

ANNUAL ENVIRONMENTAL MANAGEMENT REPORT (AEMR) FOR THE KARUAH HARD ROCK QUARRY, KARUAH, NSW.

AEMR Period – 16 January, 2018 – 15 January, 2019



Prepared by Hunter Quarries Pty Ltd

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APPENDIX 2 - EPL 11569

APPENDIX 3 – Water Management Figure

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APPENDIX 5 – Noise Monitoring Reports

ABBREVIATIONS

AEMR Annual Environmental Management Report

AQMP Air Quality Monitoring Program

CCC Community Consultative Committee

DA Development Application

DDG Dust Deposition Gauge

DIPNR Former Department of Infrastructure Planning and Natural Resources (now DPE)

DPE NSW Department of Planning and Environment

EA Environmental Assessment

EIS Environmental Impact Statement

EMP Environmental Monitoring Program

EMS Environmental Management Strategy

EPL Environment Protection Licence

GLC Great Lakes Council

Ha Hectare

HQPL Hunter Quarries Pty Ltd

km Kilometre

L Litre

LDP Licenced Discharge Point

OEH Office of Environment and Heritage

POEO Act Protection of the Environment Operations Act 1997

NPWS NSW National Parks and Wildlife Service, now part of OEH

RFS NSW Rural Fire Service

SLR SLR Consulting Australia Pty Ltd

SWMP Site Water Management Plan

tpa tonnes per annum

i PURPOSE OF THE REPORT

Hunter Quarries Pty Ltd (HQPL) has prepared this report which fulfils the Annual Environmental Management Report (AEMR) requirement of the Development Consent (DA 265-10-2004), Schedule 4 Condition 5. However, this AEMR has been prepared generally in accordance with the Department of Planning and Environment (DPE) 2015 Annual Review Guidelines. As such, HQPL acknowledges that while this document is an AEMR as required by the Development Consent, it has been prepared to be consistent with the format of an Annual Review.

This AEMR serves to cover the reporting period from the 16 January 2018 to 15 January 2019.

This report provides specific detail on the project including a summary of environmental monitoring data and environmental performance during the reporting period. All environmental data in full can be supplied at request.

Name of Operation	Karuah Hardrock Quarry
Name of Operator	Hunter Quarries Pty Ltd
Development Consent / Project Approval #	DA 265-10-2004
Name of holder of Development Consent / Project Approval	Hunter Quarries Pty Ltd
Mining Lease #	None
Water Licences	None
AEMR start date	16 January 2018
AEMR end date	15 January 2019

I, Greg Dressler, certify that this AEMR is a true and accurate record of the compliance status of Karuah Hardrock Quarry for the period 16 January 2018 to 15 January 2019 and that I am authorised to make this statement on behalf of Hunter Quarries Pty Ltd.

Note.

- a) The AEMR is an 'environmental audit' for the purposes of section 122B(2) of the Environmental Planning and Assessment Act 1979. Section 122E provides that a person must not include false or misleading information (or provide information for inclusion in) an audit report produced to the Minister in connection with an environmental audit if the person knows that the information is false or misleading in a material respect. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000.
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 192G (Intention to defraud by false or misleading statement maximum penalty 5 years imprisonment); sections 307A, 307B and 307C (False or

Name of authorised reporting officer	Greg Dressler
Title of authorised reporting officer	Quarry Manager
Signature of authorised reporting officer	G. Church
Date	26/3/19.

1.0 STATEMENT OF COMPLIANCE

Tables 1 - 3 outline the compliance status of the quarry operations at the end of the reporting period within the relevant approval conditions.

Table 1 Statement of Compliance

Were all conditions of the relevant approval(s) complied with?			
Environment Protection Licence (No. 11569).	YES		
Development Consent (DA265-10-2004)	YES		

Table 2 DPE Compliance Status Key

Risk level	Colour code	Description		
High	Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence			
Medium	Non-Compliant	Non-compliance with: • potential for serious environmental consequences, but is unlikely to occur; or • potential for moderate environmental consequences, but is likely to occur		
occur; or		potential for moderate environmental consequences, but is unlikely to occur; or		
I Non Compliant I		Only to be applied where the non-compliance does not result in any risk of environmental harm (e.g. submitting a report to government later than required under approval conditions)		

Table 3 Non- Compliance

Relevant Approval	Condition #	Condition Description (Summary)	Compliance Status	Site Comment	Where Addressed in AEMR
DA265-10- 2004	Nil	eg. Operating hours	Compliant		
EPL 11569	Nil	eg. Rehabilitation	Compliant		

2.0 INTRODUCTION

This Annual Environmental Management Report (AEMR) provides detail on the reporting period from the *16 January 2018 to 15 January 2019*. The AEMR period covers the same period as the Environment Protection Licence (EPL) Annual Return period.

2.1 Project Overview

The Great Lakes Council (GLC) granted conditional Development Consent for a hard rock quarry and crushing plant at Karuah on 3 December 1997. Hunter Quarries Pty Limited (HQPL) purchased the site from Mountain Industries in 2002 and has since operated a hard rock quarry at the site, known as Karuah Quarry. The material extracted at the quarry is known as 'andesite' and is a hard, blue rock used for various purposes such as road base material, construction aggregate, aggregate used for concrete batching, drainage works, fill, landscaping and other uses.

The site is contained wholly within the Great Lakes Local Government Area and is located adjacent to Karuah Red Quarry and the Pacific Highway. It is approximately 4 kilometres (km) north of Karuah.

Development Consent (DA 265 - 10 - 2004) for the quarry's proposed expansion was granted on the 3 June 2005 by the former Minister for Infrastructure, Planning and Natural Resources. **Figure 1** shows the location of the site including Lot 21 DP 1024341, Lot 11 DP 1024564 and part of Lot 12 DP 1024564. Quarrying activities are undertaken on Lot 21 and Lot 11.

A 16 hectare (ha) conservation offset area was established on a southern portion of Lot 12.

Production at the Karuah Quarry continued during the Annual Review period.



Figure 1 Karuah Hard Rock Quarry – Disturbance and Rehabilitation

3.0 APPROVALS

HQPL is required to hold relevant approvals for the quarrying operation and these are detailed in **Table 4**.

Table 4 Current Consents and Licences

Instrument	Date of Issue	Date of Expiration	Comments
Environment Protection Licence (No. 11569).	30 June 2005	N/A	The EPL is a requirement of the Protection of the Environment Operations Act (PoEO Act) 1997.
Development Consent (DA265- 10-2004)	3 June 2005	3 June 2027	DA 265-10-2004 will lapse 22 years after the approval date 03 June 2005.

HQPL has an Environment Protection Licence 11569 (EPL 11569) which covers its activities at Karuah Quarry. **Table 5** outlines the licensing limits for production and material handling.

Table 5 EPL Fee-Based Activity

EPL Fee-based Activity	Current Scale (tpa)	
Crushing, Grinding or Separating	> 100,000 – 500,000 t processed	
Land-based extractive activity	> 100,000 – 500,000 t obtained	

3.1 Consent Conditions for Reporting in the AEMR

Table 6 details the relevant conditions in Development Consent (DA 265-10-2004) that must be reported annually in the AEMR, and the respective section(s) in this document where these consent conditions are addressed.

Table 6 Checklist for AEMR Reporting

Condition Number	Condition Requirement for AFMR	
Schedule 3 Condition 23	, , , , , , , , , , , , , , , , , , , ,	
Schedule 3 Condition 29 (c)	5 Pr	
Schedule 3 Condition 34 (d)	The Applicant shall report on waste management and minimisation in the AEMR to the satisfaction of the Director-General.	Section 6.7
Schedule 3 Condition 37 (b)	The Applicant shall include a copy of this (production) data in the AEMR.	Section 4.1
Schedule 3 Condition 41	The Applicant shall include a progress report on the Rehabilitation Management Plan in the AEMR.	Section 8
Schedule 4 Condition 5	The Applicant shall prepare and submit an AEMR to the Director-General and the relevant agencies. This report must address:	
	a) identify the standards and performance measures that apply to the development;	Section 3 and 6
	b) describe the works carried out in the last 12 months;	Section 4
	c) describe the works that will be carried out in the next 12 months;	Section 4.2
	d) include a summary of the complaints received during the past year, and compare this to the complaints received in previous years;	Section 9.3
	e) include a summary of the monitoring results for the development during the past year;	Section 8
	f) include an analysis of these monitoring results against the relevant:	Section 6
	impact assessment criteria;	
	 monitoring results from previous years; 	
	predictions in the EIS;	
	g) identify any trends in the monitoring results over the life of the development;	Section 6
	h) identify any non-compliance during the previous year; and	Section 11.2
	i) describe what actions were, or are being taken to ensure compliance.	Section 11

3.2 Department of Planning and Environment Feedback (2016 AEMR)

The Department of Planning and Environment (DPE) provided feedback to HQPL in the letter dated 4 May 2018 requesting some additional information for this AEMR. Table 7 outlines where this information has been covered.

Table 7 DPE Feedback on 2017 AEMR

Aspect	Document Section		
Section 9.3 Complaints - In accordance with Section 9 of the Guidelines, please provide approved communication strategy as described in section 4.14.2 of the Karuah Hard Rock Quarry Environmental Management Strategy (EMS) dated March 2016. Copies of the six – monthly report provided to the Mid-Coast Council and residents may be included as an appendix.	Not completed. To be completed in 2019 or included in the Karuah East CCC.		
Section 9.3 Community Complaints - please include a brief discussion on complaints trends for the reporting period compared to the previous reporting periods. This may be presented as a graph.	See Section 9.3 for complaints management.		

The DPE approved the 2017 AEMR in a letter dated 4 May 2018.

4.0 OPERATIONS SUMMARY

The following section briefly describes the general operation and environmental performance of the Karuah Quarry operations during this AEMR period. Quarry operations continued within the already approved quarry footprint.

4.1 Exploration

No exploration activities took place during this reporting period.

4.2 Land Preparation

During the reporting period minimal area cleared to the southern end of the extraction pit. Area 1 rehabilitation was also cleared. There is no planned additional clearing as part of the Karuah Quarry operation.

4.3 Construction Activities

There were no construction activities undertaken at HQPL during the AEMR period.

4.4 Quarry Operations

The current operations involve progressive drilling and blasting, which is followed by crushing and screening to produce the required materials. Some weathered material is extracted by ripping, which eliminates the need for blasting. The quarry currently produces a range of crushed natural rock product for use in landscaping, local road making and construction projects. Quarrying activities are allowed from 7am to 6pm Monday to Friday and from 7am to 1pm on Saturday. Maintenance activities are permitted 7 days a week between 7am to 6pm.

4.4.1 Equipment

During the reporting period the following equipment was utilised for the extraction of the hard rock material:

- Excavator x 3;
- Mobile crusher (screening and crushing equipment);
- Pegson 1000 Crusher;
- Front end loader x 5;
- 13,000 litre (L) water tanker; and
- Onsite Haul trucks x 4; and
- Road Grader.

4.4.2 Production of Material

This AEMR is required to report on the production operations of the quarry and these are summarised in **Table 8 Table 9.**

Table 8 Monthly Production Summary (tonnes)

Month	Monthly total (tonnes)
January 16- January 31, 2018	16,702
Feb-18	30,649
Mar-18	36,208
Apr-18	31,130
May-18	41,339
Jun-18	24,842
Jul-18	33,037
Aug-18	39,300
Sep-18	42,684
Oct-18	54,377
Nov-18	55,951
Dec-18	38,297
January 1- January 15, 2019	14,544
Total production for the AEMR period	459,059

The site was below the production criteria in the Development Consent (limit 500,000 tonnes annually).

Table 9 Production and Operations Summary

Material	Approved Limit (Specify Source)	Previous Reporting Period (actual)	This Reporting Period (actual)	Next Reporting Period (forecast)
Waste Rock/Overburden*	0	0	0	0
Rock Product	500,000 tonnes (Schedule 1, DA 265- 10-2004)	498,752	459,059	490,000
Saleable Product (Transported Offsite)	500,000 tonnes (Schedule 1, DA 265- 10-2004)	498,752	459,059	490,000
	Monday – Friday 7am to 6pm	No change	No change	No change
	Saturday 7am to 1pm Sunday and public holidays no work at any time			
Hours of Operation	Minor maintenance works on plant and machinery may be carried out 7 days a week and public holidays 7am to 6pm			
	(Schedule 3, condition 2, DA 265-10-2004)			

"In the early stages of operation at Karuah Quarry, overburden was generated to enable the formation of the pit. No overburden was generated in the AEMR period with quarrying of 'hardrock' only.

Table 10 outlines production since 2005 at the Karuah Quarry.

Table 10 Production and Operations Summary Since 2005

AEMR Period	Production (tonnes)
1 January, 2005 – 31July, 2006 (19 month period)	595,898
1 August, 2006 – 31 July 2007	338,528
1 August, 2007 – 31 July 2008	494,117
1 August, 2008 – 31 July 2009	779,006
1 August, 2008 – 31 July 2009	460,294
1 August, 2010 to 15 January, 2012 (16 month period)	637,234
16 January, 2012 to 15 January, 2013	460,148
16 January, 2013 to 15 January, 2014	458,040
16 January, 2014 to 15 January, 2015	442,831
16 January, 2015 to 15 January, 2016	412,779
16 January, 2016 to 15 January, 2017	497,077
16 January, 2017 to 15 January, 2018	498,752
16 January, 2018 to 15 January, 2019	459,059

Hunter Quarries Pty Ltd

Note, in the past there were two occasions where the AEMR period changed at the Karuah Quarry based on consultation with the DPE. Since 2012 the period has been January 16 – January 15. The date of the Development Consent (265-10-2004) is from 3 June 2005 and the period of the consent is until 3 June 2027. The Development Consent (Schedule 2 Condition 7) states there is a total production limit 11.2 million tonnes of andesite from the site within the period of this consent.

