



| Reference | Action  | Timing<br>Respondent | Status at 20 July 2016   |
|-----------|---|----------------------|--|
| 251115_1  | Cleanaway to distribute the groundwater report no less than one month before the next TLCCG meeting.  | Alan                 | <p><b>30/03/16</b> 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.</p> <p><b>13/07/16</b> Report still not ready but will be distributed ASAP</p>   |
| 251115_3  | Kieren to provide further clarification around the safety procedures for the flare operations.  | Kieren               | <p><b>Complete 13/07/16</b> see TLCCG meeting notes:<br/>The construction and operation of the flare is to the Australian standards for industrial gas applications. There is one locked cage and two parameter fences around the flare. The flare was designed according to a HazOp Assessment which takes into account redundancy and other failure contingencies plus continual monitoring. The flare will shut down if certain thresholds are breached e.g. if Oxygen levels decrease, the flow decreases or the flare gets too hot - it immediately notifies the telemetric remote management system (managed by Run Energy) which is monitored 24/7 and sends an alarm to an operator who can control the system from an iPad. The manufacturers, ABM, have a high level of reliability and can quote no known incidences of shut downs. If there is a flare failure, a mobile flare unit or filters can be onsite within 24 hours. If there is a catastrophic failure, there will be no landfill migration as the landfill is under vacuum and so there is a window of a few days to control the gas. Most flares have been manufactured for landfills of all types of landfills and industrial situations.</p> |
| 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                  | <p><b>Complete 13/07/16</b> It was agreed at the TLCCG meeting that information should be provided to members well in advance to enable time to process it and develop questions.</p>  |
| 251115_7  | The community should supply a community check list which Cleanaway can use for any material they present so that they are   | All                  | <p><b>Complete 13/07/16</b> - The community is now aware that there is a complaints register system with EPA that can be used to lodge these concerns and have them addressed and will be taking that opportunity.</p>   |



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|           | prepared for the questions that are likely to follow.   |                      |  |
| 300316_2  | EPA to provide updates on the Community Consultant Assessments at future TLCCG meetings.  | Jeremy               | <b>13/07/16</b> Ongoing until report completed.  |
| 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         | <b>12/04/16</b> Complete - Jeremy asked Harry and Helen to clarify if any of the questions were directed to EPA and they said 'no'. No questions have been submitted to EPA.<br><b>14/06/16</b> Cleanaway preparing responses for July 13 meeting or email.<br><b>13/07/16 Cleanaway responses in TLCCG meeting notes 130716</b><br><b>Groundwater review, GW Management plan and Monitoring Schedules still outstanding</b> |
| 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             | <b>Complete 13/07/16</b> Currently redundant but may be relevant if new planning application lodged by Cleanaway.  |
| 300316_5  | EPA to provide a response regarding monitoring for any effects from the airport vibrations on the integrity of the landfill.  | Jeremy               | <b>Complete 13/07/16</b> There is no plan to determine if there are specific effects from airport vibrations, though we believe it to be very unlikely. EPA regulate the site against standards whatever the potential cause and where impacts are found further investigation would be required.  |
| 300316_6  | EPA to send the Best Practice Environmental Management (BPEM) to the TLCCG members.   | Jeremy               | <b>Complete 13/07/16</b> – Jeremy let everyone know in the March meeting where they can find the BPEM on the website i.e. search for 'landfill BPEM' on EPA website or '788-3' for the publication. <a href="http://www.epa.vic.gov.au/our-work/publications/publication/2015/august/788-3">http://www.epa.vic.gov.au/our-work/publications/publication/2015/august/788-3</a> .  |
| 300316_7  | Cleanaway to provide detail regarding the design of the   | Alan                 | <b>14/06/16</b> Kieren to prepare response   |



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|           | stormwater treatment in a 1:100-year event.  |                      |   |
| 130716_1  | Cleanaway to email updated groundwater well map to TLCCG.  | Kieren               | <b>Complete</b> Sent via email 270716. Well 15 still not shown. |
| 130716_2  | Cleanaway to report on progress of leachate management trial at the next meeting.  | Kieren               |   |
| 130716_3  | Cleanaway to advise on cost of the leachate management trial.  | Alan                 |   |
| 130716_4  | Cleanaway to report on if and how further DNAPL testing will take place.   | Alan                 |   |
| 130716_5  | Cleanaway to provide the methodology used by EHS Support to estimate the LNAPL amounts in the landfill.  | Alan                 |   |
| 130716_6  | Cleanaway to provide an explanation as to why dual pumping was ruled out for the LNAPL trial in 2014.  | Alan                 |   |
| 130716_7  | Cleanaway to take TLCCG's feedback to Kleinfelder and ensure the new bores are developed as soon as possible and that further wells should be considered.      | Alan                 |   |
| 130716_8  | Cleanaway to develop and send the groundwater monitoring schedule (pictorial if possible) for the groundwater wells and testing via email as soon as possible. | Kieren               |   |



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| 130716_9  | Cleanaway to provide the Groundwater Technical Review, the Groundwater Management Plan and the Groundwater Monitoring Schedule via email as soon as available and at least one month before the next TLCCG meeting. | Alan                 |                        |
| 130716_10 | Cleanaway to clarify if Ektimo is the NATA authorised signatory.  | Alan                 |                        |
| 130716_11 | Cleanaway to distribute air emission sampling results as soon as they are available.  | Alan                 |                        |
| 130716_12 | Cleanaway to make further contact with local community groups regarding the stormwater plans.   | Kieren               |                        |