

| Item | Issue  | Sub  | Sub Issue   | Feeling generated  | Committee's Step Solution   | Gunlake Step Solution  | Effects of Current Situation  | Effects of Expansion                                 | Alternatives to explore  | Actions to be taken  | CCC Action<br><small>date indicates when last looked at by CCC</small> |
|------|--|------|---|--|---|--|---|--|--|--|--|
| 1    | Truck Movements<br>Currently 164 trucks<br>Growing to 440 trucks | 1.1  | Number of trucks  | Lack of road safety / Loss of control  | Explore Rail - Meet with Holcim   | Control flow of trucks / By pass to avoid Marulan / New Submission   | Maximum control under current guideline / Timeframes to be monitored  | Meet new guidelines                                  | Rail and transport management plan - Current now on Gunlake web site | Clarify Unladen and Laden truck movements and Add to FAQ's   | 24/02/2016   |
|      |  | 1.2  | Safety  | Potential accidents / Stress   | Speed limits  | Speed controls   | No accidents to date, Director General requirements now updates after community meeting with the minister's representatives | Meet new guidelines                                  | Use of rail covered in new submission                                | Monitored by CCC - On going watching brief not to be considered specifically unless realised under complaints  | 18/11/2015   |
|      |  | 1.3  | Haul Rd disrepair   | Car damage   | Council use of Section 94 monies  | Section 94   | Concern re: driving   | Meet new guidelines                                  | Council maintained schedule  | Monitored by Gunlake and the community- Will only be monitored by the CCC through the complaints process   | 18/11/2015   |
|      |  | 1.4  | Haul Rd rubbish   | Invasion of public and private space / Unightly / Not consistent with residents' personal values | Signage by Gunlake / Council / Plus review driver code of conduct       | Issued driver instructions and inspections   | Blown onto private property   | Meet new guidelines                                  | Use of rail plus Traffic Management Plan                             | Monitored by Gunlake and the community Monitored by CCC - On going watching brief not to be considered specifically unless raised under complaints                                 | 18/11/2015   |
|      |  | 1.5  | Rural area slow traffic   | Concern of accidents, e.g. tractors, etc   | Lower speed limits by trucks as per Fact sheet 1                        | This has been implemented  | Will ameliorate the concern   | Meet new guidelines                                  | Use of rail plus Traffic Management Plan                             | Monitored by Gunlake and the community   | 18/11/2015   |
|      |  | 1.6  | Traffic Management Plan   | Not adhered to   | Review management plan and publish code of conduct                      | Management plan has been reviewed and updated and now awaiting DPE approval  | Still awaiting DPE approval   | Meet new guidelines                                  | Full implementation  | Add to FAQ's   | 24/02/2016   |
|      |  | 1.7  | Access  | Dumping  | Signage Council / Gunlake   | As per 1.4 and 1.5   | Dumping / Shooting  | Meet new guidelines                                  | Signage only   | Ron to review sign requirements  | 18/11/2015   |
| 2    | Noise  | 2.1  | Of Transport  | Encroachment into lifestyle  | Rail / Speed limits   | Is currently being assessed by experts   | Community disturbance   | Meet new guidelines                                  | Use of rail plus Traffic Management Plan                             | Add to FAQ's   | 24/02/2016   |
|      |  | 2.2  | Of Primary / Secondary and Tertiary crusher                             | Loss of sleep / Home noise invasion / Unable to open windows or enjoy outside living             | Acoustic hoods on all three crushers as per Holcim                      | Noise assessment is currently being undertaken to determine the best outcome   | Problem recognised and agreed that appropriate action will be taken   | Meet new guidelines                                  | Awaiting consultant's report   | Review at CCC  | 24/02/2016   |
|      |  | 2.3  | Conveyor Belts  | No one cares, too small a component  | Covered / Wetting   | Wetting at load and discharge points   | To be determined by inspections and observation   | Meet new guidelines                                  | Dependent on inspections   | Will only be monitored by the CCC through the complaints process and site inspection   | 16/12/2015   |
|      |  | 2.4  | From plant movement on site   | Annoyance / Hear reversing   | Need advice   | Squashed ducks to be installed   | Should solve reversing noise  | Meet new guidelines                                  | Dependent on inspections   | Reviewed at CCC on 16/12/1015  | 16/12/2015   |
|      |  | 2.5  | Blasting  | Appears well controlled  | Clarity of blasting schedule  | Follow guidelines  | Ok if guidelines are followed   | Ok if guidelines are followed                        | Dependent on inspections   | None at present  | 18/11/2015   |
