



Reference	Action	Timing Respondent	Status at 12 May 2016
251115_1	Cleanaway to distribute the groundwater report no less than one month before the next TLCCG meeting.	Alan	30/03/16 Cardno need more time and Cleanaway is offering to host a briefing session when it is tabled - hopefully before the next meeting. The community would prefer meeting dates to be changed to allow time to read this.
251115_2	Mick to clarify what automated shutoff systems are currently in place with the flare, and whether it is possible for untreated gases to be released (e.g. if the flare operates outside the design criteria).	Mick B	
251115_3	Kieren to provide further clarification around the safety procedures for the flare operations.	Kieren	
251115_4	TCL to invite the flare engineers to provide their testing report next year and present at the next TLCCG meeting.	Olga	
251115_7	The community should supply a community check list which Cleanaway can use for any material they present so that they are prepared for the questions that are likely to follow.	All	
251115_9	Alistair to investigate the presentation of the audit reform process to TLCCG.	Alistair	
300316_1	Update TLCCG Statement of Purpose with new Cleanaway company name and review statements.	Olga	Complete To be printed for next meeting
300316_2	EPA to provide updates on the Community Consultant Assessments at future TLCCG meetings.	Jeremy	



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300316_3	EPA and Cleanaway to review the presentations and respond to questions raised in the community presentations at the Mar 30 TLCCG. Those questions that have been answered previously should be highlighted.	Olga, Jeremy	12/04/16 Jeremy asked Harry via email to clarify if any of the questions were directed to EPA.
300316_4	Cr Helen to provide a response to the question: Who is responsible to pay for compensation to an affected industry in the buffer land in the future?	Cr Helen	
300316_5	EPA to provide a response regarding monitoring for any effects from the airport vibrations on the integrity of the landfill.	Jeremy	
300316_6	EPA to send the Best Practice Environmental Management (BPEM) to the TLCCG members.	Jeremy	
300316_7	Cleanaway to provide detail regarding the design of the stormwater treatment in a 1:100 year event.	Alan	
300316_8	Olga to arrange a meeting date that suits everyone at least one month after the Groundwater Review is tabled.	Olga	Complete Meeting set for July 13



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