


| BCRG Actions | Issue | Lead | Date issue first tabled | Target completion | Status at 06 June 2019 |
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| 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 |
| 3. EPA Regulatory Role | | | | | |
| 3.8 EPA dust monitoring program update | Dust | EPA | 18/3/09 | ongoing | Latest report in BCRG Meeting notes |
| Action 1118_4: EPA to ask West Gate Tunnel Authority if they own the monitoring station on corner of Nolan Ave and Millers Rd. EPA to advocate on behalf of BCRG for access to the data from the WGT monitors and/or real-time data on their website. | Air | EPA | 14/11/18 | COMPLETE | <p>The air monitoring station on the corner of Nolan Avenue & Millers Road is owned by the Westgate Tunnel Project (WGTP) and is part of the air monitoring network of 6 stations for the WGTP. The West Gate Tunnel monitoring data is the property of the Westgate Tunnel Project Consortium. The data is reported on a monthly basis the on the West Gate Tunnel Project website http://westgatetunnelproject.vic.gov.au/about/keytopics/tunnel-ventilation-and-air-quality.</p> <p>In EPA's submission to the Panel hearing, EPA recommended live air monitoring data be reported on the WGTP website. The WGTP is committed to meeting the Environmental Performance Requirements consequently WGTP post monthly air reports provided by the consultants undertaking the air monitoring. There is no commitment by WGTP to report the data live.</p> |
| Action 1118_5: EPA to provide a report on the new legislation at a future BCRG forum. | Dust | EPA | 14/11/18 | COMPLETE | EPA CEO presented the new Act at BCRG meeting on 29 May 2019. This presentation will be available in the meeting notes BCRG Meeting notes. |
| 4. Planning and Enforcement | | | | | |

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| 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 |
| Action 1118_6: Brimbank CC to report on future use of the site on the corner Market and Somerville Roads. | Dust | Simon Vittorio, Brimbank CC | 14/11/18 | COMPLETE | <p>Council recently received an planning permit application for the use and development of the land for office, restricted retail premises, warehouse, industry, service station, shipping container storage, creation of access to a road zone category 1 and reduction to the standard bicycle requirement within a heritage overlay and design and development overlay schedule 11 . The application is currently under assessment.</p> <p>An update will also be provided at the meeting on 29 May 2019. This presentation will be available in the meeting notes BCRG Meeting notes.</p> |
| <u>5. Communications</u> | | | | | |
| 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 | COMPLETE | Colour coding is correct in EPA website. Two fact sheets have been prepared for BCRG meeting. EPA will update its website and the data presentation will be changed. |
| 1117_4: BCRG to investigate opportunities to improve communications through language and translations. | Meetings | BCRG | 15/11/17 | | <p>08/04/19 Andrea has been in discussions with Nina Bailey from EPA who is investigating options through EPA and Brimbank Councillor Kim Thien Truong.</p> <p>Andrea to consider ways to present more information online in HTML format for easier accessibility.</p> |



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| 1118_1: EPA to convey issues regarding lack of feedback from callers to the Call Centre. | Call Centre | EPA | 14/11/18 | Ongoing as this issue was raised again at the May 2019 BCRG meeting | 29/05/19 Dispatch advises pollution reporters to report impacts at the time (and for them to tell their neighbours to report if they're impacted) so EPA can assess the reports when they come in and triage. IF EPA responds to odour reports with a field visit, Dispatch will call the pollution reporters back with the outcome of the field investigation. |
| 1118_2: EPA to investigate if they can repeat the odour testing booth at the next Open House. | Odour | EPA | 14/11/18 | COMPLETE | EPA had the Odour testing booth in 2019's Open House. |
| Action 1118_3: BCRG to invite the EPA Air quality scientist to come and talk to the differences between monitors. | Dust | EPA | 14/11/18 | | EPA's scientist will present the research results at the next BCRG meeting, in November 2019. |
| <u>6. Roads</u> | | | | | |
| 0718_3: Invite EPA to a future BCRG to discuss further plans to reduce emissions in Brooklyn. | Air quality | BCRG | 11/07/18 | | |