

INKERMAN LANDFILL COMMUNITY REFERENCE GROUP MINUTES

Meeting held at Cleanaway, Prime Road Inkerman

November 29th 2018

Meeting commenced at 18:00 hrs.

Attendance: Alan Headon, Danielle Mudge, Jillian Stewart, Lloyd Mudge, Richard Pain, Garry Geuenich, Marian Lang, Tony Williams, Tom Gallasch, Terry Cundy.

Apologies: Bruce McRae, Olga Ghiri, Chris Parish, Cr Michael Rankine

Facilitator: Barbara Chappell

Minutes: Barbara Chappell

1. Site visit

The site visit was attended by all members at the meeting. Topics arising from the visit were raised when we returned to the site office for the rest of the meeting.

Comments were related to illegal dumping, on-going efforts to reduce escape of waste from the landfill, and the shifting of the nets to adjust to wind changes.

2. Meeting Opening

2.1 An outline of the meeting agenda was provided; housekeeping items were attended to and all attendees welcomed to the meeting.

3. Previous Minutes

Call for any further amendments: Marian provided a correction to the Inkerman EPA Licence noted in 2.2 of the previous minutes. The correct number is 14463.

There were no further amendments.

Motion that the minutes be accepted. Moved: Alan Headon. Seconded: Lloyd Mudge.

Motion carried.

3.1 Actions from the previous minutes

Actions List

Previous minutes item 4.2 - Tony to develop communications flowchart.

Tony provided hardcopies of a draft flowchart (see attached) and talked the group through it. A number of suggestions were made for improvements to the flowchart and Tony indicated he was eager to do the editing with his new-found chart making skills.

Action: Tony to update communications flow chart based on feedback from the group including correcting Terry's phone number, and inserting descriptions in each of the boxes to improve understanding of the chart.

Tony also provided a flowchart on the EPA Licencing Process (see attached) and talked the group through the sections referring to sections S36, S39, S46 and S10. The flowchart was welcomed as a great start to helping everyone understand the process more clearly. Tony took on another task to provide additional descriptions in short paragraphs to break down the sections of the act to lay-terms; and to move the legend of the flowchart to the top right hand side. This piece of work will be of use to other landfill committees. Thank you to Tony for taking on this piece of work.

Action: Tony to update the EPA Licencing Process flowchart.

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Previous minutes item 4.8 - Dedicated landing site for information to be posted/developed by Tony.

Tony advised the dedicated landing site is delayed by approximately 1 -2 months as the EPA website is undergoing updates.

Action: Tony to keep the group updated on the progress of the dedicated landing site where information will be posted re: landfill.

As part of this discussion, Jill raised concerns expressed by her local community including requests for a landfill meeting in Avon. The facilitator stated the role of the community representatives on the committee was to *monitor and bring forward broader community and stakeholder views*¹ to this committee for action. As a way of supporting the community representatives to fulfil this role, the drafting of an Incident/Complaints/Feedback Form was raised for discussion. The committee members agreed this would be a useful way to support them in their role of bringing forward community and stakeholder views for action.

Tony indicated he could provide information sessions for communities; however these sessions could not replace the work of this committee.

Barbara opened up the link to the Cleanaway ILCRG community web page

<https://www.cleanaway.com.au/community/major-project/inkerman-landfill-sa/>

Action: Tony (our emerging form developer) agreed to draft a form for the committee to consider within the next 10 days.

Action: ILCRG Members to provide copies of the form (when complete) to community members when approached with issues.

Action: Copy of the form to be posted on the Cleanaway ILCRG community web page.

Previous minutes item 4.9 - Update on progress for 24 hour line to be provided by Olga. No change at this stage.

Previous minutes item 4.11 - Current call out system is to remain in situ at this time – no change.

Previous minutes item 5.3 - Update on the Litter Net Trials to be provided at next meeting – Garry (see attached PP slides).

Action: Garry to provide an update on the process of acquiring the litter nets.

Previous minutes item 8.1 - Jill to provide a hardcopy of the minutes in question for review.

Jill provided a copy of the meeting of the Northward Fill Landfill Community Consultation Committee (NFLCCC) meeting held 30 November 2017 to the meeting facilitator. Barbara advised that the Inkerman Landfill Community Reference Group was not in a position to alter the minutes of another committee. What we were in a position to do was note in the minutes of this meeting that Rob Rodenburg, Garry Geuenich, Ben Quill, Terry Cundy, Peter Pick, Robin Manley, Bevan Dangerfield and Sharyne Gottwald were all present at the meeting.

As noted in the NFLCCC minutes under item 1. Welcome – the chair gave a vote of thanks to Janet and Robin Church in their absence. They were not included in the attendee list.

¹ ILCRG Terms of Reference

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3.2 Matters Arising

3.2.1 Barbara asked Garry to provide further information on item 8.2 in the previous minutes. Garry indicated there may be some funding available from Cleanaway to provide support to local groups; or some “help in-kind”. Group members to ask for input/feedback from their communities about projects.

Alan indicated he was working with his local council to indentify community projects and was looking for corporate social contributions similar to “fund my community” projects.

3.2.2 Jill asked for “illegal dumping” signs to be installed in the Inkerman area. Lloyd, Danielle and Jill noted Mudge Road as a hot spot for dumping. Marian and Tony commented that DPTI install signs, however the EPA would need to organise a surveillance camera to investigate the rate of incidents to support the installation of signs.

Mention was also made about the safety of Primes road since the Council has cut the verges back adjacent the landfill boundary. Danielle mentioned that Clare Valley Waste trucks have been seen using these roads at speed and it is dangerous.

Action: Marian to contact Monica Bosco (EPA) to discuss the Wakefield Council potentially allocating some illegal dumping signs for Mudge road. Monica is the EPA community support liaison officer whom may be able to discuss/negotiate this with Council.

