

Dunmore Quarry CCC Meeting Minutes: 20 February 2019

Details

Meeting Date:	20 February 2019
Meeting Location:	Dunmore Quarry Conference Room
CCC Member	JB (Committee Chairperson)
Attendees:	KB (Dunmore House Representative) MS (Swamp Road Representative) AP (Croome Vale Rd Representative)

**Note - full names of community members have been removed from meeting minutes for the purpose of publication on the quarry's website*

Boral Attendees:	Chris Brown (Boral Dunmore Quarry Production Manager) Stuart McLean (Boral Dunmore Quarry Production Supervisor) Paul Jackson (Stakeholder Relations Manager, Boral Land & Property Group) Matthew Banks (Dunmore Sand and Soil (DSS) Quarry Manager) Ben Williams (Environmental Coordinator, Dunmore)
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Community Member Attendees:	SH (Minnamurra Community Representative) CP (Croome Vale Rd Representative)
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Council Member Attendees:	Mark Miller (Senior Compliance Officer, Shellharbour City Council)
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Apologies:	Kate Jackson (Acting Regional Manager (NSW/ACT), Boral Land & Property Group) James Collings (Operations Manager (Metropolitan), Boral Quarries (NSW/ACT))
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Distribution:	As above Georgia Dragicevic (NSW Department of Planning and Environment (DPE))
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Regarding:	Meeting of the Boral Dunmore Quarry CCC
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Meeting Item	Description
Welcome and Introduction	Meeting commenced 16:38. JB welcomed everyone and briefly opened the floor for introductions.
Confirmation of minutes from previous meeting	JB asked if there were any matters arising from previous meetings. No comments or objections were received and the minutes were accepted by the Committee.
Correspondence	No correspondence was received since the previous meeting.
Business Arising	First item of business was a declaration of pecuniary interest. It was noted

that if KB confirms business with DSS in regards to the Stage 5 extraction proposal, then discussions will need to begin with DPE to determine if she can remain on the CCC. The view of the CCC was to formalise SH as a member of the CCC rather than as a 'Minnamurra Community Representative'. DPE may also request the position be advertised in the event of which SH would be encouraged to apply.

A summary of the Action items from the last meeting was presented.

Action Item 1:

CCC forms were sent to members for completion.

All forms completed (Closed).

Action Item 2:

Completed forms sent to JB.

Completed forms sent to JB (Closed).

Action Item 3:

Site visits to be arranged for interested CCC members. *DR, MS and SH undertook a site visit before the meeting (Closed).*

Action Item 4:

Provide an update to CCC members on the timing of the hydro-seeding and planting of the Croome West bund.

Details were provided about the planting out of the southern section in November. More work has been scheduled and further updates will be provided as organised (Ongoing).

Action Item 5:

Update to be provided on status of Mod 11

Paul Jackson provided an update during this meeting (Ongoing).

Action Item 6:

Update on Sydney Trains and 'Farm Stay' proposal.

Details were provided during meeting (Ongoing).

Action Item 7:

Updates provided to AP/CP on Croome West operations and dust controls for the area.

AP/CP undertook a site visit with Brodie Bolton after last meeting (Closed).

Action Item 8:

Links to be provided for the submission of Mod 11

Link was sent out by Ben to CCC members (Closed).

Progress of
Operations

- Chris Brown gave a brief introduction to the CCC and provided an update on operational activity since the last meeting. The main points of interest were:
 - Recladding of the tertiary screen-house has been completed.
 - An internal plant audit was undertaken aimed at minimising dust, spillage and improving house-keeping.
 - The Quarry is actively pursuing avenues to reduce the dust stockpiles on-site.
 - Extraction is occurring straight down the pit to minimise noise and vibration. A blast was undertaken on the day of the meeting at 1:30pm. CCC members remarked that they didn't hear any noise or feel any vibration.
 - Feedback from an EPA audit of the Pollution Incident Response Management Plan (PIRMP) and Annual Returns Reporting was
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received. The quarry received positive comments - minor updates were made to the PIRMP to indicate the location of spill kits and fire extinguishers on site maps.

- The Mines Department conducted a spot audit on 'Working at Height' procedures and the quarry received excellent feedback on the layered safety controls in place, such as the 'Working at Heights Permits', 'Safe Work Method Statements' and 'Authority to Work Permits'.
- The next 6 months will focus on rebuilding the blending plant, reviewing vehicle and pedestrian safety, and reviewing load and haul efficiency.

Environmental Monitoring and Management

Ben Williams provided an update on environmental monitoring over the last 6 months. Points of interest were:

- Trends in the PM10 and dust data were discussed. Generally the summer results were higher than the winter results which is to be expected based on historical trends. Dust levels were below the 4g/m2/month average level from July 2018- Jan 2019.
- There was one elevated reading for PM10 on 1 February 2019. An alert was sent out by the Office of Environment and Heritage stating that regional PM10 levels were above national air quality standards for 31 January and most of 1 February. The plant was shut down for maintenance during 1 February. The elevated PM10 readings are attributed to the regionally poor air conditions of 1 February 2019.
- A dust storm was experienced in the region on 12 and 13 February. Several alerts were received that regional air quality was above the national standards. It is expected that this storm will affect the February dust data results.
- Blast monitoring results were presented. July 2018 to February 2019 results were below limits for airblast overpressure and ground vibration for all blasts.
- An update was given on the hydro-seeding of the Croome West bund. An additional section of the bund was planted out in November. Vegetation is starting to grow better with the more recent rains.
- In the next 6 months:
 - The Water Management Plan is being updated. There are proposed upgrades for the Lower Dam and stormwater management of the site.
 - Maintenance of the offset areas is ongoing. The quarry is awaiting feedback for the offset strategy from the DPE and Office of Environment and Heritage.
 - The new Air Quality Management Plan is being finalised which will incorporate the use of 'real time' monitors.

Planning and Development

Paul Jackson presented information about Modification 11 (MOD 11), and updates on the Sydney Trains and 'farm stay' proposals. Points of interest were:

- Exhibition ended on 25 September 2018 and an initial response to submissions was lodged in November 2018. Further information has since been requested and is under review by DPE.

- Updates were given about the concrete batching plant. Public submissions closed December 2018 and the application is currently under assessment.
- Updates were given on the 'Farm Stay' proposal. The proposal was rejected by Council on 21 August 2018 and a court appeal is pending. The applicant is due to submit amended plans and the proposal will be re-notified. The hearing is set for July 2019.
- There were no updates to report on the Sydney Trains proposal from the last CCC meeting.

General Business	AP/CP mentioned that material is being stockpiled along Croome Vale Rd. A third party has been trucking in material for a number of weeks, beginning in early January. Ben mentioned that he was unaware of the material being transported and organised to go and see it the next day.
Next Meeting	Wednesday 7 August at 16:30.
Meeting Close	17:20

Action Items Arising From Meeting

Action No.	Details	Responsibility	Due
1	Email completed CCC forms to Mark Miller	Ben Williams	Next meeting
2	Investigate material at Croome Vale Rd for Pemberton's	Ben Williams/Chris Brown	ASAP
3	Invite AP/CP to inspect seeding of visual bund to confirm if further infill seeding is required	Brodie Bolton	Next Meeting
4	Update CCC on Farm Stay and Sydney Trains Proposal	Kate Jackson/Paul Jackson	Next meeting
5	Update CCC on status of Mod 11.	Kate Jackson/Paul Jackson	Next meeting