


BCRG Actions	Issue	Lead	Date issue first tabled	Target completion	Status at 10 July 2018
					
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.
<i>0716_5: 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

3. EPA Regulatory Role

3.8 EPA dust monitoring program update	Dust	EPA	18/3/09	ongoing	Latest report in BCRG Meeting notes
<i>1117_2: EPA to put together an explanation of the air quality standards for the meeting notes.</i>	Air	EPA	15/11/17		

4. Planning and Enforcement

<i>0715_1: 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
<i>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.</i>	Dust	Simon Vittorio, Brimbank CC	15/11/17	COMPLETE	<p>06/07/18 Planning Permit P27/2017 was issued on the 13/06/2017 for the use and development of the land for shipping container storage, ancillary warehouse, workshop, office and reduction to the standard car parking rate.</p> <p>The permit and endorsed plans allow containers to be stacked to a maximum 6 high, in a tier/pyramid formation with a maximum 3 containers along the boundaries. The stacking of containers is consistent with the Planning Practice Note 24 for shipping container storage, which can be found here.</p> <p>The planning permit application has been assessed against the Practice Note and consideration has been given to truck movements, interface to adjoining land uses, landscaping treatments and noise leaving the site, which must comply with levels identified under the <i>State Environment Protection Policy (Control of Noise from Commerce, Industry and Trade) No. N-1</i> found here.</p>

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		
1117_4: BCRG to investigate opportunities to improve communications through language and translations.	Meetings	BCRG	15/11/17		
<u>6. Roads</u>					
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		28/06/18 Potential for WDA to provide an update at July BCRG Forum 07/03/18 WDA Project Team were present at the BCRG Open House in March 2018.