Action: Marian to contact Wakefield Council and report dumping on Mudge Road. In addition seek some support from EPA Investigations unit to put up some cameras along Mudge Rd to see if some illegal dumpers can be caught and further deter others.

Action: Marian to contact Clare Valley Waste (whom she is licence coordinator for also) and speak to the Director about vehicle use and speed on the back roads. Provide a caution about the dangerous conditions..

3.2.3 Council has removed rubble from Prime Road and created a dust problem and a safety hazard.

Action: Cleanaway to approach Council to remediate the problems.

4. Standard Agenda Items

4.1 Operational Updates

Garry provided an update (see attached PP slides). Richard asked if the group members could have a copy of the PP slides. Discussion included amendments to Government Gazette to rectify errors in the document re height increases.

4.1.1 Jill asked about the baseliner for the landfill. This was addressed to deal with the approved height in the development application; and the planting of trees around the landfill. All plantings around the landfill are shallow rooted so they do not compromise the liner and are not easily uprooted by winds. A question was asked about the depth of the capping on the landfill. It is 1.3 metres.

Tom provided information during the meeting on this and a write up of his comments following the meeting as outlined below:

- The approval for the finished landform height rise was Gazetted on 1 November 2018. This followed the State Planning Assessment Commission (SPAC’s) assessment and approval

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which was granted on 27 September 2018. Unfortunately the Gazettal notice included a minor error, whereby condition 12 (buffers and landscaping) in the Notice had not been updated with the new landform height. SPAC have acknowledged the administrative error and an amended Notice will be placed in an upcoming Gazette.

- The concept landform has been designed to the new landform height considering regulatory and safety requirements. This includes the batter (side slopes) and an assessment to ensure the cell infrastructure, including the leachate collection system is sufficient in the context of the 5m height rise. Our engineers and the SA EPA are satisfied this is the case.
- We propose to cap these and future cell stages with the same style of capping already placed on Stages 1 and 2. This phytocap approach will ensure cap vegetation is specifically selected to ensure root depth does not penetrate the thickness of the cap or compromise other environmental controls including landfill gas management and objectives to minimise surface water infiltration.
- The height increase will not impact Stage 1 or 2 as they will remain capped and closed. A filling plan will be developed, but Cleanaway will fill available airspace in Stage 6 (current operational Stage) first, before filling in Stage 3 will commence. This will ensure the landform will be matched to Stage 1 and 2 and continue.

4.1.2 Jill asked when the new tarps will be installed. This will happen in February 2019.

4.1.3 Approval is needed from the EPA for summer nets or an alternative to be used. The aim is to move to a system that is most efficient at containing the litter.

4.1.4 Danielle commented the floating brittle plastic creates a big problem to their harvesting. Cleanaway is using extra landfill on the edges of the fill site to reduce this (flagging) problem.

4.1.5 Terry reported the seagulls are not around when the water is pumped out of the landfill areas. Several hawks have been seen around the landfill and this also has an impact on the seagull numbers.

4.1.6 Marian sought consensus about the installation/acquisition of the additional nets as presented by Garry. Group provided agreement to allow Cleanaway to move on with the additional nets as presented and move away from the Somernet system. Marian indicated that the Somernet system was no longer used at other sites due to the issues with waste unloading and safety incidents and concerns caused by nets lifting and potentially falling.

Action: Tom to draft a paragraph on the capping depth. Completed – see above in item 4.1.1

Action: Copy of the PP slides to be attached to the meeting minutes and posted on the Cleanaway ILCRG web page.

4.2 Compliance management. Nil reported.

4.3 Environmental compliance. Nil reported.

4.4 Remediation practices. Nil reported.

4.5 Community Update. See items 3.2.2; 3.2.3; 4.1.4;

4.6 EPA Update. See items under 3.1 Actions.

4.7 Council Update. Nil reported

4.8 Action Items. See items under 3.1 Actions.

5. New Business

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- 5.1 Tony provided definitions and FAQ's email to Danielle. This information would be useful for the community representatives to pass on to other members of the community.
- 5.2 Danielle requested another site visit when the new nets are installed.
- 5.3 Richard commented that the profile of the landfill is so much better in the last few months and commended Cleanaway for the efforts they are putting into managing the landfill site.
- 5.4 Jill shared the top 5 recycling trends of 2017 she had found on line to end the meeting on a light note (see attached).
- 5.5 Barbara wished everyone a Merry Christmas and best wishes for the New Year; and thanked everyone for their contributions during the meeting.

6. Next Meeting

6.1 Meetings to be held quarterly over the next 12 months

- Feb 21st 2019

Meeting closed 2045 hours.

Actions List:

Tony to:

- Update communications flow chart based on feedback from the group including correcting Terry's phone number, and inserting descriptions in each of the boxes to improve understanding of the chart
- Update the EPA Licencing Process flowchart
- Keep the group updated on the progress of the dedicated landing site where information will be posted re: landfill
- Draft a form for the committee to consider within the next 10 days. Draft completed by Tony.

ILCRG Members to:

- Provide copies of the Incident/Complaints/Feedback form (when complete) to community members when approached with issues.

Cleanaway to:

- Post a copy of the Incident/Complaints/Feedback form on the Cleanaway ILCRG web page when complete.
- PP slides provided by Garry to be attached to the meeting minutes and posted on the Cleanaway ILCRG web page.

Garry to:

- Provide an update on the process of acquiring the litter nets.
- Approach Council to remediate the dust problems on Prime Road.

Marian to:

- Liaise with EPA Investigations branch to arrange the surveillance camera for Mudge Road and discuss with EPA Community Support officer Monica Bosco regarding potential council signage for illegal dumping