

Roydon Quarry Community Liaison Group Meeting

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| Date | Tuesday 21 st November 2023 |
| Time | 5.00pm |
| Location | Miners Road Laboratory, Training Room |
| Present | <ul style="list-style-type: none"> • Brittany Franzmann (FH Executive Assistant) • Don Chittock (FH – NZ Quarries Environment and Sustainability Manager) • Jolene Edgar (Templeton Residents Association) • Stu Edwards (FH – Environmental Manager) • Christina Robb (Independent Chair) • Kelvyn Jolly (FH - Canterbury Quarries Divisional Manager) • Richard Smith (FH – Project Manager) • Tristan Snell (Selwyn District Council) • Tess Hindle-Daniels (Environment Canterbury) • John Perry (Southern Woods Nursey) • Troy Adamson (Fulton Hogan Roydon Quarry Manager) |
| Apologies | <ul style="list-style-type: none"> • Darren Wright (Brackenridge Services Ltd) • Andrew McKenzie (Weedon's Residents Association) • Neil Stewart (NZ Motorcaravan Association Incorporation) • Nathan Dougherty (Environment Canterbury) • Stephen Bain (Resident) |

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| Items |
| <p>Site Protocols / Emergency Procedures FH explained the site protocols/emergency procedures with the group attending the meeting at Fulton Hogan's Miners Road Laboratory Training Room</p> |
| <p>Purpose reiterated The purpose of the CLG must include, but not be limited to, the following:</p> <ol style="list-style-type: none"> i) Engagement on an on-going and regular basis on matters associated with the quarrying operations including compliance with CRC resource consents; ii) Promotion of the flow of information relating to all District and Regional consents relating to the quarry including dust monitoring data (including location), metrological data, water abstraction data and groundwater quality data via a publicly available electronic sharing platform, established, operated and maintained by the consent holder to be utilised by the local community and the consent holder so as to, wherever possible, address any issues that may arise; and iii) To discuss the results of monitoring and any matters that may arise as a result of the monitoring |
| <p>Previous Minutes The previous minutes were approved by the group as a correct record They have been put onto the website.</p> |

Update from Fulton Hogan

- Works are continuing with opening up the pit (central processing and stockpile area) area. The footprint of the crushing plant has almost been excavated and will be ready for the foundation to be poured in the New Year.
- A fourth bladder has been installed for water storage, this will be used for dust control and irrigation of bunds.
- Perimeter walking track is underway, due to constraints with traffic management progress has been slow.
- Jones Road bund gap is now closed, power lines removed and bund constructed and grassed.
- Dawsons Road Viewing Platform is completed and planting will be completed this week.
- Planting of remaining areas underway.
- First pieces of plant are expected to arrive the day before Christmas.
- Plan is for the Quarry to be fully operational (processing onsite) during the 4th Quarter of next year – subject to any delays with shipping.

Incidents and Complaints

- Incident and complaints register has been attached with draft minutes – nothing significant has occurred.
 - o Dust monitors were damaged in September by heavy rain, reinstated and calibrated before dry season and winds.
 - o Safety & Environmental Site Inspections.
- Selwyn District Council and Environment Canterbury have not received any complaints since the last meeting. Both have received a request under the Local Government Official Information Act.

Website

- Since the last meeting, the new website is now live.
<https://www.fultonhogan.com/quarries/roydon-quarry-new-zealand/>
- There is an area for stakeholders/community members to log enquiries, questions, or concerns. These are then forwarded onto Fulton Hogan to action. Any complaints are recorded in the CAMs system.
- Fulton Hogan did a run through on the monitoring equipment, where it was located on site and the information it displays.
- A discussion was had around water use, water is pumped into the bladders for storage, water is taken from the bladders to be used onsite, then the bladders are topped up with water.
- Fulton Hogan are currently working towards the monitoring system displaying information with a reduced 24hr delay.
- Community members confirmed that the website is pitched right and will be useful particularly once it can report up to the last 24 hrs. Once quarrying operations start there will be interest.
- They may be some people interested in more detail. Discussion concluded that this will be best addressed directly with those individuals rather than continually adding detail to the website beyond what is required to be reported by the consent conditions.
- Fulton Hogan will add to the website the process that is implemented when a trigger point has been met with the thresholds from the consents.

Public Communications

- Fulton Hogan have provided updates to TRA & WRA for the newsletter, this has included how to access the website.
- Community members are comfortable with the communication material and process.

Management Plans

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| <ul style="list-style-type: none"> - The consent conditions are not clear about the CLG role in ongoing changes to the management plans. Changes are made as the SOPs etc. are reviewed and go to the councils for approval. Many are operational. - After discussion, it was felt that if FH provided a table of the changes made to any management plan at each CLG meeting that would be appropriate. That would give CLG members some oversight information and ability to ask questions. |
| <p>Community Feedback</p> <ul style="list-style-type: none"> - Feedback from the community regarding the volume of traffic currently traveling around the new roundabout and onto the SH1 already. Fulton Hogan confirmed another traffic survey will be undertaken once the Quarry is operational. - Concerns were raised over spilled aggregate. It was confirmed Quarry staff have been monitoring the road as required and spilled material is not of the type from the quarry . Weekly sweeping is already being undertaken, and an emergency clean-up contract is in place. |
| <p>Any other matters for discussion from the community</p> <ul style="list-style-type: none"> - Brackenridge representative has left. A discussion was had around approaching Brackenridge to see if they have another representative they would like to attend the CLG meetings. - The consent conditions allow the CLG to review its membership. The group does not see a need to change the membership at this point, noting that WRA and the NZ Motor Caravan Association continue to receive invitations to the meetings. |
| <p>Next meeting Next meeting – Tuesday 19th March onsite at Roydon Quarry.</p> |
| <p>Meeting closed at 6.30pm</p> |

| Action Register | |
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| Action | Owner |
| On the website, Fulton Hogan will have an outline of the SOP to demonstrate what will happen should a trigger point be reached. | Don Chittock |
| Table of changes to the Management Plans to be issued to the CLG group at the next meeting | Stu Edwards |
| Fulton Hogan to email Brackenridge requesting ongoing involvement in CLG and if so who a new representative would be. | Brittany Franzmann |