

# Hanson Bass Point Quarry Community Consultative Committee

**WEDNESDAY 26TH JUNE 2019**

## **MINUTES**

### **Location**

Bass Point Quarry, Main Site Office, Boardroom

### **Attendance**

Mr Philip Thompson (PT)	Independent Chairperson
Mr Les Brooks (LB)	Community representative
Mr Mark Miller (MM)	Shellharbour City Council
Mr Robby Stephenson (RS)	General Manager – Links Shell Cove
Mr Luke Daniels (LB)	Killalea State Park
Mr Greg Sherlock (GS)	Shell Cove Public School (for Simon Webb)
Mr Aapo Scorulis (AS)	Community representative (for Vicki Steele)
Mr Stephen Butcher (SB)	Hanson
Mr Stephen Sellers (SS)	Hanson
Miss Chelsea Flood (CF)	Hanson

### **Invited (Other)**

### **Apologies**

Mr Simon Webb (SW)	Principal - Shell Cove Public School
Mrs Vicki Steele (VS)	Community representative

### **Absent**

### **Meeting Start Time**

16:36:00

<b>Item No.</b>	<b>Discussion Point</b>	<b>Action/ Close Out</b>	<b>Date</b>
<b>1.0</b>	<b>Introduction</b>		
1.1	Welcome to all members (PT)		
1.2	Request that CCC representatives complete updated 'Declaration of Pecuniary and Non-Pecuniary Interests' forms and return to PT (PT)	All	ASAP
<b>2.0</b>	<b>Apologies/Absent</b>		
2.1	As above. Note that for alternate representatives were deployed by both CCC representatives who issued apologies: <ul style="list-style-type: none"> <li>• VS was represented by AS</li> <li>• SW was represented by GS</li> </ul>		
<b>3.0</b>	<b>Declaration of Pecuniary and Other Interests</b>		
3.1	Discussed in section 1.0 (Introduction) – all CCC representatives are to lodge an updated Declaration (PT)		
<b>4.0</b>	<b>Confirmation of the Minutes of the Previous Meeting</b>		
4.1	Primary – RS Secondary – LB		
<b>5.0</b>	<b>Business Arising from the Previous Minutes</b>		
5.1	Annual Review 2018 – lodged to DPE by the deadline (31/03/2019) – outcome/feedback pending. The final report is available on the Hanson website.	CF	Actioned
5.2	<u>Monthly reporting on air quality and water quality monitoring</u> <ul style="list-style-type: none"> <li>• Air quality monitoring report structure revised, available on the website</li> <li>• Water quality report structure TBC (data is still being published on the website during the interim period)</li> </ul>	CF	Actioned / TBC
5.3	<u>Visual inspection of noise barriers</u> <ul style="list-style-type: none"> <li>• The outstanding report was received from the acoustical consultant, and it was to the satisfaction of SCC</li> <li>• The report and evidence of</li> </ul>		

	consultation was lodged to the DPE – outcome pending		
5.4	Concerns in the Shell Cove community are being monitored through the Facebook page, as a means to identify potential areas for improvement	CF	Actioned
5.5	<p><u>Traffic flow at the Links roundabout</u> (and visibility due to trees along the noise barrier)</p> <ul style="list-style-type: none"> <li>• CF met with a SCC representative on 26/03/2019</li> <li>• MM to investigate the status of the case – suspected that it is pending with the SCC traffic department</li> </ul>	MM	10/09/2019
5.6	<p><u>Trucks in Albion Park/traffic flow</u></p> <ul style="list-style-type: none"> <li>• SB discussed truck driver courtesies (i.e. driving in the left lane where possible) with the Transport supervisor</li> </ul>	SB	Actioned
5.7	<p><u>Low-hanging powerline on Dunmore Road</u></p> <ul style="list-style-type: none"> <li>• SB raised the concern with the Transport supervisor so that they are aware</li> </ul>	SB	Actioned
<b>6.0</b>	<b>Correspondence</b>		
6.1	N/A		
<b>7.0</b>	<b>Company Reports and Overview of Activities</b>		
7.1	<p><u>Project Update</u></p> <p>Brief introduction and background of Project Approval, outlining key points about the extension project, for representatives who are not yet familiar (SB)</p> <p><b>Weighbridge (SS)</b></p> <ul style="list-style-type: none"> <li>• Construction completed, weighbridge is operational and will be used from 1<sup>st</sup> July 2019</li> </ul> <p><b>Office (SS)</b></p> <ul style="list-style-type: none"> <li>• Construction completed and relevant staff relocated in December 2018.</li> </ul>		

