

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 5 October 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
270716_4: <i>Sunshine Groupe to provide an update on the progress/timeline of the stockpile reclamation - approx. October.</i>	Dust	Christian Buxton, Sunshine Groupe	16/11/16		28/09/16 – Called Christian Buxton - on leave
270716_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	16/11/16		28/09/16 – Called Christian Buxton - on leave
270716_6: <i>Sunshine Groupe to provide further detail regarding the dust control measures for the stockpiles during the reclamation process.</i>	Dust	Christian Buxton, Sunshine Groupe	16/11/16		28/09/16 – Called Christian Buxton - on leave
3. EPA Regulatory Role					
3.8 EPA dust monitoring program update	Dust	EPA	18/3/09	ongoing	Latest report in BCRG Meeting notes

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 5 October 2016
020316_3: EPA to get feedback from the MFB regarding notification systems for residents in the event of a fire.	Odour	Daniel Hunt, EPA	02/03/16	Complete	09/09/16 Update from Emma Roper on EPA official emergency notification procedures can be seen in BCRG Update 18_2016, final meeting notes & snapshot, EPA Emergency notifications, ATP site update on the Brooklynip website BCRG Updates
270716_2: Daniel Hunt, EPA to update BCRG on personal air monitoring equipment in November.	Dust	Daniel Hunt, EPA		Complete	04/10/16: From Chris Bydder: Not happening (no funds). EPA is working on where to next as far as supplementing out air monitoring system is concerned. we have a lot of equipment that has been purchased for bushfire monitoring which can be used in Brooklyn.
270716_3: Daniel Hunt to provide a response to the question: How many of the operators have air monitoring stations on their properties?	Dust	Daniel Hunt, EPA		Complete	04/10/16: From Chris Bydder: Delta, City Circle and Sunshine Group all have some form of dust monitoring equipment.
<u>4. Planning and Enforcement</u>					
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 BCRG Meeting notes
270716_7: Brimbank CC to provide an update on stockpiles through the meeting notes.	Dust	Simon Vittorio, Brimbank CC	09/09/16	Complete	See July 2016 BCRG meeting notes BCRG Meeting notes
<u>5. Communications</u>					

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 5 October 2016
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	19/09/16 The (new) Environment Minister, Lily D'Ambrosio, will attend the November BCRG meeting.
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_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		05/10/16 There will be 4 short community presentations at the November meeting.
270716_1: Tim Watts MP to invite Tony Burke MP to a future BCRG community forum.	Meetings	Jen Lilburn		Complete	14/09/16 Jen discussed this action with Bruce Light. It was agreed that we would not pursue this action as we don't want to over-politicise BCRG. Will keep focussed on the state Environment Minister.
270716_9: BCRG to liaise with community groups focussed on the Western Distributor Projects and look for opportunities to share information.	Roads	Jen Lilburn		Complete	28/09/16 Jen contacted Jim Williamson, Chair of the Western Distributor Community Liaison Committee. BCRG Update 19 (29/9) provided a link to the Western Distributor Project website, which describes the project and contains CLC minutes. The update also invited community members to contact Bert Boere or Geoff Mitchelmore if they have any concerns or questions about the project. (Bert and Geoff are on the CLC).
<u>6. Roads</u>					

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 5 October 2016
020316_1 <i>Brimbank to provide a further update on the roadworks program at the July BCRG forum.</i>	Dust	Ray Martin, BCC	02/03/16	Complete	04/07/16: Invitation to present at the July forum issued to BCC. Presentation notes from July forum in BCRG Meeting notes
270716_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	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.