

**MINUTES OF WALLERAWANG QUARRY COMMUNITY CONSULTATIVE COMMITTEE
HELD AT THE QUARRY, GREAT WESTERN HIGHWAY WALLERAWANG ON 13th
DECEMBER, 2017**

PRESENT: John McAuley, Lauren Stevens (Lithgow Council), Lance Gillespie, Ray Sharwood, & Emily Honeysett.

APOLOGIES: Sue Graves, Brad Boyling, Paul Curran and Joe Smith (Lithgow Council).

MINUTES OF PREVIOUS MEETING: John McAuley was appointed as Chairperson for the purpose of this meeting. Minutes of the previous meeting held 20th June 2017 were approved as a true and correct record.

BUSINESS ARISING FROM LAST MINUTES: Any business arising will be considered and addressed throughout process of the meeting.

QUARRY OPERATIONS: All Management Programs have been reviewed and approved by the Department and Planning and Environment, and will be available to view on the Company Website by the end of February 2018.

SECTION 96 APPLICATIONS A new Notice of Modification for Development was received on 25th August 2017 and is available to be review on the Company Website.

Discussions took place on work that is required to be completed including the commencement of clearing land for a vegetation bund. Lauren Stevens suggested that Walker Quarries advertise and make the Community aware of the approved clearing process prior to it starting.

Walker Quarries will also advise Lithgow Council and members of the Community Consultative Committee 2 days prior to the commencement of clearing land to the North East.

ANNUAL ENVIRONMENT MANAGEMENT REPORT: The Annual Environmental Management Report has been completed. Hard copies will be placed at the Wallerawang Public Library.

It was noted for the minutes by John McAuley that the crushing operations are now carried out within the quarry pit.

There were no issues presented with the recent Blasting which took place on Monday 23rd October 2017.

COMPLAINTS REGISTER: One notification was received on the 24th October 2017 where a truck exiting the quarry turned right in foggy conditions, it has been recorded in Complaints Register on the Company Website. Actions taken as shown on the register included notifying Driver that he was in breach of Truck Driver Code of Conduct (see attached document) and was given a warning and re-inducted on next visit to site.

GENERAL BUSINESS: Notifications of future meetings will be sent via email or post for those who requested, and a phone call will also be made 4 weeks prior to the next meeting. An Invitation for new members to be considered.

Lance Gillespie raised the question as whether there have been any reports on intruders recently. Ray explained that the company has the quarry patrolled by Mitchell's Security on a regular basis and that they have not reported any suspicious activity.

NEXT MEETING: Proposal for the next meeting will be held in February 2018.

CLOSE: There being no further business the meeting was closed.

Signed as a true and correct record

CHAIRPERSON



TRUCK DRIVERS CODE OF CONDUCT

Purpose:

To manage the movement of Heavy Vehicles using best industry practice.

General Requirements:

DO NOT EXIT SITE IF THE FOG SIGN IS NOT FULLY VISIBLE OR ADVERSE CONDITIONS SUCH AS SNOW IS PRESENT

- **Ensure you are fit to operate the truck**
- Legal load limits will apply
- Complete an on-site Induction – appropriate PPE to be worn at all times
- Hold a valid licence for the class of the vehicle you operate
- Operate the vehicle in a safe manner within and outside the quarry site
- Comply with the direction of authorized site personnel within the site
- Adhere to posted speed limits
- A working UHF Radio set to Channel 16 must be used for positive communication
- Road Trucks to GIVE WAY to WATERCART

Load Covering:

A wind out tarp is mandatory and all care is to be taken to ensure the truck body is free from all loose material before leaving the quarry site and after unloading

Driver Fatigue:

All heavy vehicle drivers operating out of the Walker Quarries site are to be aware of the relevant fatigue management plans applicable and operate within these limits

Declaration:

I, the undersigned hereby agree to abide by Walker Quarries Truck Drivers Code of Conduct in the transportation of quarry products from Walker Quarries to their delivery point in a safe manner.

FULL NAME: _____

COMPANY: _____

SIGNATURE: _____

DATE: _____

THREE STRIKES AND YOUR OUT!

Any driver having three instances against the Code of Conduct will be excluded from transporting materials from Walker Quarr

Licence Valid and Checked: (Visual)

Walker Quarry Representative Signature