Since the start of 2005 until 15 January 2019 the quarry has produced 6,533,763 tonnes which is well within the overall extraction limit.

4.5 Water Management

Surface water at Karuah Quarry is managed in accordance with HQPL Surface Water Management Plan (SWMP).

The principal objective of surface water management for the quarry is to ensure that there is no uncontrolled discharge of water from the site and that the water quality leaving the site meets the appropriate quality standards. This objective is intrinsic to erosion and sedimentation designs and controls for the quarry. As such, the following specific objectives of this SWMP have been established:

- Conducting best practice land clearing procedures for all proposed disturbance areas;
- Separating *undisturbed* runoff from *disturbed* runoff where possible to minimise and isolate the amount of disturbed or "dirty water" runoff;
- Directing sediment-laden runoff into designated sediment control dams;
- Diverting clean runoff from areas upstream of the operation into natural depressions and creeks;
- Constructing the haul road and working pit face with effective surface drainage thereby reducing roadside erosion and sedimentation:
- Allowing sediments to settle in sediment control dams so that the water can be re-used for on-site dust suppression, thereby maintaining dam capacities for subsequent rainfall events;
- Maintaining sediment control structures to ensure that the designed capacities are maintained for optimum settling of sediments;
- Directing runoff to the rubble drain near Area 2;
- Implementing an effective revegetation and maintenance program for the site.

Key water management features are outlined in Appendix 3.

Water Management is discussed further in **Section 7.0.**

4.6 Rehabilitation during the Reporting Period

There was no new rehabilitation during the reporting period.

Rehabilitation performance is discussed in **Section 8.0**.

4.7 Next Reporting Period

 Table 11 outlines forecast operations for the next reporting period.

Table 11 Forecast Operations for Next Reporting Period

Operational Area	Forecast for Next Reporting Period
Pit expansion areas	No proposed changes. Operations continuing during the next reporting period within the existing disturbance footprint.
Infrastructure Development/Upgrades	No proposed changes to infrastructure or development.
Quarry Fleet Upgrades	New Front-End Loader and Haul Truck to be purchased to replace existing fleet.

5.0 ACTIONS REQUIRED FROM PREVIOUS AEMR

The previous AEMR was submitted in March 2018, and the site received an approval letter on 4 May 2018.

The actions required as an outcome of the previous AEMR, including any actions that have been undertaken and when the actions were completed are provided in **Table 12**.

Table 12 Actions Required from Previous AEMR

Action Required from Previous AEMR	Action Taken by the Operator	Where Discussed in the AEMR
DPE		
Updates required for 2018 AEMR.	See Table 7.	
Proposed Actions by HQPL		
Continue to update the website with monitoring data and key environment and community information.	Continued	Section 9
Continue weed reduction program (target rehabilitation and conservation areas).	Weed management continued during the reporting period, including targeting spraying.	Section 6.5
Remain within licensing and production limits.	Within limits	Section 3
Continuation of community support program.	Continued	Section 9
Preparation of a Conceptual Rehabilitation and Closure Plan for DPE approval	Draft completed and DPE has provided comments. To be finalised in Quarter 2.	Section 8

6.0 ENVIRONMENTAL PERFORMANCE

6.1 Meteorological Monitoring

Schedule 3 Condition 16 of the Development Consent (DA265-10-2004) requires HQPL to "ensure that there is a suitable meteorological station operating in the vicinity of the development".

A new meteorological station was installed in August 2016 which is used by both the Karuah Quarry and Karuah East Quarry. The location of the station is shown in **Appendix 4**. **Table 13** presents a summary of the meteorological data collected by HQPL during the AEMR reporting period.

Table 13 AEMR Meteorological Data

		Temp (C°)			Rainfall		Wind
Month	Average (C°)	Min Temp (C°)	Max Temp (C°)	Total (mm)	Max Daily (mm)	No rain days > 1 mm	Max Wind Gust (km/h)
Jan-18 (16 th - 31 st)	24.4	11.3	39.0	3.4	3.2	1	50
Feb-18	23.0	12.4	37.7	131.0	61.8	9	49
Mar-18	22.3	10.5	38.8	152.0	72.2	10	52
Apr-18	19.7	11.0	33.7	94.5	27.2	10	52
May-18	14.0	4.6	26.4	46.2	38.8	4	52
Jun-18	11.3	3.6	20.5	266.0	53.0	15	57
Jul-18	10.7	-0.5	23.6	8.8	4.0	2	59
Aug-18	11.6	1.0	25.1	15.4	10.0	2	53
Sep-18	14.6	4.2	32.5	92.8	30.2	10	56
Oct-18	17.9	6.5	32.2	124.4	33.2	9	47
Nov-18	20.4	9.4	37.0	74.0	31.2	4	70
Dec-18	23.5	12.1	38.7	88.0	31.6	8	53
Jan-19 (1 st – 15 th)	25.8	17.1	41.1	20.4	11.0	4	50

In summary:

Total rainfall: 1116.8mm (represents a slight increase since previous period);

Monthly rainfall average: 86mm;

Number of rainy days >1mm: 88 days

Highest temperature: 41.1 C;

Lowest temperature: - 0.5 C; and

Average temperature: 18.4 C.

6.2 Noise

6.2.1 EIS Predictions

The 2004 EIS noted that operational noise levels are predicted to meet project specific noise goals at all nearest, potentially affected non-project related residential locations surrounding the site. The 2004 EIS predicted that there would be no increase in road traffic noise levels due to quarry contributed traffic discernible at any residential location adjacent to the Highway.

6.2.2 Approved Criteria

Approved noise criteria from the Development Consent are outlined in Table 14.

Table 14 Noise Criteria for Karuah Quarry

Time Period	Noise Limit (dBA) – Laeq (15minute)
Day	
7:00am to 6:00pm Monday to Friday	48
7:00am to 1:00pm Saturday	
Evening	47
6:00pm to 10:00pm Monday to Friday	47
At All Other Times	46

6.2.3 Key Environmental Performance or Management Issues

In accordance with the Development Consent both operator attended and unattended noise monitoring has been conducted at the nearest residential receivers to the quarry during the reporting period.

Noise monitoring locations are shown in **Appendix 4**.

A summary of the results is provided in **Table 15 to 18**, with full copies of the noise monitoring reports appended to this AEMR in **Appendix 5**.

Ambient noise levels given in the tables include all noise sources such as traffic, insects, birds and quarry operations. The noise reports and monitoring tables below provide further details on the following information:

- Monitoring location and serial number of the noise logger;
- Date, start time, Wind velocity (m/s) and Temperature (°C) at the measurement location; and
- Typical maximum (LAmax) and contributed noise levels.

Quarry contributions listed in the tables are from Karuah Quarry and are stated only when a contribution could be quantified.

May 2018 Noise Monitoring

Table 15 May 2018 Noise Monitoring Results - Attended

	Table 10 May 2010 Holise Monitoring Results - Attended								
Location	Date/Start Time/ Weather	Primary Noise Descriptor (dBA re 20 μPa)					Description of Noise Emissions and Typical Maximum Noise Levels (dBA)		
	vveatrier	LAmax	LA1	LA10	LA90	LAeq			
NM1	17/5/2018	75	72	67	57	64	Pacific Highway ~ 50-75		
Lot 3	11:18	Contribu	tion not	measura	ble above		Birdsong ~ 40-53		
DP785172	Wind 1 m/s	backgrou	ınd nois	e.			Quarry inaudible		
Northern	S								
Boundary	Temp 18°C								
NM2	17/5/2018	72	69	63	53	56	Pacific Highway ~ 55-70		
Lot 2 DP	11:35	Contribu	tion not	measura	ble above	9	Frogs ~ 46 - 48		
785172	Wind 1 m/s	backgrou	ınd nois	e.			Quarry inaudible		
Northern	SE								
Boundary	Temp 19°C								
NM3	17/5/2018	69	65	59	49	56	Pacific Highway ~ 47-69		
Lot 22 DP	11:59	Contribu	tion not	measura	ble above	9	Local road traffic 58 – 61		
1024341	Wind 1 m/s	Wind 1 m/s background noise.			Birdsong to 43 - 45				
Northern	SSE						Quarry inaudible		
Boundary	Temp 19°C						•		
Location F	17/5/2018	78	62	53	43	53	Pacific Highway ~ 46-55		
1714 Branch	12:22	Contribu	tion of k	(aruah Q	uarry Ope	erations	Local road traffic ~ 60-78		
Lane, Karuah	Wind 1 m/s	~ LAeq <	30 dBA				Birds ~ 49-53		
Natuati	SSE						Quarry inaudible		
	Temp 20°C								

Table 16 May 2018 Noise Monitoring Results - Unattended

INP Period	LA1	LA10	LA90	LAeq			
NM1							
Daytime during Operational Hours ¹	73	69	56	65			
Daytime outside Operational Hours ²	74	70	58	66			
Evening ³	75	69	53	66			
Night ⁴	74	68	38	63			
NM2							
Daytime during Operational Hours ¹	68	63	51	60			
Daytime outside Operational Hours ²	68	63	51	50			
Evening ³	69	64	47	60			
Night ⁴	68	62	37	57			
NM3	<u>.</u>			·			
Daytime during Operational Hours ¹	66	62	50	61			
Daytime outside Operational Hours ²	66	62	53	59			
Evening ³	67	64	50	60			
Night ⁴	67	63	39	58			

Note:

- 1. Daytime 7.00 am to 5.00 pm Monday to Friday, 8.00 am to 12.00 pm Saturday, not operations on Sunday
- 2. Daytime 5.00 pm to 6.00 pm Monday to Friday, 12.00 pm to 6.00 pm Saturday, 8.00 am to 6.00 pm Sunday
- 3. Evening 6.00 pm 10.00 pm
- 4. Night 10.00 pm to 7.00 am pm Monday to Saturday, 10.00 pm to 8.00 am Sunday.

Noise generated by traffic on the Pacific Highway and insect noise dominated ambient noise levels at noise monitoring locations NM1, NM2 and NM3. At Location F noise from the Pacific Highway and Branch Lane dominated ambient noise levels.

The quarry was inaudible and unmeasurable at NM1. NM2 and NM3 monitoring locations due to high background noise levels from traffic and nearby construction. However, the quarry operations were audible at Location F during lulls in ambient noise.

Results from the ambient unattended noise logger measurements conducted at three noise monitoring locations also indicate that the Karuah Quarry is not a major contributor to ambient noise levels at each of these locations.

November 2018 Noise Monitoring

Table 17 November 2018 Noise Monitoring Results – Operator Attended

Location	Date/Start Time/	Primary Noise Descriptor (dBA re 20 μPa)				re 20	Description of Noise Emissions and Typical Maximum Noise Levels (dBA)
	Weather	LAmax	LA1	LA10	LA90	LAeq	
NM1	22/11/2018	77	76	70	56	67	Pacific Highway ~ 50-77
Lot 3 DP785172	7:00 Wind 1 m/s		Contribution not measurable above background noise.			9	Insects ~50-53 Birds ~45-55
Northern Boundary	SSE Temp 18°C						Quarry inaudible
NM2	22/11/2018	72	69	56	53	61	Pacific Highway ~ 53-72
Lot 2 DP	7:23	Contribu	ition not	measura	ble above	9	Insects ~ 50-52
785172	Day	backgro	und nois	se.			Birds ~58-62
Northern Boundary	Wind 1 m/s SE						Quarry inaudible
	Temp 18°C						
NM3	22/11/2018	67	66	63	53	59	Pacific Highway ~ 55-67
Lot 22 DP	07:52	_		measura	ble above	е	Insects ~ 53
1024341	Wind 1. m/s	backgro	und nois	se.			Birds ~56-65
Northern Boundary	SSW						Quarry inaudible
Location F	Temp 21°C 22/11/2018			1		1	Local road traffic ~ 63-84
1714 Branch	08:59	84	69	47	40	57	Pacific Highway ~ 38-40
Lane,	Wind 2 m/s						Birds ~ 40-44
Karuah	SSW	Contribution backgro		measura e	ble above	Э	Quarry inaudible
	Temp 25°C	buongro	and noic				
Project Site -	22/11/2018	77	74	66	56	64	Pacific Highway traffic ~ 55–58
weighbridge ¹	09:32						Quarry Audible
	Wind 2 m/s SSE						Crushing plant ~ 50-52
	Temp 25°C						Trucks at weighbridge ~ 62–68
	Tomp 25 C						Estimated LAeq(15minute) Contribution
							62 dBA

¹ Additional operator-attended site survey was added closer to the Project site due to road traffic noise from the Pacific Highway dominating the ambient noise levels at the monitoring locations.

Table 18 Unattended Continuous Monitoring Ambient Noise Level (November 2018)

INP Period	LA1	LA10	LA90	LAeq
NM1	•			
Daytime during Operational Hours ¹	73	69	57	66
Daytime outside Operational Hours ²	73	69	56	66
Evening ³	75	69	52	65
Night ⁴	74	68	42	64
NM2				
Daytime during Operational Hours ¹	67	63	52	60
Daytime outside Operational Hours ²	67	62	51	60
Evening ³	68	63	47	59
Night ⁴	68	63	38	58
NM3	·	·		·
Daytime during Operational Hours ¹	67	64	52	61
Daytime outside Operational Hours ²	68	64	55	61
Evening ³	68	64	53	60
Night ⁴	68	64	52	63

Note:

- 1. Daytime 7.00 am to 5.00 pm Monday to Friday, 8.00 am to 12.00 pm Saturday, not operational on Sunday
- 2. Daytime 5.00 pm to 6.00 pm Monday to Friday, 12.00 pm to 6.00 pm Saturday, 8.00 am to 6.00 pm Sunday
- 3. Evening 6.00 pm 10.00 pm
- 4. Night 10.00 pm to 7.00 am pm Monday to Saturday, 10.00 pm to 8.00 am Sunday.

