

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
1	Truck Movements Currently 164 trucks 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 Maurian / New Submission	Maximum control under current guideline / Timeframes to be monitored	Meet new guidelines	Rail and transport management plan - Current still with DPE plus new one	Ed to prepare briefing for: A) newsletter B)16/12/15 CCC	16/12/2015
		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	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	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	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	Ed to prepare briefing for: A) newsletter B)16/12/15 CCC. Consider link to current approvals	16/12/2015
		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	Ed to prepare briefing for: A) newsletter B)16/12/15.CCC	16/12/2015
		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	Reviewed at CCC on 16/12/1015	16/12/2015
		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	Reviewed at CCC on 16/12/1015	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	Once investigated report to CCC and develop newsletters to community	16/12/2015
		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	Once investigated report to CCC and develop newsletters to community	16/12/2015
		3.3	On Site - Piles	Unsure but are they wetted	Wet or cover	Sprayers	Should improve	Meet new guidelines	None at present	Inspections and continued monitoring by Gunlake and reviewed by CCC	16/12/2015
		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	Inspections and continued monitoring by Gunlake and reviewed by CCC	16/12/2015
		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	16/12/2015
		3.6	Airbourn 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	Ed to prepare briefing for: A) newsletter B)16/12/15.CCC	16/12/2015
		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 Maurian 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	Chair to work with Council to gain responses and then Ken to take over Council / CCC relationship	16/12/2015
		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	Chair to work with Council to gain responses and then Ken to take over Council / CCC relationship	16/12/2015
6	Community Investment Fund	6.1	Taking not giving	No social responsibilities that are known or shared	Share the community / Citizen excess? (\$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	CCC on 16/12/2015 to have this as a major agenda item	16/12/2015
7	Devaluation of properties / and lifestyle	7.1	Landscaping	Current lifestyle being impinged	Improved control of airborn 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	Build news / information flow and in this process enable whole community to more easily report situation to Gunlake. This will be addressed at 16/12 2015 CCC meeting with OPJ building a list of FAQ's for the Gunlake website	16/12/2015
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	Oxana to lead the CCC working with Ed and his team on this	16/12/2015
		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	Chair to discuss with Council	16/12/2015
		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 to discuss with Council	16/12/2015
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	Ongoing CCC discussion	18/11/2015
		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