

BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 14 December 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
220715_7: Jen to approach Sunshine Groupe to provide an update to BCRG.	Stockpile Height	Jen Lilburn	22/07/15	Complete	Sunshine Groupe are presently implementing a number of dust-control measures and will present at the March 2016 meeting once these measures are completed.
111115_1: Matt Skidmore to provide information to BCRG on how the trigger levels for dust at City Circle relate to the requirements of Worksafe and Health regulations.	Dust	Matt Skidmore, City Circle	11/11/15	Complete	15/2/16: Matt Skidmore provided the following: our real time dust monitoring system is not to exceed 40mg/m ³ on average over a 24-hour period. Its use, however is more so designed to capture peaks in dust levels so that issues can be shut down in real time. As such a message is sent to the site manager, Operations manager and Environmental manager when there is an exceedance.
020316_4: Christian to investigate dieldrin risks and report back through the meeting notes.	Safety	Christian Buxton, Sunshine Groupe	02/03/16	Complete	21/03/16 Chris Bydder, EPA provided the following information. Dieldrin is an insecticide that was used widely up until the 70's and 80's but has been banned across the globe since the 1980's. It was banned in Australia in 1987 including all imports.
020316_5: Sunshine Groupe to provide their dust measurement data and demonstrate the measurements of dust from ppt to ppm ³ .	Dust	Christian Buxton, Sunshine Groupe	02/03/16	July 2016 forum	15/03/16 Christian supplied the following response. Rob will clarify what levels the Sunshine Groupe monitors measure and report to the next BCRG forum. Sunshine Groupe won't be providing dust measurement data as this is in confidence and sensitive to their competitors. Sunshine Groupe will review their data and make comment if they are noticing any trends upward or downward. 19/04/16 Robert McKie supplied the following information: Measurement is PM ¹⁰ levels in µg/m ³ . The current Action Level is average PM10 reading of 100 µg/m ³ over a 10 minute period. Action levels are

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					<p>currently being reviewed. The EPA has provided advice on the setting of action levels.</p> <p>Over the past three years dust monitors have been continuously relocated around the site to assess certain work activities and potential generation of dust. In addition to this, historically there have been issues maintaining the site weather station, in particular wind direction data, that have now been rectified. As such it is difficult to provide numbers relating to trending on the site for dust generation. That said, our data shows air quality improvement in the area similar to that of the published EPA air monitoring results in Brooklyn when looking at days in exceedance of 50 µg/m³ for PM¹⁰.</p>
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	Complete	<p>2/11/16 – 2/11/16 – Christian Buxton provided the following, which was also included in BCRG update 22_2016 (with photographs):</p> <p>The older stockpiles are covered with an interim 1m of soil and include grass coverage so there is no dust being blown off these stockpiles.</p> <p>With reference to Cell 5 stockpile which has been identified as the target for future rehab works the following measures have been put in place for dust management:</p> <p>The excavation will take place within a banded excavation point minimising exposure to wind.</p> <p>As explained earlier water tanks have been installed to supply water to sprays that will wet the material down when being loaded.</p> <p>The material will be processed thru them and the processing and rehab plant that is below the subsurface and not exposed to the winds.</p> <p>This process of re-mining is new and there will be process of learning and development which will mean the process will be slow to begin with but we</p>

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					believe this process and pace is prudent to avoid any risks both from a safety and environmental point of view.
3. EPA Regulatory Role					
3.8 EPA dust monitoring program update	Dust	EPA	18/3/09	ongoing	Latest report in BCRG Meeting notes
11115_3: Daniel to supply the pro forma questions from call centre.	Dust/Odour	Daniel Hunt, EPA	11/11/15	Complete	A full list was included in the BCRG Meeting notes from November 11 2015, Appendix A.
11115_4: Daniel to provide the EPA call centre management with feedback from BCRG that the callers require a call back and response to their report.	Dust/Odour	Daniel Hunt, EPA	11/11/15	Complete	
11115_5: Dan to provide an odour update for the November BCRG meeting notes.	Odour	Daniel Hunt, EPA	11/11/15	Complete	An odour update was included in the BCRG Meeting notes from November 11 2015, Figure 6.
11115_6: Chris Bydder to provide updates on the Australian Tallow Producers/EPA legal case via BCRG email.	Odour	Chris Bydder, EPA	11/11/15	Complete	26/11/15 BCRG Update 24 sent news that there had been a prosecution and that sentencing would take place early December. This will also be sent out in an update. See the update at BCRG Updates
11115_7: Chris Bydder to provide a report from all odour data showing peak times of the day when complaints are lodged.	Odour	Chris Bydder, EPA	11/11/15	Complete	An odour update was included in the BCRG Meeting notes from November 11 2015, Figure 7.

