

THREE KINGS QUARRY SITE LIAISON GROUP MEETING

REVISED MINUTES OF THE MEETING HELD ON
MONDAY 23RD FEBRUARY 2015
AT THE WAIKOWHAI ROOM, FICKLING CONVENTION CENTRE,
COMMENCING AT 7.00 PM

PRESENT:

Winstone Aggregates / Fletcher Attendees:

Andrea Cave, Chris Edmonds, Elyse LaFace, Mike Harris

Elected Representative Attendees:

Councillor Cathy Casey, Albert-Eden-Roskill
Harry Doig, Puketapapa Local Board
Lee Corrick, Albert Eden 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), N. Cartmell, Jie Deng, Graeme Mulholland, Mike Ryan, Craig Taylor, Dawn Taylor, Hugh and Trish Thomson, Gareth Twigden, Chrissie Wright. More were in attendance but did not sign the register.

David Towle (Chairperson/Facilitator)
Sandra Kelly (Minute Taker)

1. WELCOME BY CHAIR

David Towle introduced himself to attendees, and advised the format of the meeting.

He advised no items for discussion under Public Forum had been received prior to the meeting. D. Towle reminded residents to forward these to Winstone Aggregates a few days beforehand.

2. APOLOGIES

Prof. Dick Bellamy (South Epsom Planning Group) (for lateness), Alan Bigelow, Julie Fairey (Puketapapa Local Board), Greg McKeown, Pip Mules (South Epsom Planning Group), Dr Parmjeet Parmar, Tracey Heyward-Petry, John and Mary Ann White

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

Carried

3. CONFIRMATION OF PREVIOUS MINUTES

Moved: Cr. Casey, Seconded: H. Thomson, THAT the Minutes of the Meeting dated 22nd September 2014 be accepted as a true and accurate record.

Carried

4. MATTERS ARISING / ACTION ITEMS

A summary of actions from the previous meeting Minutes were listed on the back of the Revised Agenda. Each item was reviewed and no further items noted.

5. PUBLIC FORUM

Staff Changes

D. Towle introduced that there had been some staff changes at Winstone since the last meet and asked C. Edmonds to talk to this.

C. Edmonds detailed that Daniel Le Roux has moved to another site and Tony Carpenter has left the Company. The merger with Rocla Quarry Products has been dissolved and Winstone Aggregates is now merged with Golden Bay Cement. Golden Bay Cement is a part of the Fletcher Building Group. Both companies are part of the Heavy Industries Group. Main contacts for the site stay the same.

D. Bellamy added all of the entities are the part of the one company so who should we talk to if, for example, Fletcher Living do not want to talk to residents? D. Towle said that Steve Evans, Fletcher Building's Chief Operating Officer – Housing was at the last meeting and was to be the contact person. D. Bellamy said it is still not clear who is calling the shots. C. Edmonds said development still sits with Steve Evans and the quarry side with Winstone Aggregates. D. Bellamy requested an organisation chart detailing the relationship as to who is responsible for what relating to Three Kings.

Action 1: C. Edmonds to provide to the group an organisation chart for the site.

C. Edmonds also addressed a query that Bernie Chote (Fletcher Living) will be moving on at some stage.

D. Towle suggested that residents contribute to the public forum, so the appropriate Fletcher people are invited to attend and address residents' concerns (for the next meeting and beyond).

G. Bryant added that Winstone should advise of staff changes and other news by email, instead of finding out by not receiving replies to messages.

Action 2: E. LaFace to send out an email on appointment of the new site manager.

Noise relating to SHA

D. Bellamy spoke about the area being zoned Business 7 and noise related to the demolition work that has already begun within the commercial area.

A. Cave replied that she had been advised the work was carried out under the District Plan rules specific to demolition. S. Pearce confirmed this.

G. Bryant noted that he contacted Noise Control who visited the site on a Saturday when the Animates building was being demolished. S. Pearce advised the demolition noise limits are generous due to the generally short duration of the activity and apply to 7.30 am to 6.00 pm Monday to Saturday.

D. Bellamy stated that an email should have been sent to residents notifying them of the demolition works. E. LaFace said she took his point regarding notifying this group though noted that Fletcher Living door-knocked on homes along Mt Eden Road that are across from the works.

It was also questioned if there was asbestos roofing on the buildings. E. LaFace confirmed that there was.

It was noted that the Fletcher Living Project Manager is Paula Koller. It is her number (09-525-9515) which is on the Fletcher Living sign that is posted on the hoarding.

6. SITE MONITORING REPORT

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

- Groundwater Level Monitoring
- Groundwater Chemistry
- Air Quality Monitoring

G. Bryant raised concerns about where the accumulated chemicals in the groundwater store themselves (e.g. zinc) and wants trends to be present not just what the results are compared to triggers.