Operator-attended and unattended noise monitoring was conducted at the three (3) nearest residences to determine noise levels produced by Karuah Quarry operations. Due to road traffic noise from the Pacific Highway dominating the ambient noise levels at the monitoring locations, an additional operator-attended survey was conducted closer to the Project site at a weighbridge (**Table 17**).

The noise contribution of Karuah Quarry operations was found to be significantly lower than that from road traffic on the Pacific Highway during all operator-attended noise surveys. The noise compliance results indicate that compliance with the relevant consent conditions was likely achieved at all noise monitoring locations during the operator-attended survey.

Results from the unattended ambient noise measurements conducted at three (3) noise monitoring locations were also consistent with site observations which indicate that the Karuah Quarry is not a major contributor to ambient noise levels at each of these locations during the survey period.

6.2.4 Management Measures

The following objectives and management measures apply to noise management at Karuah Quarry:

- To reduce and/or control noise associated with the guarry operations; and
- To train all relevant personnel in methods to reduce/control noise.

6.2.5 Proposed Improvements to Management Measures

Noise monitoring indicates that the noise levels emitted by the site are below the requirements within the consent criteria. Noise monitoring will continue to be completed in the next AEMR period.

The effectiveness of existing noise mitigation controls will continue to be monitored by the Quarry Manager as part of the routine noise monitoring program and environmental inspections.

6.3 Blasting

6.3.1 EIS Predictions

The 2004 EIS predicted that air blast and ground vibration levels will meet the EPA Guidelines at all residential locations surrounding the development with appropriate maximum instantaneous charge (MIC) limits in place.

6.3.2 Approved Criteria

According to both the EPL 11569 and DA 265-10-2004, the overpressure level from blasting operations must not exceed 115 dB(L) for more than 5% of the total number of blasts, at any residences or nearby receiver, and must not exceed 120dB(L) at any time.

Ground vibration must not exceed 5mm/s for 5% of the total number of blasts over a period of 12 months and must not exceed 10mm/s at the nearby receiver.

6.3.3 Key Environmental Performance or Management Issues

During the reporting period all blasts were monitored at the blast monitoring locations shown in **Appendix 4**. Note that Monitor 1 is located at the front gate of the quarry and is for internal monitoring purposes only.

Table 19 outlines the blast monitoring results at the Quarry during the AEMR period.

Table 19 Blast Monitoring Results During the AEMR Period

		Monitor 2 – (Ne	earest Private Residence)
DATE	Time of Blast	Overpressure	Peak Particle
	Biast	Level (dBL)	Velocity (mm/s)
30/01/2018	2:13 pm	100.0	1.33
30/01/2018	2:21 pm	110.6	2.63
06/02/2018	12:28 pm	104.9	0.50
06/03/2018	2:15 pm	108.0	4.35
20/04/2018	12:46 pm	109.5	2.83
18/05/2018	12:31 pm	113.3	2.40
02/07/2018	12:30 pm	109.9	2.81
18/07/2018	12:38 pm	108.1	0.20
03/08/2018	12:29 pm	101.9	1.32
21/08/2018	1:37 pm	113.5	2.75
21/09/2018	12:29 pm	107.5	1.16
08/10/2018	3:05 pm	111.8	1.94
31/10/2018	11:11 pm	111.2	0.83
19/11/2018	1:45 pm	112.6	1.32
30/11/2018	11:44 am	111.8	1.22
15/01/2019	12:29 pm	113.1	1.24

Table 20 provides a summary of the blasting results during the AEMR period.

Table 20 Blast Monitoring Summary for AEMR Period

Blast Monitoring Summary for AEMR Period	Monitor 2 (Negreet Private Peridence)		
(16 January 2018 – 15 January 2019)	Monitor 2 (Nearest Private Residence)		
Total No. of Blasts during reporting period	16		
No. of Blast records collected – ie. Values registered	16		
No. of Blasts with no results or no value registered.	0		
No. of blasts exceeding 5 mm/s	0		
No. of Blasts exceeding 115 dBL	0		
Average PPV value (mm/s)	1.8		
Highest PPV value (mm/s)	4.35		
Lowest PPV value (mm/s)	0.20		
Average overpressure value (dBL)	109.2		
Highest overpressure value (dBL)	113.5		
Lowest overpressure value (dBL) registered	100.0		

Blast monitoring trigger levels used at the Quarry are set at 88 dB(L) for overpressure and 0.5 mm/s for ground vibration. Therefore, any blasts not triggering the monitoring equipment are significantly below the required overpressure and ground vibration criteria.

During the AEMR period:

- No blasts exceeded 120 dBL; and
- No blast exceeded 115 dBL at the nearest residential dwelling or privately owned land; and
- No ground vibration peak particle velocity readings exceeding 5 mm/s.

Blasting results have been below approved criteria and EIS predictions.

6.3.4 Management Measures

The following control measures have been employed at the site:

- Considerations of explosive loading, initiation sequence and firing;
- Use of experienced blast contractors;
- Monitoring of meteorological conditions prior to blasting; and
- Notifying landowners (at their request) and occupiers of blast events.

Additionally, all blasting activities at Karuah Quarry are monitored by a licensed blasting contractor. Monitoring equipment is located at the front gate (monitor 1) to the quarry and at the nearest residence (Monitor 2).

6.3.5 Proposed Improvements to Management Measures

Blast monitoring will continue at both monitor 1 and 2 locations and report on all blasts within the AEMR.

No further improvements required.

6.4 Air Quality

6.4.1 EIS Predictions

The 2004 EIS for an Extension to the Karuah Quarry predicted that dust levels from the operation would be within the criteria of 4 g/m²/month. HQPL can demonstrate that air quality monitoring through dust depositional monitoring after several years clearly shows the quarry is meeting air quality criteria.

6.4.2 Approved Criteria

All air quality monitoring conducted at the quarry during the reporting period was compared to criteria stipulated in Schedule 3 Consent Condition 13, of DA 265-10-2004 which apply at any privately owned residences, or on more than 25% of any privately owned land, and are as follows:

- Deposited dust annual average assessment criteria less than 4 g/m²/month; and
- Deposited dust increase in deposited dust level of greater than 2 g/m²/month.

There are no EPL criteria relating to dust levels at Karuah Quarry.

6.4.3 Key Environmental Performance or Management Issues

The principle source of air pollution at the quarry is in the form of airborne dust, which arises from activities such as quarrying, vehicle movements and crushing.

The results in **Tables 21** illustrate that all dust gauges were below the annual average assessment criteria of 4 $g/m^2/m$ onth during the 2018 reporting period.

Table 21 Depositional Dust Monitoring Summary (g/m²/month)

Date on	Date off	DDG1	DDG2	DDG3	DDG4
08-01-2018	05-02-2018	1.5	0.8	1.3	1.0
05-02-2018	05-03-2018	1.6	1.0	1.5	1.5
05-03-2018	03-04-2018	0.6	0.6	1.1	2.6
03-04-2018	01-05-2018	0.8	1.0	1.0	1.7
01-05-2018	30-05-2018	0.9	0.5	0.7	1.1
30-05-2018	27-06-2018	0.6	0.5	0.4	0.9
27-06-2018	26-07-2018	0.7	0.6	0.6	1.2
26-07-2018	23-08-2018	0.9	0.9	0.9	1.3
23-08-2018	20-09-2018	1.6	1.0	0.6	0.7
20-09-2018	26-10-2018	1.2	0.9	0.6	1.0
26-10-2018	23-11-2018	1.5	3.4	1.1	1.1
23-11-2018	21-12-2018	1.3	0.6	0.1	3.0
Annual Average		1.1	0.9	0.9	1.3

Table 22 shows long term dust monitoring results.

Table 22 Long- term Depositional Dust Monitoring Summary

		Manifest	Manifestin	Manifesta	Manifestin	M = = i4 = =i=	M = = i4 = =i=
Dust Depositional Gauge	Monitoring Summary for AEMR period	Monitoring Results 2018 Period (g/m²/month)	Monitoring Results 2017 Period (g/m²/month)	Monitoring Results 2016 Period (g/m²/month)	Monitoring Results 2015 Period (g/m²/month)	Monitoring Results 2014 Period (g/m²/month)	Monitoring Results 2013 Period (g/m²/month)
	Insoluble Solids Reporting Period Average	1.1	0.9	1.9	1.5	1.2	1.7
DDG 1	Max. Insoluble Solids	1.6	1.7	4.0	6.4	2.2	5.1
	Min. Insoluble Solids	0.6	0.4	0.4	0.3	0.5	0.5
DDG 2	Insoluble Solids Reporting Period Average	0.9	0.7	1.0	0.9	0.9	1.0
	Max. Insoluble Solids	3.4	1.8	3.0	3.7	2.2	1.8
	Min. Insoluble Solids	0.4	0.1	0.3	0.3	0.4	0.4
	Insoluble Solids Reporting Period Average	0.9	0.9	0.7	0.6	0.8	1.0
DDG 3	Max. Insoluble Solids	3.4	1.4	1.3	2.8	1.4	3.2
	Min. Insoluble Solids	0.4	0.5	0.3	0.1	0.3	0.2
DDG 4	Insoluble Solids Reporting Period Average	1.3	1.5	1.3	1.2	1.6	1.4
	Max. Insoluble Solids	3.0	3.8	3.2	4.1	7.1	9.5
	Min. Insoluble Solids	0.2	0.5	0.3	0.3	0.3	0.2

In summary:

- DDG1 increase from 0.9 g/m²/month in 2017 to 1.1 g/m²/month in 2018. Within Development Consent criteria;
- DDG2 increase from 0.7 g/m²/month in 2017 to 0.9 g/m²/month in 2018. Within Development Consent criteria;
- DDG3 in 2017 and 2018 this gauge recorded 0.9 g/m²/month. Within Development Consent criteria;
 and
- DDG4 Decrease from 1.5 g/m²/month in 2017 to 1.3 g/m²/month in 2018. Within Development Consent criteria.

The longterm results indicates there has been little change between annual averages across the depositional dust gauges between 2013 and 2018. There appears to have been no cumulative impacts associated with the adjacent Karuah East operation.

6.4.4 Management Measures

The following management measures have been adopted at the site to control dust:

- Air quality monitoring;
- Minimising disturbance of land to only what is required by guarry activities;
- Minimising distance travelled by hauling rock the shortest distance possible;
- Utilising quarry runoff water for dust suppression on roads, stockpiles, production plant and work areas. A 13,000 litre (L) water cart is used at the site to assist with firefighting capabilities and dust management. Water is regularly collected from Sediment Dam 2 and sprayed on roads throughout the quarry to minimise dust generated from vehicle movements;
- Engaging the services of a contract road sweeper to regularly clean roadways around the entrance to the quarry; and
- Ensuring loads are covered when leaving the site.

6.4.5 Proposed Improvements to Management Measures

HQPL will continue to monitor air quality in accordance with the conditions of the Development Consent and will also review measures for improving dust management on site. Air quality monitoring during this reporting period demonstrates that air quality and dust levels are complying with the development consent criteria and the current OEH air quality goals, which are outlined in section 5.4 of the EIS (ADW, 2004).

6.5 Biodiversity

6.5.1 EIS Predictions

The 2004 Stage 2 EIS stated:

The proposed extension will impact on four endangered species, one directly and the others indirectly. The impacts can be adequately mitigated to allow these species to continue to function unimpeded by the proposed extension. A conservation off-set of 16 hectares will be provided on adjacent land. The off-set will comprise similar habitat to that which will be disturbed by quarrying. The off-set will ensure an appropriate level of formal protection for threatened flora and fauna species in the long-term.

6.5.2 Approved Criteria

There are no specific criteria associated with biodiversity management for the site. Activities need to be completed in accordance with the EIS.

6.5.3 Key Environmental Performance or Management Issues

HQPL implement a *Flora and Fauna Management Plan*. The key components and management measures of the *Flora and Fauna Management Plan* include:

- A vegetation clearing protocol;
- Flora and fauna monitoring;
- Topsoil management;
- Conservation Offset Management Plan; and
- Remnant Vegetation Conservation Plan.

Flora and Fauna Monitoring

There was no flora and fauna monitoring undertaken during 2018 at the Karuah Quarry. Ecological monitoring is undertaken annually in the Lot 12 offset area as part of the annual monitoring at the adjacent Karuah East Quarry. The results from the 2018 monitoring indicate that while some species are stressed from dry conditions, the vegetation and fauna habitats within the Karuah East Biodiversity Offset Area (BOA) and Lot 12 are in high condition and remain relatively unchanged since the baseline survey in 2015.

Stock and Feral Animals

A number of vertebrate pest species were identified in areas adjacent areas around the site for the Karuah East Project, including Feral Dog, Feral Rabbit, Feral Pig and Feral Cat; however, there was no evidence of disturbance from feral animals within the Lot 12 conservation area.

Weeds

The biodiversity monitoring and site inspections in previous reporting periods have identified *Lantana camara* (Lantana) as being the most widespread and abundant weed species across the site, including the conservation area. An intensive weed spraying regime across the Karuah Quarry and the adjacent Karuah East Quarry targeting the areas of Lantana was undertaken in 2018. Spraying at Karuah Quarry was undertaken on two occasions (autumn and spring) during the reporting period. Spraying was successful at reducing Lantana and will be continued in 2019.

6.5.4 Management Measures

Biodiversity impacts continue to be managed in accordance with the Flora and Fauna Management Plan.

