

## THREE KINGS QUARRY SITE LIAISON GROUP MEETING

### MINUTES OF THE MEETING HELD ON MONDAY 30<sup>TH</sup> NOVEMBER 2015 AT THE LYNFIELD ROOM, FICKLING CONVENTION CENTRE, COMMENCING 7.02 PM

#### **PRESENT:**

#### Winstone Aggregates / Fletcher Attendees:

Chris Edmonds, Steve Evans, Mike Harris, William Hay, Angela Klein, Sandra Kelly (Minute Taker)

#### Elected Representative Attendees:

Lee Corrick, Albert-Eden Local Board  
Harry Doig, Puketapapa Local Board  
Julie Fairey, Chairperson, Puketapapa Local Board

#### Auckland Council Attendees:

Steve Pearce, Team Leader, Monitoring & Compliance

#### Residents and Interested Parties:

Professor Dick Bellamy (South Epsom Planning Group), Garry Bryant (Three Kings United Group), Stephen Evans, O. Lichtnecker, Dawn Taylor, Ann Weaver, David Whitehead, Gerry Wright

David Towle (Chairperson/Facilitator)

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#### **1. WELCOME BY CHAIR**

David Towle welcomed everybody to the last Site Liaison Group Meeting of 2015.

#### **2. APOLOGIES**

Councilor Cathy Casey (Albert-Eden-Roskill), Andrea Cave (Winstone Aggregates), Graeme Mulholland, J. and M. White.

Moved: D. Towle, THAT the Apologies be accepted.

**Carried**

### **3. CONFIRMATION OF PREVIOUS MINUTES**

Moved: D. Bellamy, Seconded: A. Klein, THAT the Minutes of the Meeting dated 31<sup>st</sup> August 2015 be accepted as a true and accurate record.

**Carried**

### **4. MATTERS ARISING / ACTION ITEMS**

A summary of actions from the previous meeting Minutes were outlined as follows:

**Action 1 – A. Cave review the website content.**

Actioned.

**Action 2 – E. LaFace to include a link to the location of the Air Quality Management Plan on the website with the issuing of the Minutes.**

Actioned.

**Action 3 – S. Pearce to request summary report regarding footpath.**

S. Pearce advised that he has not actioned this as yet, adding he will do so prior to the next Meeting.

**Action: S.Pearce**

**Action 4 – A. Klein to ascertain an estimated figure for watercart coverage.**

Actioned.

**Action 5 – G. Bryant forward A. Klein details on possum trapping.**

Actioned – in progress.

Working with Greg Jenks from the Council to see if we can get transparent data. Resident contacted Council who advised they had put traps in the area, however there is no noticeable difference in possum numbers. A. Klein replied that there are traps on the 3 Kings Quarry land, but the traps outside the site have been set by Council. Resident recommended that Winstone Aggregates put a three monthly monitoring program in place. D. Bellamy said he is bemused as to why we keep hearing about possums, so why don't the company hire a contractor to deal with the problem? C. Edmonds reiterated traps are kept on the company's property to control possums on the site.

There is a need for greater Council involvement on this issue. G. Bryant said on 18<sup>th</sup> May he queried this and received an email dated 20<sup>th</sup> November (between the Council and other parties). He wants Winstone Aggregates to work with another party on this issue to get some action. He also wants to know what happened between May and November (the length of time between the emails)? A. Klein responded that G. Bryant had suggested at the last SLG meeting (31<sup>st</sup> August not 18<sup>th</sup> May) that Winstone Aggregates get in touch with Council regarding possum trapping and this has been actioned. Possum trapping is a standard item on the Agenda and will be raised under the Quarry and Operations Report.

D. Bellamy advised that possums live in a range of 500 m to 1,000 m. D. Taylor said trapping is not enough so is the company prepared to conduct monitoring with the Auckland Council?

**Action: Report back to next Meeting**

D. Bellamy spoke on safe den sites for possums but does not think they would be on Big King Reserve as there are too many dogs in the area which would discourage them, therefore possum dens are most probably on private land.

J. Fairey advised she will email interested parties on this subject.

**Action: J. Fairey**

**Action 6 – A. Klein speak to S. Evans re truck movements.**

Actioned.

**Action 7 – W. Hay ensure the gutters on Mt Eden Road are cleaned regularly.**

Actioned.