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111115_10: Daniel Hunt to send the media release and any update material regarding the Veolia chemical reaction for distribution via the e-news.	Odour	Daniel Hunt, EPA	11/11/15		24/3/16: The latest update regarding Veolia is at http://www.epa.vic.gov.au/about-us/news-centre/news-and-updates/news/2015/october/26/epa-to-investigate-veolia-site-in-brooklyn
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	11/08/15 Discussion included in BCRG meeting notes BCRG Meeting notes

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020316_2: Susan Fitton and Carmen to meet after the forum and potentially meet with the Principal Planner at Brimbank to discuss the Design and Development Overlay amendments.	Regulation	Susan Fitton, BCC	02/03/16	Complete	18/03/16 Susan replied that Carmen was satisfied and no longer requires a meeting to discuss the formatting changes.
020316_9: Brimbank staff to investigate the stockpiles visible from Geelong Rd with the resident.	Dust	Susan Fitton, BCC	02/03/16	Complete	18/03/16 Susan Fitton reported: We tried to identify the site of the stockpile/s on the map at the meeting. The resident wanted us to confirm the site location of the stockpiles. Simon Vittorio and his team have conducted an inspection, revealing that the only stockpiles visible from that address are those of the Sunshine Groupe landfill, (Jones and Bunting Road). Unfortunately, Council has no stockpile heights on this site and it's an EPA licenced landfill. These are the stockpiles that Christian Buxton spoke about during the meeting.
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
5. Communications					
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	02/03/15 Minister is to attend the July 20 2016 forum 27/6/16 The (new) Environment Minister, Lily D'Ambrosio, will be on leave for the (rescheduled) July BCRG meeting. It is hoped that she will be able to attend the November meeting.

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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	Ongoing	17/11/16: Progress report has been prepared and will be circulated with the next BCRG update (#24)
020316_7: Susan Fitton to respond to the additional suggestions made during the targets discussion.	Targets	Susan Fitton	02/03/16	Complete	16/5/16 Susan Fitton update: Some of these targets require a collaboration between various organisations while other targets are not within Council's responsibility. The more relevant targets are either being addressed or may be considered in the future subject to resourcing.
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	Complete	01/09/16 Discussions were held with Bruce Light regarding the agenda for the July meeting (no others took up the offer of helping to plan the session). This action is now on hold given the (new) Minister's inability to attend in July. It will be held over pending her confirmation of attendance in November. 16/11/16 There were three community presentations to Ministers Lily D'Ambrosio and Wade Noonan 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).

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6. Roads					
111115_2: Matt Skidmore to present a further update and photos at the March BCRG meeting.	Dust	Matt Skidmore, City Circle	11/11/15	Complete	12/2/16: Jen advised Matt that the agenda for the March meeting was very full, and requested a written update. Matt advised on 15/2: Re building of bund walls continues. We have established a plan with input from Geoff Mitchelmore and City West Water to have all trees planted by winter to give them the best chance of survival and growth. We should see trees begin to be planted from mid-April.
111115_9: Matt Walsh, VicRoads to investigate the build-up of mud and dust on road verges.	Dust	Matt Walsh, VicRoads	11/11/15	Complete	<p>30/5/16 update from Matt Walsh: Programmed sweeping during the last 4 months has been undertaken in the Brooklyn area as follows:</p> <p>McDonald Rd: 10/Mar/2016, 6/Jan/2016, 4/Nov/2015, 31/Aug/2015 Somerville Rd: 10/Mar/2016, 21/Jan/2016, 6/Nov/2015, 26/Aug/2015 Market Rd: 9/Mar/2016, 25/Jan/2016, 6/Nov/2015, 31/Aug/2015</p> <p>Removal of accumulated dirt on the outer separator of Old Geelong Road at 2 locations, is programmed for completion by mid June 16. These sites have been identified as the worst build up along the stretch of OG Rd.</p> <p>Arterial roads in the Brooklyn area are regularly inspected and any significant dirt is removed. The surfacing of Jones and Bunting Roads has greatly reduced mud and airborne dust tracked and deposited onto adjacent roads</p>

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020316_1 Brimbank to provide a further update on the roadworks program at the July BCRG forum.	Dust	Ray Martin, BCC	02/03/16	Complete	4/7/16: Invitation to present at the July forum issued to BCC. Presentation notes from July forum in BCRG Meeting notes
270716_8: A Western Distributor Project rep to be invited 2017 to discuss potential noise, dust and odour impacts for Brooklyn.	Dust, noise, odour	Jen Lilburn	Feb 2017	Complete	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.