Long Term Security of the Conservation Offset Area

Conditions 17 and 18 of the consent outline the requirements for the establishment and long term security of the conservation offset area on the southern portion of Lot 12 DP 1024564 (as shown in Appendix 2 of the consent). The proponent is in the process of preparing a caveat on the title of Lot 12 DP 1024564 in consultation with the NSW DPE. Following endorsement of the caveat by the Secretary (NSW DPE), the proponent will formalise the caveat with NSW Land and Property Information (NSW LPI). Whilst the caveat on title is not yet finalised, Hunter Quarries recognise the importance of maintaining and enhancing the conservation offset area and accordingly implements the Flora and Fauna Management Plan that includes a Management Plan for the Conservation Offset Area.

It is anticipated that the caveat will be progressed further with the NSW DPE over the next 12 months.

6.5.5 Proposed Improvements to Management Measures

HQPL has improved its weed spraying regime and will continue to undertake weed control measures particularly around haul roads and within rehabilitation areas, including along the edges in 2019.

Site inspections for the identification of noxious weeds will continue to be undertaken.

6.6 Heritage (Aboriginal and Non- Aboriginal)

6.6.1 EIS Predictions

The archaeological survey conducted for the EIS (ADW, 2004) process did not find any heritage items onsite. There were no predicted impacts to heritage from the Karuah Quarry.

6.6.2 Approved Criteria

There are no specific criteria associated with heritage relating to the project.

The process for managing any unexpected heritage items is outlined in Section 6.6.4.

6.6.3 Key Environmental Performance or Management Issues

There were no issues relating to Aboriginal and Cultural heritage during the reporting period.

6.6.4 Management Measures

Should unexpected Aboriginal objects/features be encountered, work must stop immediately and the area cordoned off with a high visibility barrier. The Quarry Manager is to then contact a heritage consultant and Registered Aboriginal Parties (RAPs). The heritage consultant, in consultation with the RAPs, is to conduct a field survey to assess the Aboriginal objects/features identified. The heritage consultant, in consultation with the RAPs, will then recommend appropriate mitigation measures.

The Quarry Manager is to implement the mitigation measures that are recommended by the heritage consultant and agreed to by the RAPs and in accordance with OEH regulations. If additional visual inspection and salvage is recommended, the Quarry Manager is to arrange for the heritage consultant and RAPs to undertake those works.

Provided that these heritage contingency protocols have been followed, works within the Project Area may proceed.

6.6.5 Proposed Improvements to Management Measures

As there have been no heritage items located to date, no improvements to management measures are proposed.

6.7 General Waste Management

6.7.1 Environmental Management

HQPL use a licensed contractor for waste removal at the site. Typical waste at the quarry generally consists of non- hazardous and general wastes, as well as oily wastes. The general and non- hazardous wastes are placed in a skip bin and removed from site.

Oily water accumulates in the workshop sump within a bunded area and is removed by a licenced contractor when the sump is full. Additionally, scrap steel and tyres are separated and stockpiled until there is enough quantity for removal by a licensed contractor for recycling.

6.7.2 Environmental Performance

JR Richards, a waste contractor, removes waste from a 3 metre cubed waste bin at the site. There were 26 collections during the reporting period, with capacity of the bin ranging from 50% to 100%. Over the year, approximately 71 cubic metres of waste was removed from the site, with this being a small increase compared to the previous period.

6.7.3 Proposed Improvements to Management Measures

HQPL will continue to effectively manage their waste on site, including continuing to reuse and recycle where possible.

6.8 Summary of Environmental Performance

Table 23 provides a summary of the environmental performance at the site for the reporting period.

Table 23 Environmental Performance

Aspect	Approval Criteria/EIS Prediction	Performance During the Operating Period	Trend/Key Management Implications	Implemented/Proposed Management Actions
Noise	See Section 6.2.1	Compliant	Within criteria	Continued monitoring
Blasting	See Section 6.3.1	Compliant	Within criteria	Continued monitoring
Air Quality	See Section 6.4.1	Compliant	Within criteria	Continued monitoring
Biodiversity	See Section 6.5.1	Compliant	No specific criteria	Continued management
Heritage	See Section 6.6.1	Compliant	No specific criteria	No additional management proposed.
Waste	No predictions	Compliant	Minimal change over successive years.	Continued monitoring

7.0 WATER MANAGEMENT

7.1 Summary of Water Management at Site

7.1.1 Environmental Management

Surface water at Karuah Quarry is managed in accordance with HQPL Surface Water Management Plan (SWMP). The primary objective of water management at the site is to remain compliant with EPL 11569. As such, water contained within the footprint of the development is directed to Sediment Dam 2. Where this is not possible, water is directed through sediment control structures such as silt fences and retention sumps. Key surface water management features are presented in **Appendix 3**.

Water Storage and Use

During this reporting period, water from Sediment Dam 2 has been used for the following:

- Dust suppression on internal access and haul roads; and
- Process water/dust suppression for the crusher, conveyors and stockpiles.

HQPL continued to record water usage during the reporting period.

The capacity of the dam is approximately 18 ML. During the reporting period the volume of water stored in Sediment Dam 2 ranged from 6 ML to just less than 18 ML.

7.1.2 Proposed Improvements to Management Measures

Sediment Dam 2 and other erosion and sediment control structures are regularly inspected. Additionally, surface water is pumped from Sediment Dam 2 to the smaller sediment dam to reduce the risk of overflow and discharge, and to reduce sediment load. In order to reduce the risk of water discharges, the level of Sediment Dam 2 is maintained at a low level.

7.1.3 Discharges

Water Discharge Events

There were no discharge events at Karuah Quarry (Sediment Dam 2) during the reporting period. In the event of a discharge, surface water parameters and volume are to be monitored in accordance with the conditions in the EPL. This includes monitoring water quality daily during discharge and sampling for pH and TSS at the licenced discharge point (LDP). During discharge events, water discharging from the site needs to be within the parameters outlined in Condition L2.4 of EPL 11569. The site has the ability to pump water back up into the pit area (unused section) to increase capacity.

7.1.4 Routines Monitoring

Although no discharge occurred, Karuah still sampled the Sediment Dam 2 twice during the 2018 reporting period. The results are presented in **Table 24**.

Table 24 Surface Water Monitoring Results 2018

Date	EPL Criteria (For Discharge)	20 May 2018	4 December 2018
рН	6.5 - 8.5	7.8	8.1
EC (µS/cm)	-	455	418
TSS (mg/L)	50	110	90
Turbidity (NTU)	-	-	380
Oil and Grease (mg/L)	5 or non - visible	-	-
Total Nitrogen	-	0.7	1.5
Total Phosphorus	-	0.1	0.1

As evident, the parameters are within the pH criteria on both occasions. TSS was above criteria in May 2018 and December 2018; however, no discharge occurred so Karuah remains compliant with Condition L2.4 of EPL 11569. No results were obtained for oil and grease during the reporting period, but should discharge occur, Karuah will include this parameter.

7.2 Water Take

Table 25 outlines the water take at Karuah Quarry for the reporting period.

Table 25 Water Take

Water Licence Number	Water Sharing Plan, Source and Management Zone (as applicable)	Entitlement	Passive Take/Inflows	Active Pumping	TOTAL
Nil water licenses for Karuah Quarry	-	Nil	-	Nil	-

7.3 Salinity Trading Scheme Credit Use

Not applicable to HQPL.

7.4 Compensatory Water to Other Users

Not applicable to HQPL.

8.0 REHABILITATION

There have been limited opportunities to establish rehabilitation at the quarry site, due to the configuration of the quarry and the progressive nature of the working areas. Once works have ceased at the quarry, rehabilitation will be undertaken and completed in accordance with the *Rehabilitation Management Plan*.

A Conceptual Rehabilitation and Closure Management Plan has been prepared for Karuah Quarry (not yet approved by DPE) which combines the requirements of Schedule 3 Condition 39 (Rehabilitation Management Plan) and Schedule 3 Condition 44 (Quarry Closure Plan) of DA 265-10-2004 into one document.

8.1 Rehabilitation Performance During Reporting Period

A summary of rehabilitation at Karuah Quarry is outlined in Table 26.

Table 26 Summary of Rehabilitation Performance During Reporting Period

Guideline Requirement	Site Comment
Extent of the operations and rehabilitation at completion of the reporting period	Rehabilitation undertaken as per the annual rehabilitation inspection, which included an inspection of the visual bund. No rehabilitation was undertaken in the AEMR period.
Agreed post- rehabilitation land use	Woodland, with the pit area to be returned to a wetland post quarrying land use.
Key rehabilitation performance indicators	The Rehabilitation Management Plan includes completion criteria.
Renovation or removal of buildings	None during reporting period.
Any other Rehabilitation taken including: Exploration activities; Infrastructure; Dams; and The installation or maintenance of fences, bunds and any other works.	No rehabilitation undertaken during the AEMR period.
Any rehabilitation areas which have received formal sign off from the Resources Regulator	None.
Variations to activities undertaken to those proposed (including why there were variations and whether the Resources Regulator was notified)	No rehabilitation undertaken during the AEMR period.
Outcomes of trials, research projects and other initiatives	Key notes from the rehabilitation inspection are outlined in Section 8.2 .
Key issues that may affect successful rehabilitation	Weed management is a continuous management issue for the site.

8.2 Summary of Rehabilitation Inspection

Rehabilitation inspections are completed in Rehabilitation Area 1 annually. The inspection includes reviewing key features such as:

- Ground cover;
- Erosion:
- Overstorey, mid storey and lower storey;
- Nutrient cycling;
- · Presence of mortality or die back; and
- Presence of weeds.

The location of Rehabilitation Area is shown in **Appendix 4**. There is now only one rehabilitation area at site. It was necessary in 2018 to remove one of the rehabilitation areas to allow safe access to a section of the pit.

The rehabilitation in Rehabilitation Area is mostly on rocky substrate with some soil. There is minimal erosion, with a good cover of acacias and some eucalypts have established. There is minimal ground cover in some areas; with evidence of weeds (mainly Lantana) mostly along the edge of the rehabilitation area. There is minimal change in groundcover and general conditioning from previous monitoring periods.

The rehabilitation area was subject to a weed spraying regime for Lantana in 2018. Spraying was successful at reducing Lantana and will be continued in 2019.

There appeared to be additional acacias that have fallen over in the rehabilitation areas since the previous rehabilitation inspection. This is a sign that the acacias are starting to thin out, with additional rehabilitation plantings required (likely eucalyptus species).

Table 27 details the rehabilitation status by year in accordance with the key rehabilitation performance indicators.

	Table 27 Rehabili	tation Status	
Quarry Area Type	Previous Reporting Period (Actual)	This Reporting Period (Actual)	Next Reporting Period (Forecast)
Quality Alea Type	Previous AEMR Period (ha)	Current AEMR Period (ha)	Next AEMR Period (ha)
A. Total Quarry Footprint (including access road in)	25.6 ha	28.8 ha	28.8 ha
B. Total Active Disturbance	22.8 ha	25.9 ha	25.9 ha
C. Land Being Prepared for Rehabilitation	0	0	0
D. Land Under Active Rehabilitation	1.7 ha	1.8 ha*	1.8 ha
E. Completed Rehabilitation	0	0	0
F. Remnant Bushland within Disturbance Footprint	1.1	1.1	1.1

^{*}A review of disturbance and rehabilitation areas was completed in 2019. An area previously classified as bushland on the edge of a rehabilitation area has been reclassified as rehabilitation. The disturbance and rehabilitation will continue to be reviewed annually based on up to date aerial imagery.

There was no new rehabilitation during the reporting period.



Photo 1 –Eucalypts are growing within the rehabilitation area



Photo 2: Reduction in weeds within the rehabilitation area due to weed spraying regime in 2018

8.3 Actions for the next Reporting Period

The DPE 2015 Annual Review Guidelines require the AEMR to outline the rehabilitation actions proposed during the next reporting period. These actions are detailed in **Table 28**.

Table 28 Actions for the Next Reporting Period

Requirement	Site Comment
Describe the steps to be undertaken to progress agreement during next reporting period, where final rehabilitation outcomes have not yet been agreed between stakeholders	There is no planned additional rehabilitation at the site in the next AEMR period.
Outline proposed rehabilitation trials, research projects and other initiatives to be undertaken during next reporting period	There is a proposed rehabilitation trial on the northern faces of the quarry. The current rehabilitation areas will continue to be inspected and managed as required.
Summary of rehabilitation activities proposed for next report period	There is no planned additional rehabilitation at the site in the next AEMR period.

9.0 COMMUNITY

9.1 Community Engagement Activities

In both 2007 and 2011, HQPL sent flyers to nearby neighbours and advertised for expressions of interest for a Community Consultative Committee (CCC).

There is currently no specific CCC for Karuah Quarry, however a CCC meeting is held quarterly for the adjacent Karuah East Quarry were community members are able to discuss Karuah Quarry if required.

9.2 Community Contributions

HQPL feels strongly about supporting the local community and has a long history of community contributions. They are the proud supporters of various local and regional community groups and charities.

Additional information regarding community contributions can be found on the HQPL website at http://hunterquarries.com.au/community/.

9.3 Complaints

No complaints have been received at Karuah Quarry from 2012 to 2016, with one complaint related to noise received in 2017.

One complaint was received during the 2018 reporting period. This complaint was received from a local resident on 7 December 2018 relating to dust. The complainant observed excessive dust as they were driving past the Quarry.

Dust levels at Karuah Quarry are typically higher in the morning when crushing equipment is initially started for the day. The complainant observed high dust levels at 9.30 am suggesting they noted typically higher levels than usual. Karuah Quarry reduced dust levels following the complaint by using water sprays on the crusher and water trucks.

When a complaint is received, it is logged and investigated by the Quarry Manager. Feedback is then provided to the complainant and government agencies, as required. This process forms a part of the Karuah Quarry Environmental Management Strategy (EMS).