	<p><b>Lab and amenities (SS)</b></p> <ul style="list-style-type: none"> <li>• Constructed to lock-up stage</li> </ul> <p><b>Secondary plant (SS)</b></p> <ul style="list-style-type: none"> <li>• In process of tuning to meet operational objectives for tonnage and quality</li> <li>• Silo load-out has been delayed due to engineering and drawing issues. Expected energisation July 2019, with a shutdown period during August 2019 for further fine-tuning</li> <li>• Demolition of old plant – tenders have closed. Exact demolition date TBC</li> <li>• Upgrade of existing pier (a.k.a. the “jetty” or “gravel loader”) – estimated for 2020. Internal stakeholder meeting scheduled for July 2019 to confirm progression</li> </ul> <p><b>Bass Point Quarry Road (“haul road” upgrade (SS)</b></p> <ul style="list-style-type: none"> <li>• Currently in the process of resurfacing 420 m of road – due for completion in June 2019 (depending on the issues encountered)</li> </ul>		
7.2	<p><u>Operational</u> <b>Major Supplies Projects (SB)</b></p> <ul style="list-style-type: none"> <li>• Westconnex (M5) continuing</li> <li>• Berry to Bomaderry Bypass continuing</li> <li>• Asphalt plants, State Asphalts and Fulton Hogan</li> <li>• Internal aggregate supply to concrete plants</li> </ul>		

	<ul style="list-style-type: none"> <li>• <i>Upcoming: the Northern Road, Stage 2 of Westconnex (M5) project</i></li> </ul> <p><b>Quarry Development (SB)</b></p> <ul style="list-style-type: none"> <li>• Development continuing to the North West and to a smaller extent to the South of the Eastern pit.</li> <li>• Dewatering the western pit is continuing.</li> </ul> <p><b>Audits (CF)</b></p> <p><u>Resources Regulator</u></p> <ul style="list-style-type: none"> <li>• Planned inspection: Falling objects audit on 16th April 2019. No major issues identified.</li> <li>• Planned inspection: Fire on mobile plant audit on 7th June 2019. One minor issue of concern noted (awaiting formal documentation from the Resources Regulator).</li> <li>• Unannounced inspection: Supervision audit on Monday 17th June 2019. No major issues identified.</li> </ul> <p><u>Hanson/Internal</u></p> <ul style="list-style-type: none"> <li>• Monthly internal audits (Dynamic Risk Verification) on Emergency and Crisis Management and Structural Integrity.</li> </ul>		
7.3	<p><u>Environmental and Community Compliance action (CF)</u></p> <p><u>Dust Deposition Gauge 2 (DDG2) – exceedance of annual criterion</u></p> <ul style="list-style-type: none"> <li>• Annual Criterion for dust deposition (measured as total insoluble matter) is 4 g/m<sup>2</sup>; annual average for the 2018 calendar year was 5.75 g/m<sup>2</sup></li> <li>• Discovered when compiling the</li> </ul>		

