick EPA | 16/05/12 | August 2012 | 28/05/12 EPA will work with Chair of the BCRG and advise suitable industries to present at the next BCRG. |
| <u>6. Roads</u> | | | | | |
| 150212_7 What spending will be directed at resolving problems on Cemetery Road? | Dust | Malcolm Ramsay HBCC | 15/02/12 | Complete | Letter from Bill Jaboor, HBCC Chief Executive Officer to the EPA in Attachment 3 Meeting notes BCRG general meeting 15 February 2012. |
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| <p>160512_5</p> <p>The mud on the roads is very thick on one side of McDonalds Rd. Is anything being done about that short section of road? Ask VicRoads for a response.</p> | Mud | Jen Lilburn to approach VicRoads | 16/05/12 | | |
| <p>160512_6</p> <p>Please ask VicRoads' Nick Fisher whether he has seen the work done by Hobsons Bay CC in Cemetery Rd and can he explain why VicRoads did not undertake work of a similar standard in Francis St?</p> | Dust | Jen Lilburn to approach VicRoads | 16/05/12 | Complete | Response available in BCRG Update 10 2012 |