A telephone number has been established for the purpose of receiving complaints and enquiries from the community and this number is available on the HQPL website (www.hunterquarries.com.au) and is provided on a sign at the entrance to the quarry. The community can contact the quarry on (02) 4997 5966 as well as through the HQPL website.

10.0 INDEPENDENT AUDIT

There is a requirement for Independent Environmental Audits at Karuah Quarry as per Schedule 4 Condition 6 of the Development Consent.

Within 2 years of the date of this consent, and every 5 years thereafter, unless the Director-General directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development.

The previous audit was undertaken in July 2014. The next audit is due in July 2019.

11.0 INCIDENTS AND NON-COMPLIANCES DURING THE REPORTING PERIOD

11.1 Summary of Incidents

There were no reportable incidents during the 2018 reporting period.

11.2 Summary of Non-Compliances

There were no non-compliances during the reporting period.

12.0 ACTIVITIES TO BE COMPLETED IN THE NEXT REPORTING PERIOD

Table 29 outlines the proposed actions in the next AEMR.

Table 29 Proposed Actions in the Next AEMR

Proposed Action	Timeline	Management Plan Requires Revision (Y/N)
Continue to update the website with monitoring data and key environment and community information.	Continuous	No
Continue weed reduction program (target rehabilitation and conservation areas).	Continuous as required.	No
Remain within licensing and production limits.	Continuous	No
Continuation of community support program.	Continuous	No
Completion of Community Engagement Strategy	Quarter 2 2019	No

13.0 REFERENCES

The following documents and reports have been used to assist in writing the quarry's AEMR:

DoP (2005) Development Consent DA265-10-2004.

DEC-EPA, (2002) Environment Protection Licence 111569.

Asquith & deWitt (ADW) (2004) Environmental Impact Statement: Proposed Hard Rock Quarry Extension.

SLR Consulting (2018) Karuah Quarry Biannual Noise Monitoring Assessment May 2018

SLR Consulting (2018) Karuah Quarry Biannual Noise Monitoring Assessment November 2018

SLR Consulting (2015 Review) Environmental Management Strategy

SLR Consulting (2015 Review) Environmental Monitoring Plan

SLR Consulting (2015 Review) Rehabilitation Management Plan

SLR Consulting (2015 Review) Bushfire Management Plan

SLR Consulting (2015 Review) Site Water Management Plan.

APPENDIX 1 – Development Consent

Development Consent

Section 80 of the Environmental Planning and Assessment Act 1979

I, the Minister for Infrastructure, Planning and Natural Resources, approve the Development Application referred to in Schedule 1, subject to the conditions in Schedules 2 to 4.

These conditions are required to:

- prevent, minimise, and/or offset adverse environmental impacts;
- set standards and performance measures for acceptable environmental performance;
- require regular monitoring and reporting; and
- provide for the on-going environmental management of the development.

SIGNED

Craig Knowles, MP

Minister for Infrastructure, Planning and

Natural Resources

Sydney 3 June 2005 File No. S04/00635

SCHEDULE 1

Development Application: DA 265-10-2004.

Applicant: Hunter Quarries Pty Limited.

Consent Authority: Minister for Infrastructure, Planning and Natural

Resources.

Land: Lot 21 DP 1024341, Lot 11 DP 1024564 & Lot 12 DP

1024564.

Proposed Development: The development includes:

implementing the remainder of the approved Stage 1

quarry operation;

extending the quarry operations into the Stage 2 area

upgrading and using existing infrastructure on site;

rehabilitating the site by re-contouring and revegetating exposed surfaces; and

producing up to 500,000 tonnes of product a year over

the next 22 years.

State Significant The proposal is classified as State significant

> development under section 76A(7) of the Environmental Planning and Assessment Act 1979 as it is an extractive industry that would extract more than 200,000 tonnes of

material a year.

Integrated Development: The proposal is classified as integrated development,

under section 91 of the Environmental Planning and Assessment Act 1979 as it requires an additional approval under the Protection of the Environment

Operations Act 1997.

Designated Development:

The proposal is classified as designated development under section 77A of the *Environmental Planning and Assessment Act 1979* as it is an extractive industry that would "obtain or process for sale, or reuse, more than 30,000 cubic metres of extractive material per year...". Consequently, it meets the criteria for designated development in schedule 3 of the *Environmental Planning and Assessment Regulation 2000*.

Notes:

- To find out when this development consent becomes effective, see section 83 of the Environmental Planning and Assessment Act 1979 (EP&A Act);
- To find out when this development consent is liable to lapse, see section 95 of the EP&A Act; and
- To find out about appeal rights, see section 97 of the EP&A Act

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DEFINITIONS

AEMR Annual Environmental Management Report Hunter Quarries Pty Limited, or its successors Applicant

Building Code of Australia **BCA**

CCC Community Consultative Committee

Council **Great Lakes Shire Council Development Application** DA

Day is defined as the period from 7am to 6pm on Day

Monday to Saturday, and 8am to 6pm on Sundays and

Public Holidays

DEC Department of Environment and Conservation

Department of Infrastructure, Planning and Natural Department

Resources

Director-General Director-General of the Department of Infrastructure,

Planning and Natural Resources, or delegate

DPI Department of Primary Industry

EIS Environmental Impact Statement titled 'Environmental Impact

Statement to accompany a State Significant Development Application for an existing Hard Rock Quarry, Property: Lot 21 DP 1024341 and Lot 11 DP 1024564, Pacific Highway, Karuah', Volumes 1, 2 & 3, dated October 2004 and prepared

by Asquith and deWitt Pty Ltd

EP&A Act Environmental Planning and Assessment Act 1979

EP&A Regulation Environmental Planning and Assessment Regulation

EPL Environment Protection License

Evenina Evening is defined as the period from 6pm to 10pm

General Terms of Approval **GTA**

Minister for Infrastructure and Planning, or delegate Minister Night is defined as the period from 10pm to 7am on Night

Monday to Saturday, and 10pm to 8am on Sundays

and Public Holidays

POEO Act Protection of the Environment Operations Act 1997

Privately owned land Land not owned by the Applicant or its related companies or where a private agreement does not exist

between the Applicant and the land owner

As defined in the NSW Industrial Noise Policy (EPA 2000) Receiver Land to which the DA applies (Lot 21 DP 1024341, Lot Site

11 DP 1024564 & Lot 12 DP 1024564)

Stage 1

Existing quarry operation approved by Great Lakes Shire Council on 11 November 1997 (DA 302/97) including the 'Karuah Red quarry' site, as marked on

the map in Appendix 1.

Stage 2 Proposed quarry extension as marked on the map in

Appendix 1.

SCHEDULE 2 ADMINISTRATIVE CONDITIONS

OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT

1. The Applicant shall implement all practicable measures to prevent and/or minimise any harm to the environment that may result from the construction, operation, or rehabilitation of the development.

TERMS OF APPROVAL

- 2. The Applicant shall carry out the development generally in accordance with the:
 - (a) DA 265-10-2004:
 - (b) EIS titled Environmental Impact Statement to accompany a State Significant Development Application for an existing Hard Rock Quarry, Property: Lot 21 DP 1024341 and Lot 11 DP 1024564, Pacific Highway, Karuah, Volumes 1, 2 & 3, dated October 2004 and prepared by Asquith and deWitt Pty Ltd; and
 - (c) conditions of this development consent.
- 3. If there is any inconsistency between the above, the conditions of this consent shall prevail to the extent of the inconsistency.
- 4. The Applicant shall comply with any reasonable requirement/s of the Director-General arising from the Department's assessment of:
 - (a) any reports, plans or correspondence that are submitted in accordance with this development consent; and
 - (b) the implementation of any actions or measures contained in these reports, plans or correspondence.

LIMITS ON APPROVAL

- 5. This consent lapses 22 years after the date it commences.
- 6. The Applicant shall not produce or transport more than 500,000 tonnes of material a year from the development.
- 7. The Applicant shall not extract more that 11.2 million tonnes of andecite from the site within the period of this consent.

SURRENDER OF CONSENTS

8. Within 6 months of the date of this consent, the Applicant shall surrender all existing development consents and continuing use rights associated with the site, in accordance with clause 97 of the EP&A Regulation.

STRUCTURAL ADEQUACY

The Applicant shall ensure that any new buildings and structures, and any alterations or additions
to existing buildings and structures, are constructed in accordance with the relevant requirements of
the BCA.

Notes:

- Under Part 4A of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for any building works.
- Part 8 of the EP&A Regulation sets out the detailed requirements for the certification of development.

DEMOLITION

10. The Applicant shall ensure that all demolition work is carried out in accordance with *AS 2601-2001: The Demolition of Structures*, or its latest version.

OPERATION OF PLANT AND EQUIPMENT

- 11. The Applicant shall ensure that all plant and equipment at the site, or used in connection with the development, are:
 - a) maintained in a proper and efficient condition; and
 - b) operated in a proper and efficient manner.

IDENTIFICATION OF BOUNDARIES

- 12. Within 6 months of the date of this consent, the Applicant shall:
 - engage a registered surveyor to mark out the boundaries of the approved limits of extraction under Stage 1 and Stage 2;
 - (b) submit a survey plan of these boundaries and the proposed timing of extraction within Stage 1 and Stage 2 to the Director-General; and
 - (c) ensure that these boundaries are clearly marked at all times in a permanent manner that allows operating staff and inspecting officers to clearly identify these limits.

SECTION 94 CONTRIBUTIONS

13. The Applicant shall pay a contribution of 4.7 cents per cubic meter of material per kilometere hauled to Council for the maintenance/repair of public roads in accordance with Council's Section 94 Plan for road haulage, to the satisfaction of Council.

Note: The applicable contribution rate is reviewed annually by Council and new rates, if applicable become operational from 1 July each year. The contribution is to be paid at the rate that is current at the time.

SCHEDULE 3 SPECIFIC ENVIRONMENTAL CONDITIONS

¹NOISE

Noise Impact Assessment Criteria

1. The Applicant shall ensure that the noise generated by the development does not exceed the criteria specified in Table 2 at any residence or noise sensitive receptor on privately owned land.

Time Period	Noise Limits dB(A)	
	L _{Aeq} (15minute)	
Day (7am to 6pm) Monday to Friday and 7am to 1pm Saturday	48	
Evening (6pm to 10pm) Monday to Friday	47	
At all other times	46	

Table 2: Noise Impact Assessment Criteria for the Development

Notes:

- Noise from the site is to be measured within thirty meters of any residence or other noise sensitive areas to determine compliance with the noise criteria set out in Table 2.
- LA_{eq(15 minute)} is the equivalent continuous noise level the level of noise equivalent to the energy average of noise levels occurring over a measurement period.
- For the purpose of noise measures required for this condition, the LA_{eq} noise level must be measured or computed at the point defined in this condition over a period of 15 minutes using "FAST" response on the sound level meter.
- For the purpose of the noise criteria for this condition, 5dBA must be added to the measured level if the noise is substantially tonal or impulsive in character. The location or point of impact can be different for each development, for example, at the closest residential receiver or at the closest boundary of the development. Measurement locations can be:
 - a) 1 meter from the facade of the residence for night time assessment;
 - b) at the residential boundary;
 - c) 30 meters from the residence (rural situations) where boundary is more than 30 meters from residence.
- The noise emission limits identified in this condition apply for prevailing meteorological conditions (winds up to 3m/s), except under conditions of temperature inversions. Noise impacts that may be enhanced by temperature inversions must be addressed by:
 - a) documenting noise complaints received to identify any higher level of impacts or patterns of temperature inversions;
 - b) where levels of noise complaints indicate a higher level of impact then actions to quantify and ameliorate any enhanced impacts under temperature inversions conditions should be developed and implemented.

Operating Hours

2. The Applicant shall comply with the operating hours in Table 1:

Activity	Days of the Week	Time
Construction	Monday – Friday	7am to 6pm
Extraction and processing	Saturday	7am to 1pm
Internal and off-site transportation of product	Sunday and public holidays	No work at any time
Minor maintenance works on plant and machinery	7 days a week and public holidays	7am to 6pm

Table 1: Operating Hours for the Development

Note: Delivery of material outside of the hours of operation permitted by condition 2 is only allowed, where that delivery is required by the police or other authorities for safety reasons; and/or where the operation or personnel or equipment are endangered. In such circumstances, prior notification should be provided to the DEC and affected residents as soon as possible, or within a reasonable period in the case of emergency.

Noise Monitoring

Within 6 months of the date of this consent, the Applicant shall prepare and implement a Noise Monitoring Program for the development to evaluate compliance with the noise impact assessment criteria in this consent, in consultation with the DEC, and to the satisfaction of the Director-General.

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¹ Incorporates DEC GTAs

²BLASTING AND VIBRATION

Airblast Overpressure Criteria

The Applicant shall ensure that the airblast overpressure level from blasting at the development does not exceed the criteria in Table 3 at any residence or sensitive receiver on privately owned land.

Airblast overpressure level [dB(Lin Peak)]	Allowable exceedance	
115	5% of the total number of blasts over a period of 12 months	
120	0%	

Table 3: Airblast Overpressure Limits

Ground Vibration Criteria

The Applicant shall ensure that the peak particle velocity from blasting at the development does not exceed the criteria in Table 4 at any residence or sensitive receiver on privately owned land.

Peak particle velocity (mm/s)	Allowable exceedance	
5	5% of the total number of blasts over a period of 12 months	
10	0%	

Table 4: Ground Vibration Limits

Blasting Restrictions

- Blasting at the site may only take place:
 - between 9am and 3pm Monday to Friday inclusive;
 - once per week; and
 - at such other times as may be approved by the DEC. c)

Public Notice

- Within 6 months of this consent, the Applicant shall establish a blasting notification register of landowners and other interested persons, within 2 km of the guarry.
- Throughout the life of the development, the Applicant shall notify all registered individuals of up coming blasting operations at the development site.