The presentation of the continuous monitoring of pH shown illustrates that the probe results are fluctuating. This is believed to be due to failure in the set up in which the probe sits resulting in false readings. E. LaFace confirmed that sampling of the water to be sent away for testing has been increased from the 6 monthly requirement to weekly to ensure an accurate record is available while a solution is worked through. D. Bellamy raised that sending samples away for lab testing can be non-representative if there is an air void in the sampling bottle. M. Harris confirmed that the sampling was completed correctly and sent to the laboratory under chain of custody. It was also suggested that a hand-held monitor be used instead of sending a sample to a lab.

D. Towle suggested that this is an issue that needs to be resolved and done so by next meeting.

Action 3: M. Harris to resolve pH probe issues.

M. Harris in the presentation of the air monitoring results also made note that a new air discharge consent had been issued.

D. Bellamy raised that there will be dust created by the demolition. He queried what plans Winstone have to distinguish between quarry dust and demolition dust. M. Harris advised the meteorological station on site will be used to determine the wind direction. C. Edmonds advised residents if they have concerns regarding the development site to telephone the Project Manager Paula, if related to the quarry to contact Elyse but if unsure then contact Elyse. C. Edmonds also noted that he will review the possibility of another camera to view the development area.

Action 4: C. Edmonds to investigate possibility of additional camera for dust monitoring.

7. QUARRY AND FILL OPERATIONS

Elyse LaFace reported on current quarry and fill operations (a copy of which is on the company's website). Points to note include:

E. LaFace displayed a map of the current fill area and the proposed fill area over the next three months.

G. Bryant asked about the material dug up over Waitangi weekend at the entrance gate. E. LaFace responded that the weathered asphalt and underlying scoria was placed in the quarry.

D. Bellamy asked if the fill material entering site was still being stockpiled or if it was being compacted. E. LaFace confirmed that material that has been stockpiled is currently being placed and compacted in the south-east corner of site. She also confirmed that the records of material stockpiled are tracked as the material is moved from the stockpile to the final area.

Cr. Casey asked what height will Winstone fill to. C. Edmonds responded that we do not have a final level yet and added that the forecast is to reach RL60 around May 2018. C. Edmonds added that Winstone are reducing the cost of tipping to increase the rate of filling to work towards this forecast. The group raised concern about this and how Winstone will maintain compliance. D. Bellamy also spoke to the final contour plan which is referred to in the consent. D. Towle noted that the final level of fill is an item which the group wants an answer on but Winstone are unable to provide.

D. Taylor raised her concern that contractors' trucks do not cover their loads. She read out the fines involved as detailed in the Land Transport Act. D. Towle state that this has been addressed at previous meetings with Winstone providing their response.

In the review of the incidents and complaints of the last quarter it was noted by E. LaFace that one of the eight composite samples of their biannual sampling was found to have a slightly elevated BaP(eq) result. D. Bellamy queried the levels. E. LaFace advised the result was 2.8mg/kg for an individual sample which made up the composite while the limit for Three Kings is 2.15mg/kg. E. LaFace noted that the National Environmental Standard to protect human health was 10 mg/kg. D. Bellamy along with other members in the group were concerned that no further action was implemented and that the assessment that the

effects would be less than minor were accepted by Council. E. LaFace confirmed that the report was available on the website.

E. LaFace noted that there is no quick test for BaP that can be done onsite unlike with heavy metals and at the level reported you would not be able to smell it. This concern is reflected in the consent conditions with the requirement of test loads and maximum levels from non-pre-approved sites. Though E. LaFace noted that a pre-approved site could also be at fault for the elevated BaP result as the testing done at the source site could miss a hot spot.

S. Pearce said the relevant Council officer looked at the process and accepted that further action was not required by Winstone. Though he will follow up with the Officer who reviewed the document.

Action 5: S. Pearce to follow up on the biannual sampling results with the relevant Council Officer.

It was discussed that the Winstone team checking loads are re-trained annually and it was raised by some of the group that this was inadequate. E. LaFace noted that in addition to this formal re-training there are daily team briefings and support staff onsite including herself to assist with decisions throughout the day.

8. GENERAL BUSINESS

Cr. Casey raised the issue of land swaps. H. Doig commented on a briefing from Auckland Council regarding the land swap and that the Board requested more information on the matter. The Board meets again on Thursday but H. Doig was unsure if the item is in the general or the closed section of that meeting.

Cr. Casey commented there are two Plan Changes still to be carried out and expressed concern that this property matter was being dealt with prior to the outcome of the Plan Change process.

9. NEXT MEETING

Monday 18th May 2015, 7.00 pm

Meeting declared closed at 8.45 pm

For more information visit the Winstone Aggregates Three Kings website <http://www.threekingsquarry.co.nz/>