Minutes of the Ordinary Meeting Cleary Bros Albion Park Quarry Community Consultative Committee Held at the Albion Park RSL Club, Albion Park Thursday 27 July 2017 at 1:37pm

Present:

Chairperson	Brian Weir (BW)
Fig Tree Hill Representative	Susan Dunster (SD)
Community Representative	John Murray (JM)
Cleary Bros Representative	Geoff Robinson (GR)
Cleary Bros Environmental Officer	Mark Hammond (MH)

Record of Minutes

BW welcomed all members and acknowledged the traditional owners of the land and paid his respects to Elders past and present.

Item 1: Apologies

Darren Moon (Shellharbour City Council) submitted his apologies for the meeting.

Item 2: Declaration of pecuniary or other interests

Brian Weir indicated that he received a small sitting fee to chair the meeting. Mark Hammond and Geoff Robinson indicated they are employees of Cleary Bros.

Item 3: Business arising from previous minutes

Nil matters raised

Item 4: Correspondence

i) Chairperson's report

The Chairperson verbally reported the following:

New CCC guidelines have been released, which include the following changes:

- Set a preferred meeting structure/agenda
- New process for nominating and approving chairpersons
- Requirements and changes to the responsibilities of the chairperson
- Broadened to apply to all State Significant Developments



The Department of Planning and Environment are still finalizing how these changes are to be implemented, and so have left some unknowns at this stage as to how certain matters are to be implemented, such as annual reporting from the chairperson.

Other points to note:

- Encourages CCC representatives to discuss matters relating to the CCC with the community they represent.
- Representatives cannot make comments publicly on behalf of the CCC, but can do so as an individual. Only the Chairperson is entitled to speak on behalf of the CCC.
- Applies to all new State Significant Developments, and where applicable to existing projects.

Further information can be found on the website: www.planning.nsw.gov.au/communityconsultativecommittee

BW suggested Cleary Bros provide a summary report to clarify any changes that may be required to functioning of current CCC due to new guidelines. MH to report back on this matter.

SD asked about the process for nominating alternative representatives either temporarily or permanently. BW advised that the Guidelines (Sec 3.8) state that if a representative from a stakeholder group (such as Fig Tree Hill), local council, or the proponent is unable to attend a meeting they must notify the independent chairperson as soon as possible, and nominate an alternative representative from their organization or group to attend the meeting.

Report received and noted.

Item 5: Cleary Bros reports and overview of activities

The following report was provided to all members prior to the meeting, and read out by MH.

i) Progress of the project

Currently excavating rock from Stage 3 and some parts of Stage 4. During the 2016-2017 financial year, approximately 643,005 tonnes of hard rock products were produced on site, including approximately 407,031 tonnes of blue basalt products and 235,975 tonnes of red agglomerate. Future production is expected to remain at approximately the same level as the past 6 months.

Modification 3 has been approved allowing extraction from Stage 5 and 6 once applicable management plans are updated.

ii) Issues arising from site visits

No site visit is planned for this CCC meeting.



iii) Monitoring and environmental performance

Annual Review

2016-2017 Annual Review planned to be provided to all members at the CCC – pending finalization prior to meeting

Dust

Dust results are steady at all gauges. The three dust gauges near the current quarry pit averaged between 2.2 and 3.1 g/m2/month for FY17, with the gauge near the access road averaging 3.2 g/m2/month.

High Volume Air Sampler annual average for FY17 of 17.5 μ g/m3, with June 2017 results still to be analysed. Two samples recorded above the 50 μ g/m3 24-hr level in FY17, however these were recorded on days with high background levels (as measured by the OEH monitor in Albion Park), with incremental impacts on these days determined to be 31.3 μ g/m3 and 24.5 μ g/m3, below the 24-hr incremental limit.

Boreholes

Borehole results are steady and consistent with historical results.

Blasting

All blast results have complied with EPA and DP&E limits. FY17 average and maximum blast overpressure at nearest sensitive receptor were recorded as 105.3 dB(L) and 109.9 db(L) respectively. FY17 average and maximum blast PVS vibration at nearest sensitive receptor were recorded as 2.11mm/s and 3.71mm/s respectively.

Rehabilitation and Revegetation

A revised rehabilitation strategy was commenced at the start of the year due to poor performance of existing revegetation. This strategy has included:

- Fencing off large portion of rehabilitation area with an electric fence to exclude goats and other browsing animals.
- Importing additional topsoil to boost soil resource.
- Weeding and mulching (preparation of areas)
- Planting of an additional 600 seedlings from tubestock and semi-mature pots across area
- Installation of watering tubes adjacent to all new plantings

6-monthly inspections by an ecologist have continued, with the June 2017 report identifying all the above activities have been undertaken. Progress of rehabilitation actions will continue to be reported on in subsequent inspections and CCC meetings.

iv) Community complaints and response to these complaints

Ten community complaints were received during FY17, with 9 related to the effects of noise and vibration from blasting. All blast results were reviewed and were within compliance with license limits. Recent blasts have largely recorded lower vibration measurements, however blast overpressure has remained at similar levels. The other complaint related to dust generation and dirt tracking at



the entrance to the quarry. Cleary Bros is currently undertaking drainage works to reduce this track out, and is planning to apply a bitumen seal to the parking and ancillary areas near the entrance to the quarry. These measures are expected to assist with dust control around the entrance to the quarry on the East-West Link road.

v) Information provided to the community and any feedback

The Cleary Bros website is regularly updated to ensure all required information is current, including approvals, management plans, and environmental monitoring data.

SD asked about the monitoring on the fence line and if CB had a portable monitor, and whether it can be used when available to monitor blast noise and vibration at "The Hill" residence for future blasts. MH advised that the monitor is required at the boundary when blasting within 50 metres of the boundary, however it can be set up when not required for this purpose at "The Hill" to monitor the noise and vibration at the residence.

This Report was Noted

Item 6: Other Agenda Items

i) Annual Review

MH confirmed with all parties that they had received a copy of the 2016-2017 Annual *Review.*

ii) Modification 3

MH verbally advised that the approval of Modification 3 to the Development Consent was received in early June 2017. As part of the approval, all management plans are currently being reviewed and updated as required. These will be made available to CCC members once they are approved by the DPE.

JM asked when quarrying in Stage 5 and 6 is likely to commence. GR advised that it is likely to be in mid-late 2018.

Item 7: General Business

Nil matters raised

Meeting Closed 2:07pm

Next meeting planned for early December 2017 on a Thursday afternoon.