Property Inspections

- Within 3 months of this consent, the Applicant shall advise all landowners within 1 kilometer of the development that they are entitled to a structural property inspection.
- 10. If the Applicant receives a written request for a structural property inspection from any landowner within 1 kilometer of the development, the Applicant shall within 3 months of receiving this request:
 - commission a suitably qualified, experienced and independent person, whose appointment has been approved by the Director-General, to inspect the condition of any building or structure on the land, and if necessary recommend measures to mitigate any potential blasting impacts; and
 - b) give the landowner a copy of the property inspection report.

Property Investigations

- 11. If any landowner within 1 kilometre of the site claims that buildings and/or structures on his/her land have been damaged as a result of blasting at the development, the Applicant shall within 3 months of receiving this request:
 - commission a suitably qualified, experienced and independent person, whose appointment has been approved by the Director-General, to investigate the claim; and
 - (b) give the landowner a copy of the property investigation report.

² Incorporates DEC GTAs

If this independent property investigation confirms the landowner's claim, and both parties agree with these findings, then the Applicant shall repair the damages to the satisfaction of the Director-General.

If the Applicant or landowner disagrees with the findings of the independent property investigation, then either party may refer the matter to the Director-General for resolution.

If the matter cannot be resolved within 21 days, the Director-General shall refer the matter to an Independent Dispute Resolution Process (see Appendix 3).

Operating Conditions

12. The Applicant shall implement all practical measures to ensure the safety of people, and avoid and/or minimise any blasting impacts of the development on any privately owned land

³AIR QUALITY

Air Quality Impact Assessment Criteria

13. The Applicant shall ensure that the dust emissions generated by the development do not cause additional exceedances of the ambient air quality impact assessment criteria listed in Tables 6, 7, and 8 at any residence on, or on more than 25 percent of, any privately owned land.

Pollutant	Averaging period	Criterion
Total suspended particulate (TSP) matter	Annual	90 μg/m ³
Particulate matter < 10 µm (PM ₁₀)	Annual	30 μg/m ³

Table 6: Long Term Impact Assessment Criteria for Particulate Matter

Pollutant	Averaging period	Criterion
Particulate matter < 10 µm (PM ₁₀)	24 hour	50 μg/m ³

Table 7: Short Term Impact Assessment Criterion for Particulate Matter

Pollutant	Averaging period	Maximum increase in deposited dust level	Maximum total deposited dust level
Deposited dust	Annual	2 g/m ² /month	4 g/m ² /month

Table 8: Long Term Impact Assessment Criteria for Deposited Dust

Note: Deposited dust is assessed as insoluble solids as defined by Standards Australia, 2003, AS 3580.10.1-1991: Methods for Sampling and Analysis of Ambient Air - Determination of Particulates - Deposited Matter - Gravimetric Method.

Operating Conditions

14. The Applicant shall implement all practical measures to minimise and/or prevent the emission of dust from the site.

Monitoring

15. Within 6 months of the date of this consent, the Applicant shall prepare and implement an Air Quality Monitoring Program for the development to evaluate compliance with the air quality impact assessment criteria in this consent, in consultation with the DEC, and to the satisfaction of the Director-General.

⁴METEOROLOGICAL MONITORING

16. Within 6 months of this consent, the Applicant shall ensure that there is a suitable meteorological station operating in the vicinity of the development in accordance with the requirements in Approved Methods for Sampling of Air Pollutants in New South Wales, and to the satisfaction of the DEC and the Director-General.

³ Incorporates DEC GTAs

⁴ Incorporates DEC GTAs

FLORA AND FAUNA

Conservation Offset Area

- 17. The Applicant shall establish, conserve, and maintain the area of vegetation in Lot 12 DP 1024564 marked on the map in Appendix 2, to the satisfaction of the Director- General.
- 18. Within 3 years of this consent, the Applicant shall implement suitable arrangements to provide long term security for the conservation offset area, to the satisfaction of the Director-General.

Note: The long term security of the offset can be achieved through a combination of the following: Deed of Agreement with the Minister, rezoning the land under the Great Lakes Local Environment Plan 1996, caveats on the title under the Conveyancing Act 191, etc....

Flora and Fauna Management Plan

- 19. Before carrying out any clearing associated with Stage 2 of the development, the Applicant shall prepare, and subsequently implement, a Flora and Fauna Management Plan for the development to the satisfaction of the Director-General. This plan must include:
 - a) a Vegetation Clearing Protocol;
 - b) a Remnant Vegetation Conservation Plan; and
 - c) a Conservation Offset Management Plan.
- 20. The Vegetation Clearing Protocol shall describe the procedures that would be implemented for:
 - a) minimising the areas of remnant vegetation to be cleared;
 - b) delineating areas of remnant vegetation to be cleared;
 - c) protecting areas outside of the disturbance areas;
 - d) undertaking pre-clearance surveys (including observations/surveys for threatened species);
 - e) identification of fauna management strategies;
 - f) conserving and reusing topsoil;
 - g) collecting seed from the site for rehabilitation works;
 - h) salvaging and reusing material from the site for habitat enhancement; and
 - i) controlling weeds.
- 21. The Remnant Vegetation Conservation Plan shall:
 - a) describe what measures would be implemented to conserve, maintain and enhance the vegetation on the site which will not be cleared as part of the development (in particular sub-populations of Tetratheca juncea (Black-eyed Susan)); and
 - b) describe how the performance of these measures would be monitored over time.
- 22. The Conservation Offset Management Plan shall:
 - a) describe the habitat in the conservation offset area for following threatened species:
 - Phascogale tapoatafa (Brush-tailed Phascogale);
 - Ninox strenua (Powerful Owl);
 - Phascolarctos cinereus (Koala); and
 - Tetratheca juncea (Black-eyed Susan).
 - b) justify why this area is suitable as a conservation offset for the species described in (a) above;
 - c) establish baseline data for the existing habitat in the proposed conservation offset area;
 - d) describe how the proposed conservation offset area would be managed, including long-term measures for:
 - feral animal control;
 - weed management;
 - · stock management; and
 - · bush fire management.
 - e) describe how the ecological performance of the conservation offset area would be monitored over time.

Reporting

23. The Applicant shall include a progress report on the implementation and performance of the Flora and Fauna Management Plan and the Conservation Offset Strategy in the AEMR.

⁵SURFACE WATER

Pollution of Waters

24. Except as may be expressly provided by an Environment Protection License, the Applicant shall comply with section 120 of the *Protection of the Environment Operations Act 1997* during the carrying out of the development.

Water Discharge Limit

25. The Applicant shall only discharge water from the development in accordance with the provisions of a DEC Environment Protection License

Site Water Management Plan

- 26. Within 12 months of the date of this consent, the Applicant shall prepare, and subsequently implement, a Site Water Management Plan for the development, in consultation with the DEC, and to the satisfaction of the Director-General. The plan shall detail how site water management on site will be integrated with existing surface water management and erosion and sediment control systems and address surface water management and erosion and sediment control at both the construction and operation phases of the development. This plan must include:
 - a) an Erosion and Sediment Control Plan;
 - b) a Surface Water Monitoring Program; and
 - c) a site water balance.

Erosion and Sediment Control

- 27. The Erosion and Sediment Control Plan must:
 - a) be consistent with the requirements of the Department of Housing's Managing Urban Stormwater:
 Soils and Construction manual:
 - b) identify activities that could cause soil erosion and generate sediment;
 - c) describe what measures would be implemented to minimise soil erosion and off-site sediment transport from the following locations:
 - the active quarry face and pit;
 - · product and top soil stockpile sites;
 - haul roads;
 - workshop areas;
 - · rehabilitation areas; and
 - all other exposed and disturbed surfaces within the site.
 - d) describe the location and function of erosion and sediment control structures and their capacity to contain runoff in relation to above average rainfall events;
 - e) describe what measures would be implemented to maintain the structures over time;
 - f) describe how the effectiveness of the Erosion and Sediment Control Plan will be measured and monitored.

Surface Water Monitoring

- 28. The Applicant shall:
 - a) measure:
 - the volume of water discharged from the site via licensed discharge points;
 - water use on the site;
 - · water transfers across the site; and
 - dam and water structure storage levels.
 - regularly monitor the quality of the surface water discharged from the licensed discharge points on the site;

to the satisfaction of the DEC and the Director-General.

VISUAL IMPACT

- 29. The Applicant shall
 - a) implement all practicable measures to minimise the visual impacts of the development;
 - b) retain, re-vegetate and subsequently maintain a visual bund within the Stage 1 works area (in accordance with Figures 13 and 14 of the EIS) to minimise the visual impacts of development;
 - c) include a progress report on the re-vegetation and maintenance of the visual bund in the AEMR, to the satisfaction of the Director General.

-

⁵ Incorporates DEC GTAs

⁶TRAFFIC AND TRANSPORT

Pacific Highway

30. The Applicant shall ensure that vehicular access to and from the quarry and the Pacific Highway is via the newly constructed grade separated interchange at Branch Lane.

Parking

31. The Applicant shall provide sufficient parking on-site for all quarry-related traffic to the satisfaction of the Director-General.

Road Haulage

- 32. The Applicant shall ensure that all loaded vehicles entering or leaving the site are covered.
- 33. The Applicant shall ensure that sediment and/or other pollutants are not tracked onto any public roads servicing the development.

⁷WASTE MANAGEMENT

- 34. The Applicant shall:
 - a) monitor the amount of waste generated by the development;
 - b) investigate ways to minimise waste generated by the development;
 - c) implement reasonable and feasible measures to minimise waste generated by the development; and
 - d) report on waste management and minimisation in the AEMR.
 - to the satisfaction of the Director-General.
- 35. The Applicant must not cause, permit or allow any waste generated outside the site to be received at the site for storage, treatment, processing, reprocessing or disposal or any waste generated at the site to be disposed of at the site, except as expressly permitted by a licence under the Protection of the Environment Operations Act 1997.

Note: the above condition only applies to the storage, treatment, processing, reprocessing or disposal of waste at the site if it requires an environment protection licence under the Protection of the Environment Operations Act 1997.

BUSHFIRE MANAGEMENT

- 36. The Applicant shall:
 - a) ensure that the development is suitably equipped to respond to any fires on-site; and
 - b) assist the Rural Fire Service and Emergency Services as much as possible if there is a fire on-site.; and within 6 months of the date of this consent, the Applicant shall prepare a conservation sensitive Bushfire Management Plan for the development, to the satisfaction of Council and the Rural Fire Service.

PRODUCTION DATA

- 37. The Applicant shall:
 - a) provide annual production data to the DPI (Minerals) using the standard form for that purpose; and
 - b) include a copy of this data in the AEMR.

REHABILITATION

38. The Applicant shall progressively rehabilitate the site to the satisfaction of the Director-General.

Rehabilitation Management Plan

- 39. Within 6 months of the date of this consent, the Applicant shall prepare, and subsequently implement, a Rehabilitation Management Plan for the site, which integrates rehabilitation works for both Stage 1 and Stage 2 areas, to the satisfaction of the Director-General: This plan must:
 - a) identify the disturbed area at the site (both Stage 1 and Stage 2);
 - b) describe in general the short, medium, and long term measures that would be implemented to rehabilitate the site:
 - describe in detail the measures that would be implemented over the next 5 years to rehabilitate the site; and
 - d) describe in detail how rehabilitation measures will be integrated with:

-

⁶ Incorporates DEC GTAs

⁷ Incorporates DEC GTAs

- · erosion and sediment control works on site;
- remnant vegetation and habitat enhancement and conservation works; and
- visual screening works;
- e) describe how the performance of these measures would be monitored over time.
- 40. Within 5 years of providing the Rehabilitation Management Plan to the Director-General, and every 5 years thereafter, the Applicant shall review and update the plan to the satisfaction of the Director-General

Reporting

41. The Applicant shall include a progress report on the Rehabilitation Management Plan in the AEMR.

Rehabilitation Bond

42. Within 6 months of the date of this consent, the Applicant shall lodge a suitable conservation and rehabilitation bond for the development with the Director-General. The sum of the bond shall be calculated at \$2.50/m², or as otherwise agreed to with the Director-General, for the area of disturbance at the development.

Notes:

- If the rehabilitation is completed to the satisfaction of the Director-General, the Director-General will release the rehabilitation bond.
- If the rehabilitation is not completed to the satisfaction of the Director-General, the Director-General will call in all, or part of, the rehabilitation bond, and arrange for the satisfactory completion of these works.
- 43. Within 3 years of lodging the rehabilitation bond with the Director-General, and every 5 years thereafter, unless the Director-General directs otherwise, the Applicant shall review, and if necessary revise, the sum of the rehabilitation bond to the satisfaction of the Director-General. This review must consider:
 - a) the effects of inflation;
 - b) any changes to the area of disturbance; and
 - c) the performance of any progressive rehabilitation which has been undertaken at the site.

QUARRY CLOSURE PLAN

- 44. At least 3 years prior to the cessation of quarrying, the Applicant shall prepare a Quarry Closure Plan for the development, in consultation with the Council, and to the satisfaction of the Director-General. The plan must:
 - a) define the objectives and criteria for quarry closure;
 - b) investigate options for the future use of the site, including any final void(s);
 - describe the measures that would be implemented to minimise or manage the ongoing environmental effects of the development; and
 - d) describe how the performance of these measures would be monitored over time.

