

EPA REPORT CARD (5TH FEBRUARY 2013)

PREMISES	LICENCE NUMBER	STRATEGIC PRIORITY	NOTICE TYPE	NOTICE NUMBER	IBIS NO	REASON FOR ISSUE	OUTCOME OF ISSUE	UPDATE 11/12/12 - WHERE IS THIS AT?	ISSUE DATE	DUE COMPLETION DATE
Clayton Regional Landfill	ES20872	Priority 2	Minor Works PAN	NO8889 NO8890 NO8891 NO8892 NO8893		Offsite Odour Impacts & Leachate Ponding	Notice to be revoked	Revoked and superseded by NO10106 & 10460.	10/12/10	17/12/10
		Priority 1	Pollution Abatement Notice	NO9503	9*2349	Offsite Odour Impacts & poor site mngt	Management Plan Submitted	Revoked and superseded by NO10106 & 10460.	21/06/11	21/08/11
		Priority 1	Pollution Abatement Notice	NO10106	9*45	High leachate / Gas migration & Odour	Meet BPEM LF Gas Emissions	EPA received a request for a time extension, extension granted and report submitted to EPA	5/04/12	30/08/12
		Priority 1	Pollution Abatement Notice	NO10460	9*131	High leachate / Gas migration & Odour	Reduced leachate levels at the site	Issued	5/04/12	30/03/13
TPI - Fraser Rd	EM28818	Priority 1	Pollution Abatement Notice	NO9508	9*2350	Offsite Odour Impacts & poor site mngt	Works in place to meet BPEM	Revoked 5/10/2012 following works being undertaken on the majority of site. Replaced by PAN 90003226 to address remaining issues.	16/12/11	30/06/12
		Priority 1	Amended Pollution Abatement Notice	NO10912		Notice of amendment for NO9508	Works in place to meet BPEM	amended version of NO9508	17/07/12	30/09/12
		Priority 1	Notice of Contravention	NO9146		Offsite Odour			24/02/11	Ongoing
		Priority 1	Pollution Abatement Notice	90002532		Poor Leachate Management	Improve gas extraction and prevent groundwater pollution		29/08/12	30/07/14
		Priority 1	Pollution Abatement Notice	90003226		Surface emissions	Works in place to meet BPEM		4/12/12	30/09/13
TPI - Deals Rd	ES49849	Priority 1	Pollution Abatement Notice	NO9509	9*2351	Offsite Odour	Management Plan Submitted	Revoked 24/10/2011	21/06/11	30/09/11
		Priority 1	Notice of Contravention	NO9147		Offsite Odour		This is a notice of contravention	24/02/11	Ongoing
TPI - Victory Rd	ES419	Priority 1	Pollution Abatement Notice	NO7432	9*1749	Offsite Odour	Minimise offsite odour	Revoked	23/10/08	Ongoing
		Priority 1	Pollution Abatement Notice	90002535		Poor Leachate Management	Improve gas extraction and prevent groundwater pollution		29/08/12	30/07/14
		Priority 1	Pollution Abatement Notice	90003290		Site has not been rehabilitated	Gas extraction, capping and revegetation		21/12/12	30/06/18
TPI - Henry St	ES552	Priority 1	Pollution Abatement Notice	90002533		Poor Leachate Management	Improve gas extraction and prevent groundwater pollution		29/08/12	30/07/14
		Priority 1	Pollution Abatement Notice	90002531		Progressive Rehabilitation at site required	Gas extraction, capping and revegetation	Appealed at VCAT, currently in mediation	29/08/12	30/07/16
TPI - Carroll Rd	ES45017	Priority 1	Pollution Abatement Notice	90002533		Poor Leachate Management	Improve gas extraction and prevent groundwater pollution	Notice revoked	29/08/12	30/07/14
		Priority 1	Pollution Abatement Notice	90002534		Progressive Rehabilitation at site required	Gas extraction, capping and revegetation		29/08/12	28/02/17
Enviromix	EA63780	Priority 1	Minor Works PAN	NO8954	9*2207	To limit green waste volumes at site	Complied with notice		23/12/10	31/01/11
		Priority 1	Pollution Abatement Notice	NO10240	9*74	Offsite Odour	Management Plan Submitted		20/01/12	20/01/14
Din San / Ernest Smith Contractors P/L	ES146	Priority 2	Clean Up Notice	NO9143	9*2248	Offsite Odour	Notice to be revoked	Revoked and superseded by NO10317, requiring the issue to be addressed long term	24/02/11	24/03/11
		Priority 2	Clean Up Notice	NO9888	9*2485	Waste Tyres	Complied with notice	Revoked	10/10/11	19/11/11
		Priority 2	Minor Works PAN	NO8837	9*2180	Leachate Ponding on site	Notice to be revoked	Revoked and superseded by NO10317, requiring the issue to be addressed long term	29/11/12	13/12/10
		Priority 1	Pollution Abatement Notice	NO10317	9*93	Odour / No LF Gas or leachate extraction	Meet BPEM LF Gas Emissions / Protect GW	Amendment issues 30 Jan 2013 to extend timelines	30/03/12	31/08/12



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CLAYTON & DINGLEY

LANDFILL FORUM

What is the Clayton & Dingley Landfill Forum?

The Clayton & Dingley Landfill Forum provides a collaborative opportunity for the Clayton and Dingley community, local industries, state and local government, Environment Protection Authority (EPA) Victoria and other people to voice their concerns and aspirations regarding odour, dust, contaminated water run-off and other environmental impacts in the general Clayton and Dingley area.

This summary provides an overview of the second Clayton & Dingley Landfill Forum held on 11 September 2012 at the Clarinda Community Centre, Clarinda. This summary includes information presented by EPA Victoria, Kingston City Council and landfill operators about actions being taken to address odour, dust and other environmental impacts associated with landfills in the area as well as questions raised and suggestions put forward by the community.

Addressing the concerns regarding odour, dust, contaminated water run off and other environmental impacts:

In June 2012, the EPA presented the following summary of a long term strategy for the work required at the Clayton and Dingley landfill sites. A summary of the main focus for 2012 was also provided. Updates on progress will be presented by the EPA and operators at the CDLF quarterly meetings.

PRIORITY 1

To ensure long term solutions are in place to address odour impacts on the Clayton and Dingley community.

Long Term Goal:
Effective management of Leachate, Landfill Gas & Compost facilities, minimising odour impact on the community.

Long term solutions with focus on remedy.

3 month (June - August 2012) updated compliance plan finalised

Actions inside a combination of Notices to be issued and further investigation where required for all sites

Dedicated project team to support the region

Established milestones to measure progress

Focus on remedy to choose long term outcomes for the community

PRIORITY 2

To ensure the operator activities in the Clayton and Dingley area cause minimal environmental impact in their surrounding community.

Long Term Goal:
Effective onsite management of Odour, Dust, Contaminated Water Run Off and all other potential environmental impacts.

Zero tolerance to "day-today Operator activity" non-compliance.

Identify opportunities to work collaboratively with Kingston Council to address environmental impacts caused by day to day operator activity

This will occur in parallel to PRIORITY 1 and will look to tap into other resources to support what we are aiming to achieve for the community