

Reference	Action	Who	Status at 04 April 2017
300316_2	EPA to provide updates on the Community Consultant Assessment at future TLCCG meetings. Update to be provided at next mtg.	Jeremy	13/07/16 Ongoing until report completed. 3/10/16: Update regarding 27/9 site tour provided by Olga via email. 26/10/16: Alistair advises that the report has not been received. He will follow up with the consultant 30/11/16: Update provided at TLCCG meeting. 22/02/17: Update provided at TLCCG meeting – still waiting on consultant.
301116_6	EPA to notify Jen when there is decision on the distribution of the independent consultant's report.	Alistair	07/02/17 Alistair still waiting on timeline from consultant.
301116_9	Cleanaway to ask Ektimo what changes were made to the flare sampling processes.	Kieren	8/2/17 - This was reported at earlier meeting. Kieren to provide details at Feb meeting. 22/2/17 - Not covered at Feb 2017 mtg. needs email follow up. 3/4/17 - Kieren has asked Kleinfelder to provide a 1 page explanation. Response will be available before next meeting.
220217_1	Cleanaway to ask EHS Support for an explanation of the decision-making process in which it was determined that leachate extraction was not feasible. Update to be provided at next mtg.	Kieren	15/03/17: Kieren confirmed that this question has been put to EHS Support and they will respond before the next meeting. 3/4/17: EHS Support will be responding. Will be ready before next meeting.
220217_2	Cleanaway to provide Anthony with the assessments of the ability of the current bore network to detect DNAPL.	Alan	3/4/17: Kleinfelder to complete the assessment and provide the details to Anthony.
220217_3	Community members to advise if more time beyond the end of March is needed to review/comment on the Surface water, Groundwater and Leachate Management Plan.	Community	

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220217_4	Cleanaway to provide the most recent test results from bore MB61L and others sampled within the past 2 years to TLCCG.	Kieren	3/4/17: Information was sent to Kleinfelder. Will be ready before next meeting.
220217_6	Kleinfelder to report on the possible impact to workers including Cleanaway staff inside the 235m zone from the flare stack.	Dave	3/4/17: Already provided at the last meeting however will get Kleinfelder to provide follow up info before next meeting.
220217_7	Cleanaway to provide the model and frequency for the future flare sampling once established.	Alan	3/4/17: Already provided at the last meeting however will get Kleinfelder to provide follow up info before next meeting.