SCHEDULE 4 ENVIRONMENTAL MANAGEMENT, MONITORING, AUDITING AND REPORTING

ENVIRONMENTAL MANAGEMENT STRATEGY

- 1. Within 6 months of the date of this consent, the Applicant shall prepare, and subsequently implement an Environmental Management Strategy for the development to the satisfaction of the Director-General. This strategy must:
 - a) provide the strategic context for environmental management of the development;
 - b) identify the statutory requirements that apply to the development;
 - c) describe in general how the environmental performance of the development would be monitored and managed during the development;
 - d) describe the procedures that would be implemented to:
 - keep the local community and relevant agencies informed about the operation and environmental performance of the development;
 - · receive, handle, respond to, and record complaints;
 - resolve any disputes that may arise during the course of the development;
 - respond to any non-compliance;
 - manage cumulative impacts; and
 - respond to emergencies; and
 - e) describe the role, responsibility, authority, and accountability of all the key personnel involved in environmental management of the development.
- 2. Within 3 months of the completion of the Independent Environmental Audit (see condition 6 below), the Applicant shall review, and if necessary revise, the Environmental Management Strategy to the satisfaction of the Director-General.

ENVIRONMENTAL MONITORING PROGRAM

- 3. Within 6 months of the date of this consent, the Applicant shall prepare an Environmental Monitoring Program for the development, in consultation with the relevant agencies, and to the satisfaction of the Director-General. This program must consolidate the various monitoring requirements in Schedule 4 of this consent into a single document.
- Within 3 months of the completion of the Independent Environmental Audit (see condition 6 below), the Applicant shall review, and if necessary revise, the Environmental Monitoring Program to the satisfaction of the Director-General.

ANNUAL REPORTING

- 5. The Applicant shall prepare and submit an AEMR to the Director-General and the relevant agencies. This report must address:
 - a) identify the standards and performance measures that apply to the development;
 - b) describe the works carried out in the last 12 months;
 - c) describe the works that will be carried out in the next 12 months;
 - d) include a summary of the complaints received during the past year, and compare this to the complaints received in previous years;
 - e) include a summary of the monitoring results for the development during the past year;
 - f) include an analysis of these monitoring results against the relevant:
 - impact assessment criteria;
 - · monitoring results from previous years; and
 - predictions in the EIS;
 - g) identify any trends in the monitoring results over the life of the development;
 - h) identify any non-compliance during the previous year; and
 - i) describe what actions were, or are being taken to ensure compliance.

INDEPENDENT ENVIRONMENTAL AUDIT

- 6. Within 2 years of the date of this consent, and every 5 years thereafter, unless the Director-General directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development. This audit must:
 - a) be conducted by a suitably qualified, experienced, and independent person whose appointment has been endorsed by the Director-General;
 - b) be consistent with ISO 19011:2002 Guidelines for Quality and/ or Environmental Systems Auditing, or updated versions of this guideline;
 - assess the environmental performance of the development, and its effects on the surrounding environment;
 - d) assess whether the development is complying with the relevant standards, performance measures, and statutory requirements;

- e) review the adequacy of the Applicant's Environmental Management Strategy and Environmental Monitoring Program; and
- f) if necessary, recommend measures or actions to improve the environmental performance of the development, and/or the environmental management and monitoring systems.
- 7. Within 3 months of commissioning this audit, or as otherwise agreed by the Director-General, the Applicant shall submit a copy of the audit report to the Director-General, with a response to the recommendations contained in the audit report.

COMMUNITY CONSULTATIVE COMMITTEE

- 8. Within 3 months of the date of this consent the Applicant shall seek expressions of interest from members of the local community to serve as a member of a Community Consultative Committee for the development.
- If at least two members of the local community express an interest to serve on the CCC the Applicant shall establish the CCC. The CCC shall:
 - (a) be comprised of:
 - 2 representatives from the Applicant, including the person responsible for environmental management at the quarry;
 - 1 representative from Council (if available); and
 - at least 2 representatives from the local community,
 - whose appointment has been approved by the Director-General in consultation with the Council:
 - (b) be chaired by an independent chairperson, whose appointment has been endorsed by the Director-General:
 - (c) meet at least twice a year; and
 - (d) review and provide advice on the environmental performance of the development, including any construction or environmental management plans, monitoring results, audit reports, or complaints.

In addition, the Applicant shall, at its own expense:

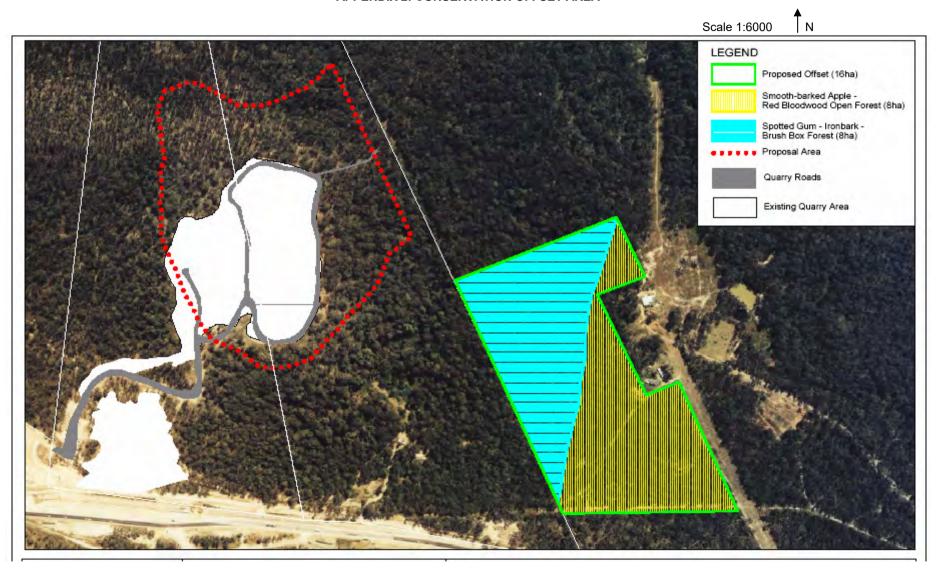
- (a) ensure that 2 of its representatives attend the Committee's meetings;
- (b) provide the Committee with regular information on the environmental performance and management of the development;
- (c) provide meeting facilities for the Committee;
- (d) arrange site inspections for the Committee, if necessary;
- (e) take minutes of the Committee's meetings;
- make these minutes available to the public for inspection within 14 days of the Committee meeting, or as agreed to by the Committee;
- (g) respond to any advice or recommendations the Committee may have in relation to the environmental management or performance of the development; and
- (h) forward a copy of the minutes of each Committee meeting, and any responses to the Committee's recommendations to the Director-General within a month of acceptance of the minutes by the Committee.
- 10. If the Applicant does not receive at least two expressions of interest to serve on the CCC the Applicant shall instead develop a communications strategy for consulting with Council and residents within 2 km of the development, to the satisfaction of the Director-General. This strategy should outline how the Applicant will advise Council and nearby residents on its environmental management plans, monitoring results, audit reports or complaints. This communication should occur twice a year.

Notes: If during the course of the development, a Community Consultative Committee that has been established is found to be no longer effective, the Director-General may agree to its disbandment.

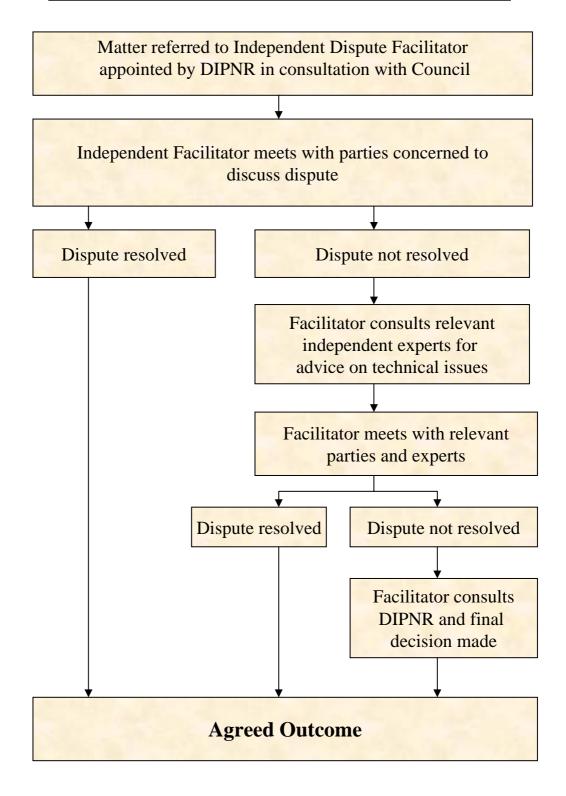
APPENDIX 1: STAGE 1 AND STAGE 2 QUARRY OPERATIONS

Scale 1:6000 KARUAH RED QUARRY

APPENDIX 2: CONSERVATION OFFSET AREA



Independent Dispute Resolution Process (Indicative only)



APPENDIX 2 – Environment Protection Licence

Licence - 11569



Licence Details		
Number:	11569	
Anniversary Date:	16-January	

<u>Licensee</u> HUNTER QUARRIES PTY LTD

THORNTON NSW 2322

PO BOX 3284

Premises KARUAH QUARRY CORNER OF ANDERSITE ROAD AND THE BRANCH LANE KARUAH NSW 2324

Scheduled Activity
Crushing, grinding or separating
Extractive activities

Fee Based Activity	Scale
Crushing, grinding or separating	> 100000-500000 T annual processing capacity
Land-based extractive activity	> 100000-500000 T annual capacity to extract, process or store

Region			
North - Hunter			
Ground Floor, NSW Govt Offices, 117 Bull Street			
NEWCASTLE WEST NSW 2302			
Phone: (02) 4908 6800			
Fax: (02) 4908 6810			
PO Box 488G NEWCASTLE			
NSW 2300			





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Information about this licence

Dictionary

A definition of terms used in the licence can be found in the dictionary at the end of this licence.

Responsibilities of licensee

Separate to the requirements of this licence, general obligations of licensees are set out in the Protection of the Environment Operations Act 1997 ("the Act") and the Regulations made under the Act. These include obligations to:

- ensure persons associated with you comply with this licence, as set out in section 64 of the Act;
- control the pollution of waters and the pollution of air (see for example sections 120 132 of the Act):
- report incidents causing or threatening material environmental harm to the environment, as set out in Part 5.7 of the Act.

Variation of licence conditions

The licence holder can apply to vary the conditions of this licence. An application form for this purpose is available from the EPA.

The EPA may also vary the conditions of the licence at any time by written notice without an application being made.

Where a licence has been granted in relation to development which was assessed under the Environmental Planning and Assessment Act 1979 in accordance with the procedures applying to integrated development, the EPA may not impose conditions which are inconsistent with the development consent conditions until the licence is first reviewed under Part 3.6 of the Act.

Duration of licence

This licence will remain in force until the licence is surrendered by the licence holder or until it is suspended or revoked by the EPA or the Minister. A licence may only be surrendered with the written approval of the EPA.

Licence review

The Act requires that the EPA review your licence at least every 5 years after the issue of the licence, as set out in Part 3.6 and Schedule 5 of the Act. You will receive advance notice of the licence review.

Fees and annual return to be sent to the EPA

For each licence fee period you must pay:

- an administrative fee; and
- a load-based fee (if applicable).

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The EPA publication "A Guide to Licensing" contains information about how to calculate your licence fees. The licence requires that an Annual Return, comprising a Statement of Compliance and a summary of any monitoring required by the licence (including the recording of complaints), be submitted to the EPA. The Annual Return must be submitted within 60 days after the end of each reporting period. See condition R1 regarding the Annual Return reporting requirements.

Usually the licence fee period is the same as the reporting period.

Transfer of licence

The licence holder can apply to transfer the licence to another person. An application form for this purpose is available from the EPA.

Public register and access to monitoring data

Part 9.5 of the Act requires the EPA to keep a public register of details and decisions of the EPA in relation to, for example:

- licence applications;
- licence conditions and variations;
- statements of compliance;
- load based licensing information; and
- load reduction agreements.

Under s320 of the Act application can be made to the EPA for access to monitoring data which has been submitted to the EPA by licensees.

This licence is issued to:

HUNTER QUARRIES PTY LTD
PO BOX 3284
THORNTON NSW 2322

subject to the conditions which follow.

Licence - 11569



1 Administrative Conditions

A1 What the licence authorises and regulates

A1.1 This licence authorises the carrying out of the scheduled activities listed below at the premises specified in A2. The activities are listed according to their scheduled activity classification, fee-based activity classification and the scale of the operation.

Unless otherwise further restricted by a condition of this licence, the scale at which the activity is carried out must not exceed the maximum scale specified in this condition.

Scheduled Activity	Fee Based Activity	Scale
Crushing, grinding or separating	Crushing, grinding or separating	> 100000 - 500000 T annual processing capacity
Extractive activities	Land-based extractive activity	> 100000 - 500000 T annual capacity to extract, process or store

A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details		
KARUAH QUARRY		
CORNER OF ANDERSITE ROAD AND THE BRANCH LANE		
KARUAH		
NSW 2324		
LOT 21 DP 1024341, LOT 11 DP 1024564, LOT 12 DP 1024564		

A3 Information supplied to the EPA

A3.1 Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence.

In this condition the reference to "the licence application" includes a reference to:

- a) the applications for any licences (including former pollution control approvals) which this licence replaces under the Protection of the Environment Operations (Savings and Transitional) Regulation 1998; and
- b) the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.

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2 Discharges to Air and Water and Applications to Land

P1 Location of monitoring/discharge points and areas

- P1.1 The following utilisation areas referred to in the table below are identified in this licence for the purposes of the monitoring and/or the setting of limits for any application of solids or liquids to the utilisation area.
- P1.2 The following points referred to in the table are identified in this licence for the purposes of the monitoring and/or the setting of limits for discharges of pollutants to water from the point.