	<p>Annual Review (i.e. late March)</p> <ul style="list-style-type: none"> <li>Reported to both the DPE and EPA</li> </ul> <p><i>Key points</i></p> <ol style="list-style-type: none"> <li>Hanson believe that residents were not affected: <ul style="list-style-type: none"> <li>Monitoring location is some distance from receivers in the community</li> <li>Monitoring results obtained for locations closer to residents are below the annual criterion</li> </ul> </li> <li>Monitoring location will be changed in the near future (EPL variation has been approved by the EPA)</li> </ol> <p>Query about whether real-time dust monitors are used on site, and if there is scope to do so in the future (AS)</p> <p>Explanation of the different types of air quality monitoring conducted on site, and that measurements are taken at different time intervals (e.g. E-BAM monitor is close to real time, DDG is analysed monthly) (CF/SB)</p> <p>Query about where Hanson is permitted to extract below 0 m AHD (AS)</p> <p>Explanation that only certain areas have been approved for extraction below 0 m AHD (SB)</p> <p>Query about the licensed discharge points to the ocean, and whether any studies were done to evaluate the potential impacts of releasing freshwater into the ocean at these discharge points (LB)</p> <p>Explanation of pollutant monitoring requirements (as per site EPL), and that studies have been undertaken as part of</p>		
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<p>the approval/licensing process. Management plans and other documents are available on the website (SB)</p> <p><u>Blast Show Cause</u></p> <ul style="list-style-type: none"> <li>• DPE alleges non-compliance with Project Approval on 8<sup>th</sup> February 2018, specifically relating to the events and monitoring results from the blast event on that date</li> <li>• Response to Show Cause has been lodged with DPE – outcome pending</li> </ul> <p><i>Key points</i></p> <ol style="list-style-type: none"> <li>1. Hanson believes that the apparent exceedance in airblast overpressure is attributable to wind interference, rather than a result of blasting activities</li> </ol> <p>General discussion about the circumstances surrounding the Show Cause, including the timeline of events/correspondence with the DPE (All)</p> <p><u>Transport of Products Show Cause</u></p> <ul style="list-style-type: none"> <li>• DPE notified upon detection of breach of Project Approval (specifically, number of trucks dispatched), incident report lodged, response to Show Cause lodged – outcome pending DPE</li> </ul> <p><i>Key points</i></p> <ol style="list-style-type: none"> <li>1. The incident was due to a combination of factors: <ul style="list-style-type: none"> <li>• Technological limitation</li> <li>• Human error (weighbridge operator complacency)</li> </ul> </li> <li>2. Compliance measures have been put in place to address both of the factors that contributed to the breach</li> <li>3. There have been no breaches since the incident on 8<sup>th</sup> February 2019</li> </ol>		
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	<p>General discussion about the circumstances surrounding the Show Cause, with a focus on the compliance measures put in place (All)</p> <p><b>Complaints (CF)</b></p> <p><u>Trees overhanging noise barriers</u> (20/03/2019)</p> <ul style="list-style-type: none"> <li>• Complaint: trees are overhanging a section of the noise barrier, clogging the complainant's gutters</li> <li>• Action: CF contacted SCC. CF met with an SCC representative on 26/03/2019 and it was confirmed that the complaint would be handled by SCC, rather than Hanson</li> <li>• Outcome: Pending SCC – MM to investigate]</li> </ul> <p><u>Excessive vibration from blasting</u> (10/04/2019)</p> <ul style="list-style-type: none"> <li>• Complaint: noticeable vibration at the complainant's residence in Shellharbour</li> <li>• Action: the complainant had also contacted the EPA. Monitoring results were provided to the EPA; all results were within the licensed parameters</li> <li>• Outcome: EPA responsible for liaising with the complainant</li> </ul> <p><u>Truck driver conduct</u> (16/04/2019)</p> <ul style="list-style-type: none"> <li>• Complaint: ongoing poor truck driver conduct/etiquette at the Links roundabout, including speeding. The complainant was involved in a near hit on the day of the incident</li> <li>• Action: Hanson trucks that access</li> </ul>	MM	10/09/2019
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	<p>the site are not of the configuration identified by the complainant. Nonetheless, traffic compliance measures are being actively improved on site and along Bass Point Quarry Road. Hanson contacted SCC earlier in the year about visibility/line of sight at the roundabout</p> <ul style="list-style-type: none"> <li>• Outcome: Hanson to continue improving traffic monitoring/compliance measures. SCC is still investigating solutions to improve safety at the roundabout – MM to check on the progress of the investigation.</li> </ul> <p><u>Dust from quarrying activities (18/04/2019)</u></p> <ul style="list-style-type: none"> <li>• Complaint: noticeable increase in dust at the complainant’s residence over the past few weeks</li> <li>• Action: SB immediately shut down the new plant, as this was the suspected source of the dust.</li> <li>• Outcome: Decision not to run the new plant until the dust extraction system was fully operational.</li> </ul> <p><u>Noise from trucks on Bass Point Quarry Road (06/06/2019)</u></p> <ul style="list-style-type: none"> <li>• Complaint: traffic lights associated with the Bass Point Quarry Road resurfacing mean that trucks are idling near the complainant’s house, which is disruptive at night. Also allegations of driver non-compliance, including (i) use of exhaust brakes, (ii) speeding, (iii) “drag racing” by trespassers late at night</li> <li>• Action: roadworks schedule was</li> </ul>	<p>CF/SB</p> <p>MM</p>	<p>TBC (pending completion of road works)</p> <p>10/09/2019</p>
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	<p>explained to the complainant. The complainant was also encouraged to record details of non-compliances (e.g. date, time) to enable an effective compliance response.</p> <ul style="list-style-type: none"> <li>• Outcome: compliance monitoring to be implemented upon completion of roadworks (previously discussed). MM mentioned that there will be escalated police presence in the Shell Cove area in the near future.</li> </ul> <p>There was general 'round table' discussion about each complaint received since the last CCC meeting. CF mentioned that the full complaints register is available on the website, in the interest of transparency and reporting requirements.</p>		
<b>8.0</b>	<b>General Business</b>		
8.1	<b>Appointment of a Vice Chairperson (PT)</b> LB self-nominated for the position prior to this CCC meeting. No other nominations – election of LB unanimously carried.	All	N/A
8.2	<b>Road maintenance (LB)</b> Noticeable road deterioration at the intersection of Buckleys Road and Dunmore Road. LB reported this to SCC approx. 2 weeks ago. SB confirmed that Hanson pays a maintenance contribution to SCC. MM to investigate status of complaint/action being taken by SCC.	MM	10/09/2019
<b>9.0</b>	<b>Next Meeting (PT)</b>		
9.1	Proposed date: Tuesday 10 <sup>th</sup> September 2019. Christmas meeting: proposal to have the meeting in December rather than November, likely on a Friday night. TBC in the September meeting.	All	Actioned  10/09/2019

**Meeting Closed**

17:45:00