|      |  | 2.6  | Not adhering to the current plan  | Once approved they do what they like   | Review current plan to reality  | Current plan has been updated and awaiting DPE approval  | Monitor once plan available   | Meet new guidelines                                  | None at present  | Chair and Ed to work with DPE  | 18/11/2015   |
| 3    | Dust   | 3.1  | On Site - Bunds   | Unightly / Silicosis   | Plant out and mulch   | Commissioned consultant review   | Needs improvement, awaiting consultant's report   | Meet new guidelines                                  | None at present  | Add to FAQ's   | 24/02/2016   |
|      |  | 3.2  | On Site - Haul Rds  | Unightly / Silicosis   | Wet or seal   | Road sealing and upgrade water truck   | Now this has been completed inspections required to note improvement or otherwise   | Meet new guidelines                                  | increase Asphalt / wetting   | Add to FAQ's and monitor through site inspections  | 24/02/2016   |
|      |  | 3.3  | On Site - Piles   | Unsure but are they wetted   | Wet or cover  | Sprayers   | Should improve  | Meet new guidelines                                  | None at present  | Add to FAQ's and monitor through site inspections  | 24/02/2016   |
|      |  | 3.4  | On Site - Entrance Rds  | Safety hazard driving  | Barrier or traffic calming  | Asphalt / Speed bumps  | Issue should be solved  | Meet new guidelines                                  | None at present  | Progressively re asphaltting Add to Web site. FAQ's and Newsletters  | 24/02/2016   |
|      |  | 3.5  | Excavation  | Unightly / Silicosis   | Need advice of best practice  | Commissioned expert report   | Awaiting report   | Meet new guidelines                                  | Increased water sprays   | Inspections and continued monitoring by Gunlake and reviewed by CCC  | 24/02/2016   |
|      |  | 3.6  | Airborne for surrounding houses and skyline                             | Unightly / Silicosis / Home invasion, e.g. unable to open windows                                | Need advice   | Water spray  | Awaiting report   | Meet new guidelines                                  | None at present  | None at present  | 18/11/2015   |
|      |  | 3.7  | From conveyor belts   | Annoyance / Fear of dust   | Remove fear by education / Enclosure of belts as per Holcim             | Dust from the conveyors themselves isn't an issue, it is from the discharge point. Gunlake to install sprayers at discharge points | Not adding to the dust when sprays at discharge points  | Meet new guidelines                                  | None at present  | None at present  | 18/11/2015   |
| 4    | Lighting   | 4.1  | On site   | Not sure   | Need advice   | No known issues  | No adverse issues known   | None known or envisaged at present                   | None at present  | None at present  | 18/11/2015   |
|      |  | 4.2  | Oncoming trucks in dark   | Danger   | Hours of operations of trucks   | Traffic Management Plan  | Need monitoring   | None known or envisaged at present                   | None at present  | Add to FAQ's   | 24/02/2016   |
|      |  | 4.3  | Loss of night sky   | Unable to observe the heavens  | Anti glare covers, downward facing as per Holcim                        | Lighting similar to Holcim not required  | Night sky affected by Marulan and truck station   | None known or envisaged at present                   | None at present  | CCC to keep watching brief   | 18/11/2015   |
|      |  | 4.4  | Flashing hazard lights on site  | Need comments from those who can see   | Need advice   | No issues recorded   | None at present   | None known or envisaged at present                   | None at present  | None at present  | 18/11/2015   |
| 5    | Section 94 contributions   | 5.1  | Council audit awaited   | No one knows / Concern from Gunlake Fact sheet 1 - What is happening to the \$7 million          | Council needs to provide details of current situation and audit process | Awaiting advice  | Brayton Rd now improved by council  | Presume the maintenance schedule will be appropriate | None at present as Council responsibility                            | Following meetings with Council and presentations to the committee Ken will take a watching brief and keep the committee informed  | 24/02/2016   |
|      |  | 5.2  | Road repairs  | Just goes into General Revenue   | Council to publish maintenance schedule                                 | Awaiting advice  | Awaiting advice   | Presume in line with guidelines                      | None at present as Council responsibility                            | Following meetings with Council and presentations to the committee Ken will take a watching brief and keep the committee informed  | 16/12/2015   |
