## CHAMPIONS QUARRY

## COMMUNITY CONSULTATIVE COMMITTEE

### Draft Minutes of Meeting held on Thursday 14 September 2017

Meeting Location - Lismore Workers Club, 225-231 Keen Street, Lismore, NSW

Designated Meeting Time – 4:00pm Wednesday 14 September 2017

Meeting Opened – 4:00pm

Meeting Closed – 4:38pm

#### Attendances

- 1. Gary Burridge (Chairperson)
- 2. Jeff Champion (Champions Quarry Representative)
- 3. Andrew Gordon (General Community Representative)
- 4. Matt Kelly (Lismore City Council)
- 5. Cath Champion (Minute Taker)

#### Apologies

- Belinda Nott (Champions Quarry Representative) was unable to attend due to a prior commitment; and
- Lewis Cook (Bunjalung Aboriginal Elder Representative) was unable to attend due to a medical condition.

#### **Declaration of Pecuniary Interests or Other Interests**

No pecuniary interests declared.

#### **Confirming Draft Minutes of Previous Meeting on 14 December 2016**

Andrew Gordon moved the minutes of the previous meeting be accepted as circulated, seconded by Jeff Champion and carried by the meeting.

#### **Business Arising From Previous Minutes**

None

#### **Company Reports and Overview of Activities Since Last CCC**

1. Progress of Operational Works

Jeff Champion provided the following overview of current/completed activities, notably Champions Quarry is operating in Progression 1 of the Western Quadrant of the Southern Extraction Area (and expanding this area) and the Central Extraction Area serving locals, Pacific Complete and Pacific Highway.

#### 2. Site Inspections

Jeff Champion advised that there have been no site inspections since the last CCC.

#### 3. Environmental Performance

Jeff Champion provided the following overview of the quarry's environmental performance, with full details/results on the Champions Quarry website:

- Routine air quality monitoring Compliant, Environmental Analysis Laboratories (EAL) carry out the tests on the gauges;
- Routine noise monitoring and responsive noise monitoring Refer to General Business below; and
- Routine water monitoring Compliant/building baseline data for future reference in accordance with the Water Management Plan. EAL test the samples.

#### 4. Community Complaints and Responses

Jeff Champion advised one community complaint had been received by Champions Quarry since the last CCC Meeting in December 2016. The complaint arose from NAL2 (Woolley Residence) claiming that machine/s commenced operating in the Quarry at 6:40am. A thorough investigation was carried out by Champions Quarry which revealed no machines were operating prior to 7:00am. The complainant was advised of this by email. It was concluded that the noise was highway generated noise.

#### 5. Modifications to the Project Approval

Jeff Champion advised as follows:

- Modification 3 (Sand Washing Plant) Approved 9 August 2017;
- The inclusion of a sand washing plant in the Project had always been approved, the specific plant and exact location needed approval; and
- The sand washing plant has not yet been installed.

#### Correspondence

No correspondence.

# Communication with the NSW Department of Planning and Environment in Relation to the CCC

Chairperson to advise DPE:

- The community have been consulted twice seeking a Local Community Representative and an Alternative Local Community Representative;
- The community have showed no interest; and
- The CCC will continue in the absence of a Local Community Representative.

#### **Meeting Open for General Business**

#### Penalty Notice and Associated Noise Testing

Jeff Champion advised the following in relation to noise testing and the Penalty Notice:

- The 2017 Annual Report revealed that one noise test result was in excess of noise criteria and there were an insufficient number of testing due to the noise meter being sent away for calibration and having to be replaced.
- The excess of noise criteria was explained by the noise result being incorrectly reported as "operational" instead of "total noise".
- The noise meter was sent away for calibration with additional tests to be carried out upon its return. The machine required replacement and the replacement was not returned in the 2016 calendar year.
- The Industrial Noise Policy should result in an increased noise criteria at Champions Quarry when approved. Unclear when this will be approved.
- As a result a \$15,000 penalty notice was issued by DPE.
- As a result an external noise consultant is carrying out the quarterly and annual noise monitoring unless otherwise determined by the Secretary (of DPE).
- Factors to reduce noise at receivers including leading bunds and bunds at receivers (ie Bund A).

#### Vote on the number of meetings of CCC to be held annually.

The Chairperson advised the vote was to be determined by majority not unanimous.

Jeff Champion proposed one CCC meeting per year and right to call additional meeting if so required. Moved by unanimous vote (Matt Kelly and Andrew Gordon) to hold 1 CCC meeting per annum with a right to call a special meeting if there is a change in operations.

#### **Next Meeting**

Matt Kelly put forward to have inspection at Quarry as part of next CCC Meeting.

Next meeting proposed to be around March 2018 at Champions Quarry.

#### Action required to be taken following this CCC Meeting

Chairperson to advise DPE:

- The community have been consulted twice seeking a Local Community Representative and an Alternative Local Community Representative;
- The community have showed no interest; and
- The CCC will continue in the absence of a Local Community Representative.