## **5. PUBLIC FORUM**

G. Bryant had previously asked what was happening with the SHA and was informed the matter did not form part of the Agenda for the Three Kings Site Liaison Group Meeting. G. Bryant added that as part of the Fill Consent, end use was part of this.

D. Towle advised that, as Chair, if Agenda Items were declined from being placed on the Agenda, then he needs to be informed in advance. He added that if this occurs again, residents should contact him (he will provide his contact details to interested parties at the conclusion of the Meeting).

D. Bellamy read out, from a dictionary, the meaning of the word “liaison”, however believes communication and co-operation do not seem to feature in the company’s responses.

## **6. SITE MONITORING REPORT**

M. Harris, Engineering Geologist, presented his Report (a copy of which is also on the company’s website). Points to note include:

### Groundwater Level Monitoring

In answer to a resident’s query, recent drilling in the area has not been conducted by Winstone Aggregates.

### Groundwater Chemistry Monitoring

Graphs displaying arsenic, boron, copper and zinc levels were displayed. Borehole 7 has historically shown an increase in zinc levels, however it is not receiving any water from the quarry at present, and M. Harris believes the figure is most probably due to unpainted galvanised roofs.

### Continuous Groundwater Quality Monitoring

A graph of the pumping bore figures was shown. New pH and EC probes were installed, which showed a significant difference on the monitoring graph.

D. Bellamy asked what happened when the figure of pH 7 was reached, therefore M. Harris read out the specific details from the Consent document.

### Air Quality Monitoring

Air Discharge Consent was renewed in February 2015.

The air quality trigger changed from 80 micrograms per cubic meter as a 24hour average (all results) to 60 micrograms per cubic meter as measured by the BAM units

The Air Quality Management Plan (AQMP) has been approved by Council since the last SLG meeting. The two Hi-Vol TSP samplers have been discontinued to reflect the new AQMP.

Resident asked if the dust would settle in the future. M. Harris said predominately over the last few months the winds have been mainly South-Westerly. D. Bellamy suggested that S. Pearce install a temporary monitor which he thought would catch the South-Westerly winds as a residents swimming pool was covered in scoria dust, and another resident commented that she could not leave her windows open due to the levels of dust. G. Bryant added that in the South-Westerly corner where material is being deposited is creating a lot of dust. W. Hay remarked there is no crushing being carried out in that corner; Winstones knows it kicks up dust so only when it rains do they work in that particular area. G. Bryant said the sprinkler on today was spraying the green vegetation, but there were no hoses or water trucks being used in the area. Trucks come in and drop their loads which creates dust. Company to respond to this point at the next Meeting.

**Action: Winstone Aggregates (see below)**

Resident asked that the company action this before the next Meeting as summer is upon us. C. Edmonds replied that they would do so.

D. Bellamy suggested S. Pearce visit the site, and he advised that his colleagues were at the site two weeks ago and it was deemed fully compliant. S. Pearce added it is a legitimate concern and will be rectified by the end of next week.

**Action: S. Pearce**

### Noise Monitoring Results

Testing by Marshall Day Acoustics was undertaken on 20<sup>th</sup> October 2015. The result was 53 dBL and the District Plan states it should not exceed 55 dBL. It was noted that a rock breaker was not working in the area at the time testing was carried out.

Resident advised that her house vibrates similar to being in an earthquake, as she noticed this when she was home during the day recently. She fears that as her house has cracks, the ground is also most probably unstable. W. Hay advised that we do not currently have any vibration-causing equipment in use at the site, however he is prepared to look into this when the resident is at home. M. Harris commented that

monitoring equipment had previously been installed on the same resident's property, adding that all previous blasts were monitored, therefore records should still be available.

**Action: W. Hay**

C. Edmonds to check if there were any complaints from residents on the Eastern side of the quarry. M. Harris advised that there has not been any blasting carried out at the site for some time now, and there is no blasting forecast over the next few months. It was confirmed that a vibrating compactor has not been used at the site.

**Action: C. Edmonds**

## **7. QUARRY AND FILL OPERATIONS**

W. Hay presented his Report. Points to note from this Report, along with A. Klein's input, included:

Maps detailing the current and proposed (over the next 3 months) areas of fill activity were displayed.

Daily truck movements averaged at 166 per day over the last six months; with the maximum permitted under the Consent being 375.