| 6    | Community Investment Fund  | 6.1  | Taking not giving   | No social responsibilities that are known or shared  | Share the community / Citizen approach (\$7 million excess?)            | Gunlake contributes to community directly and indirectly   | Costs keep rising due to increased research requirements  | Need a clear communicable approach                   | CCC to work with Gunlake on developing schemes                       | Based on outcomes of Section 94 discussion. Increased DG reporting requirements and inherent costs this Item to be further explored at Next CCC following the presentation of EIS. | 24/02/2016   |
| 7    | Devaluation of properties / and lifestyle                        | 7.1  | Landscaping   | Current lifestyle being impinged   | Improved control of airborne dust, noise and traffic movements          | To be considered in discussion on investment fund  | Needs clarification   | Meet new guidelines                                  | Watching brief by CCC  | Watching brief by CCC  | 18/11/2015   |
|      |  | 7.2  | Sound Proofing  | This noise is not fair   | Acoustic sheds  | Noise assessment is currently being undertaken to determine the best outcomes  | Needs clarification   | Meet new guidelines                                  | Watching brief by CCC  | Watching brief by CCC  | 18/11/2015   |
|      |  | 7.3  | Difficulty to sell property based on buyers' poor perceptions of quarry | My inheritance is devalued   | Real estate advice  | Unsure of the issue but will engage if issue can be clarified  | Properties may be losing value. Especially for those who purchased within the last 10 years                                 | Meet new guidelines                                  | Watching brief by CCC  | Watching brief by CCC  | 18/11/2015   |
| 8    | Complaints to Gunlake  | 8.1  | How can we see how you are handling these issues?                       | Not worth reporting to Gunlake, they do not care   | Review at CCC meeting and build protocols                               | Comprehensively covered in current and future Approval Conditions  | Community has no ready communication access with Gunlake  | Meet new guidelines                                  | Use of CCC, newsletters and forums                                   | Add to FAQ's and ensure complaint process is communicated to the community using newsletters. Factsheets and community forums.   | 24/02/2016   |
| 9    | Lack of information flow   | 9.1  | Gunlake   | Must be doing something wrong  | Authority bodies need to suggest and act on solutions                   | Comprehensively covered in current and future Approval Conditions  | Build the communication strategy with the CCC   | Meet new guidelines                                  | Develop Comms Strategy   | Strategy being implemented as part of CCC preparation for Community Forum in March - Oxana leading   | 24/02/2016   |
|      |  | 9.2  | Council   | Council do not care about us   | Review with Council   | Need advice  | Chair to explore with Council   | Meet new guidelines                                  | None at present  | Council to include our minutes in its external distribution and council CCC member to take ongoing active role.  | 24/02/2016   |
|      |  | 9.3  | DPE   | Will get to it when they do  | Continue Chair building DPE relationship                                | Need advice  | Chair to explore with DPE   | Meet new guidelines                                  | None at present  | Chair Building ongoing relationship with DPE nominee   | 24/02/2016   |
| 10   | Statement of commitments   | 10.1 | Wider community input   | Needed   | Web site / Information sessions / Local community newsletters           | Comprehensively covered in current and future Approval Conditions  | No 'carte blanche' in this area   | Meet new guidelines                                  | Ongoing CCC discussion   | Inclusion in the Application and will be reviewed in February  | 24/02/2016   |
|      |  | 10.2 | Ensuring practices are sustaining property values                       | Prices are going down hill   | Write a detailed commitment list  | Need advice  | No 'carte blanche' in this area   | Meet new guidelines                                  | Ongoing CCC discussion   | Ongoing CCC discussion   | 18/11/2015   |
|      |  | 10.3 | Why not develop an area approach  | Competitors will not work together   | Address this issue within the CCC area of influence                     | Need advice  | No 'carte blanche' in this area   | Meet new guidelines                                  | Ongoing CCC discussion   | Ongoing CCC discussion   | 18/11/2015   |
|      |  | 10.4 | New technologies  | Gunlake will just get permission and do nothing new  | Written commitment to utilise new technologies as discovered            | Gunlake happy to work with the community to achieve the best outcomes  | No 'carte blanche' in this area   | Meet new guidelines                                  | Ongoing CCC discussion   | Ongoing CCC discussion   | 18/11/2015   |