

Reference	Action	Who	Status at 22 June 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.
220217_2	Cleanaway to provide Anthony Lane 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. 11/5/17 – Kieren advised that Kleinfelder has been engaged to make the assessment by end July, for review by Anthony Lane.
240517_1	EPA to report to TLCCG on how many of the audit reports for the Tullamarine landfill sites have been reviewed under the EPA quality assurance program.	Jeremy	
240517_2	Cleanaway to resend to TLCCG members the links to the information regarding LNAPL levels and testing procedures from EHS reports.	Kieren	
240517_3	Cleanaway to check for research references related to natural attenuation and send to TLCCG members.	Kieren	
240517_4	Cleanaway to investigate the format of the last two flare emission reports and if	Kieren	



TLCCG

Tullamarine Landfill
Community Consultation Group

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	possible align in a table format illustrating trends in efficiencies		
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