A slide showing the volume of fill from May to October 2015 was also shown.

Two possums have been trapped since the last Meeting. Rat baits are also in place on the site.

Incidents/Complaints received over the last three months were outlined and discussed. These included:

- a) Southern boundary BAM unit experienced pressure sensor board fault.
- b) Failed test load on 14<sup>th</sup> October, Council were notified, load was removed on 5<sup>th</sup> November.
- c) Dust in front of Danske Mobler building. SHA took responsibility for this and the water cart was deployed to the area.
- d) Office high vol unit recorded 61 ug/m<sup>3</sup> level as a 24hour average. Council were notified. This was caused by digging taking place near the recording unit.
- e) Failed test load on 22<sup>nd</sup> October. Load was removed from site on 11<sup>th</sup> November, with a report submitted to Council on 13<sup>th</sup> November.

D. Bellamy asked S. Pearce about what happens with contaminated loads when the results come back to the council from Winstone Aggregates. He replied that the material would have to be removed, therefore its location would be required. D. Bellamy added that this is a total of two loads out of 150, therefore other loads must slip through. A. Klein responded that one in every 150 non pre-approved trucks to enter site is quarantined and tested. These results are then entered into the weighted rolling mean database at a volume of 900m<sup>3</sup> (150 trucks x 6m<sup>3</sup>) to account for the non pre-approved material entering site. D. Bellamy again raised the issue (from previous Minutes) of stockpiling and repositioning (and mixing) of materials.

G. Bryant advised that his complaint regarding the fence had not been reported on, and was informed this is the responsibility of the SHA and not Winstone Aggregates. S. Evans advised the fence came down due to high winds, and therefore a temporary fence was installed which has since been replaced. S. Evans also addressed the issue G. Bryant raised regarding fencing not being secured, and was advised that the fence has since been strengthened. D. Bellamy asked if the two incidents on fencing were recorded by Winstone

Aggregates on their Health and Safety Register. G. Bryant said he reported the incidents to Council and to Paula, however nobody bothered to respond to him. D. Bellamy asked – does the company have a Safe Operating Procedure in place in the event of inclement weather. The response was no, so he asked on why not? S. Evans replied that this matter would be addressed.

**Action: S. Evans**

G. Bryant suggested holes be drilled in the hoardings to allow wind to travel through them, thereby preventing them from being blown over.

Graphs displayed showed all weighted fill rolling mean figures were well within the triggers/below limits.

D. Taylor again raised the issue of trucks not covering their loads. D. Towle read her a paragraph on this subject from the last Minutes, adding that she should call the Police/Road Transport authorities.

A resident commented on the amount of truck traffic along Landscape Road and Mt Eden Road, therefore D. Towle said the resident is welcome to phone the Police/Road Transport authorities and the trucking company in question in this regard. Another resident suggested contacting Avondale Police on this subject. Julie Fairey advised the Puketapapa Local Board are meeting with NZ Police regarding issues in the area, therefore she requested the resident supply her with details to bring up at that meeting.

## **8. GENERAL BUSINESS**

D. Taylor asked who in Winstone Aggregates was responsible for shutting down the Eiffel Café? S. Evans replied he did not renew their lease, however is looking at a Café in the second stage of the development depending on Resource Consents issued. S. Evans advised he will contact the restaurant owners to see if they are interested.

Hours of Operation – a resident noticed the site is now being worked on seven days a week. C. Edmonds replied that this was correct and would continue over the summer period and also into the early evening within Noise Consent levels.

Website has been down for a couple of weeks – G. Bryant suggested that the company contact the new member of Fletcher’s Board of Directors who is an IT “guru” to assist.

S. Pearce will contact Council regarding the drilling in the road, however D. Bellamy said he spoke with the roading contractor who advised him it was being done so a new pipe could be installed.

## **9. NEXT MEETING**

**Monday 29<sup>th</sup> February 2016, 7.00 pm**

Meeting declared closed at 8.45 pm

For more information visit the Winstone Aggregates website [www.winstoneaggregates.co.nz](http://www.winstoneaggregates.co.nz)  
Select <Quarries><Auckland><Three Kings> or go straight to  
[www.winstoneaggregates.co.nz/Auckland.php?location=Three%20Kings](http://www.winstoneaggregates.co.nz/Auckland.php?location=Three%20Kings)