Water and land

EPA Identi- fication no.	Type of Monitoring Point	Type of Discharge Point	Location Description
1	Discharge to waters Discharge quality monitoring	Discharge to waters Discharge quality monitoring	Discharge from sediment dam No 2 identified as "Water Monitoring Site" as shown on map titled "Karuah Hard Rock Quarry Environmental Monitoring Locations, Figure 1" dated 23/06/2014 and filed as EPA document DOC16/422333 on File EF13/3101

P1.3 The following points referred to in the table below are identified in this licence for the purposes of monitoring and/or the setting of limits for the emission of pollutants to the air from the point.

Air

EPA identi- fication no.	Type of Monitoring Point	Type of Discharge Point	Location Description
2	Dust deposition monitoring		Dust deposition gauge DDG1, as shown on map titled "Karuah Hard Rock Quarry Environmental Monitoring Locations, Figure 1" dated 23/06/2014 and filed as EPA document DOC16/422333 on File EF13/3101
3	Dust deposition monitoring		Dust deposition gauge DDG2, as shown on map titled "Karuah Hard Rock Quarry Environmental Monitoring Locations, Figure 1" dated 23/06/2014 and filed as EPA document DOC16/422333 on File EF13/3101
4	Dust deposition monitoring		Dust deposition gauge DDG3, as shown on map titled "Karuah Hard Rock Quarry Environmental Monitoring Locations, Figure 1" dated 23/06/2014 and filed as EPA document DOC16/422333 on File EF13/3101
5	Dust deposition monitoring		Dust deposition gauge DDG4, as shown on map titled "Karuah Hard Rock Quarry Environmental Monitoring Locations, Figure 1" dated 23/06/2014 and filed as EPA document DOC16/422333 on File EF13/3101

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3 Limit Conditions

L1 Pollution of waters

L1.1 Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.

L2 Concentration limits

- L2.1 For each monitoring/discharge point or utilisation area specified in the table\s below (by a point number), the concentration of a pollutant discharged at that point, or applied to that area, must not exceed the concentration limits specified for that pollutant in the table.
- L2.2 Where a pH quality limit is specified in the table, the specified percentage of samples must be within the specified ranges.
- L2.3 To avoid any doubt, this condition does not authorise the pollution of waters by any pollutant other than those specified in the table\s.
- L2.4 Water and/or Land Concentration Limits

POINT 1

Pollutant	Units of Measure	50 percentile concentration limit	90 percentile concentration limit	3DGM concentration limit	100 percentile concentration limit
Oil and Grease	Visible				5 &/or non-visible
рН	рН				6.5 - 8.5
Total suspended solids	milligrams per litre				50

Note: The oil and grease limit specified in the table above is defined as not more than 5 milligrams per litre (mg/L) and/or no visible oil and grease.

L3 Waste

L3.1 The licensee must not cause, permit or allow any waste generated outside the premises to be received at the premises for storage, treatment, processing, reprocessing or disposal or any waste generated at the

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premises to be disposed of at the premises, except as expressly permitted by the licence.

L3.2 This condition only applies to the storage, treatment, processing, reprocessing or disposal of waste at the premises if those activities require an environment protection licence.

L4 Blasting

- L4.1 Blasting in or on the premises must only be carried out between 0900 hours and 1500 hours, Monday to Friday. Blasting in or on the premises must not take place on weekends or Public Holidays without the prior approval of the EPA.
- L4.2 The airblast overpressure level from blasting operations in or on the premises must not exceed: 115 dB (Lin Peak) for more than 5% of the total number of blasts during each reporting period at any residence or noise sensitive location (such as a school or hospital) that is not owned by the licensee or subject of a private agreement between the owner of the residence or noise sensitive location and the licensee as to an alternative overpressure level.
- L4.3 The airblast overpressure level from blasting operations in or on the premises must not exceed:
 120 dB (Lin Peak) at any time at any residence or noise sensitive location (such as a school or hospital)
 that is not owned by the licensee or subject of a private agreement between the owner of the residence or
 noise sensitive location and the licensee as to an alternative overpressure level.
- L4.4 The ground vibration peak particle velocity from blasting operations carried out in or on the premises must not exceed 5 mm/second for more than 5% of the total number of blasts during each reporting period at any residence or noise sensitive location (such as a school or hospital) that is not owned by the licensee or subject of a private agreement between the owner of the residence or noise sensitive location and the licensee as to an alternative overpressure level.
- L4.5 The ground vibration peak particle velocity from blasting operations carried out in or on the premises must not exceed 10 mm/second at any time at any residence or noise sensitive location (such as a school or hospital) that is not owned by the licensee or subject of a private agreement between the owner of the residence or noise sensitive location and the licensee as to an alternative overpressure level.
- L4.6 Error margins associated with any monitoring equipment used to measure airblast overpressure or peak particle velocity are not to be taken into account in determing whether or not the limit(s) has been exceeded.
- L4.7 Offensive blast fume must not be emitted from the premises.

Definition:

Offensive blast fume means post-blast gases from the detonation of explosives at the premises that by reason of their nature, duration, character or quality, or the time at which they are emitted, or any other circumstances:

- 1. are harmful to (or likely to be harmful to) a person that is outside the premises from which it is emitted, or
- 2. interferes unreasonably with (or is likely to interfere unreasonably with) the comfort or repose of a person who is outside the premises from which it is emitted.

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4 Operating Conditions

O1 Activities must be carried out in a competent manner

O1.1 Licensed activities must be carried out in a competent manner.

This includes:

- a) the processing, handling, movement and storage of materials and substances used to carry out the activity; and
- b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.

O2 Maintenance of plant and equipment

- O2.1 All plant and equipment installed at the premises or used in connection with the licensed activity:
 - a) must be maintained in a proper and efficient condition; and
 - b) must be operated in a proper and efficient manner.

O3 Dust

- O3.1 All areas in or on the premises must be maintained in a condition that prevents or minimises the emission of dust to the air.
- O3.2 Any activity carried out in or on the premises must be carried out by such practical means as to prevent dust or minimise the emission of dust to the air.
- O3.3 Any plant operated in or on the premises must be operated by such practical means to prevent or minimise dust or other air pollutants.
- O3.4 All trafficable areas and vehicle manoeuvring areas in or on the premises must be maintained, at all times, in a condition that will minimise the emmission of dust to the air, or emmission from the premises of wind-blown or traffic generated dust.

O4 Emergency response

O4.1 The licensee must maintain, and implement as necessary, a current Pollution Incident Response Management Plan (PIRMP) for the premises. The licensee must keep the incident response plan on the premises at all times. The incident response plan must document systems and procedures to deal with all types of incidents (e.g. spills, explosions or fire) that may occur at the premises or that may be associated with activities that occur at the premises and which are likely to cause harm to the environment.

The PIRMP must be tested at least annually or following a pollution incident.

The licensee must develop the Pollution Incident Response Management Plan in accordance with the

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requirements in Part 5.7A of the Protection of the Environment Operations (POEO) Act 1997 and POEO regulations.

O5 Processes and management

O5.1 All tanks and storage areas for drums containing material that has potential to cause environmental harm must be bunded or have an alternative spill containment system in-place.

The bunding and/or spill containment systems must be properly designed, engineered, and constructed to be suitable for the material types and quantities stored therein in accordance with all appropriate standards, including Australian Standards (AS)1940 and AS1596.

O5.2 Bunds must:

- a) have walls and floors constructed of impervious materials;
- b) be of sufficient capacity to contain 110% of the volume of the tank (or 110% volume of the largest tank where a group of tanks are installed);
- c) have floors graded to a collection sump; and
- d) not have a drain valve incorporated in the bund structure,

or be constructed and operated in a manner that achieves the same environmental outcome.

- O5.3 The drainage from all areas at the premises which will liberate suspended solids when stormwater runs over these areas must be diverted into adequately sized sedimentation basins.
- O5.4 The sedimentation basins must be maintained to ensure that their design capacity is available for the storage of all runoff from cleared areas.

5 Monitoring and Recording Conditions

M1 Monitoring records

- M1.1 The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.
- M1.2 All records required to be kept by this licence must be:
 - a) in a legible form, or in a form that can readily be reduced to a legible form;
 - b) kept for at least 4 years after the monitoring or event to which they relate took place; and
 - c) produced in a legible form to any authorised officer of the EPA who asks to see them.
- M1.3 The following records must be kept in respect of any samples required to be collected for the purposes of this licence:
 - a) the date(s) on which the sample was taken;
 - b) the time(s) at which the sample was collected;
 - c) the point at which the sample was taken; and
 - d) the name of the person who collected the sample.

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M2 Requirement to monitor concentration of pollutants discharged

M2.1 For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns:

M2.2 Air Monitoring Requirements

POINT 2,3,4,5

Pollutant	Units of measure	Frequency	Sampling Method
Particulates - Deposited Matter	grams per square metre per month	Monthly	AM-19

M2.3 Water and/ or Land Monitoring Requirements

POINT 1

Pollutant	Units of measure	Frequency	Sampling Method
Nitrogen (total)	milligrams per litre	Daily during any discharge	Grab sample
Oil and Grease	Visible	Daily during any discharge	Visual Inspection
рН	рН	Daily during any discharge	Grab sample
Phosphorus (total)	milligrams per litre	Daily during any discharge	Grab sample
Total suspended solids	milligrams per litre	Daily during any discharge	Grab sample

M3 Testing methods - concentration limits

M3.1 Subject to any express provision to the contrary in this licence, monitoring for the concentration of a pollutant discharged to waters or applied to a utilisation area must be done in accordance with the Approved Methods Publication unless another method has been approved by the EPA in writing before any tests are conducted.

Note: The *Protection of the Environment Operations (Clean Air) Regulation 2010* requires testing for certain purposes to be conducted in accordance with test methods contained in the publication "Approved Methods for the Sampling and Analysis of Air Pollutants in NSW".

M3.2 Monitoring for the concentration of a pollutant emitted to the air required to be conducted by this licence must be done in accordance with:

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- a) any methodology which is required by or under the Act to be used for the testing of the concentration of the pollutant; or
- b) if no such requirement is imposed by or under the Act, any methodology which a condition of this licence requires to be used for that testing; or
- c) if no such requirement is imposed by or under the Act or by a condition of this licence, any methodology approved in writing by the EPA for the purposes of that testing prior to the testing taking place.

M4 Recording of pollution complaints

- M4.1 The licensee must keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies.
- M4.2 The record must include details of the following:
 - a) the date and time of the complaint;
 - b) the method by which the complaint was made;
 - c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;
 - d) the nature of the complaint;
 - e) the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and
 - f) if no action was taken by the licensee, the reasons why no action was taken.
- M4.3 The record of a complaint must be kept for at least 4 years after the complaint was made.
- M4.4 The record must be produced to any authorised officer of the EPA who asks to see them.

M5 Telephone complaints line

- M5.1 The licensee must operate during its operating hours a telephone complaints line for the purpose of receiving any complaints from members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant, unless otherwise specified in the licence.
- M5.2 The licensee must notify the public of the complaints line telephone number and the fact that it is a complaints line so that the impacted community knows how to make a complaint.
- M5.3 The preceding two conditions do not apply until 3 months after: the date of the issue of this licence.

M6 Blasting

M6.1 The licensee must monitor all blasts carried out in or on the premises at or near the nearest residence or noise sensitive location (such as a school or hospital) that is likely to be most affected by the blast and that is not owned by the licensee or subject of a private agreement between the owner of the residence or noise sensitive location and the licensee relating to alternative blasting limits.

Licence - 11569



6 Reporting Conditions

R1 Annual return documents

- R1.1 The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:
 - 1. a Statement of Compliance,
 - 2. a Monitoring and Complaints Summary,
 - 3. a Statement of Compliance Licence Conditions,
 - 4. a Statement of Compliance Load based Fee,
 - 5. a Statement of Compliance Requirement to Prepare Pollution Incident Response Management Plan,
 - 6. a Statement of Compliance Requirement to Publish Pollution Monitoring Data; and
 - 7. a Statement of Compliance Environmental Management Systems and Practices.

At the end of each reporting period, the EPA will provide to the licensee a copy of the form that must be completed and returned to the EPA.

- R1.2 An Annual Return must be prepared in respect of each reporting period, except as provided below.
- Note: The term "reporting period" is defined in the dictionary at the end of this licence. Do not complete the Annual Return until after the end of the reporting period.
- R1.3 Where this licence is transferred from the licensee to a new licensee:
 - a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and
 - b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.

Note: An application to transfer a licence must be made in the approved form for this purpose.

- R1.4 Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on:
 - a) in relation to the surrender of a licence the date when notice in writing of approval of the surrender is given; or
 - b) in relation to the revocation of the licence the date from which notice revoking the licence operates.
- R1.5 The Annual Return for the reporting period must be supplied to the EPA via eConnect *EPA* or by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').
- R1.6 The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.
- R1.7 Within the Annual Return, the Statements of Compliance must be certified and the Monitoring and Complaints Summary must be signed by:
 - a) the licence holder; or
 - b) by a person approved in writing by the EPA to sign on behalf of the licence holder.

Licence - 11569



R2 Notification of environmental harm

- R2.1 Notifications must be made by telephoning the Environment Line service on 131 555.
- R2.2 The licensee must provide written details of the notification to the EPA within 7 days of the date on which the incident occurred.
- Note: The licensee or its employees must notify all relevant authorities of incidents causing or threatening material harm to the environment immediately after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.

R3 Written report

- R3.1 Where an authorised officer of the EPA suspects on reasonable grounds that:
 - a) where this licence applies to premises, an event has occurred at the premises; or
 - b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence,
 - and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.
- R3.2 The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.
- R3.3 The request may require a report which includes any or all of the following information:
 - a) the cause, time and duration of the event:
 - b) the type, volume and concentration of every pollutant discharged as a result of the event;
 - c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event;
 - d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort;
 - e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
 - f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and
 - g) any other relevant matters.
- R3.4 The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.

R4 Other reporting conditions

R4.1 The licensee must report any exceedence of the licence blasting limits to the regional office of the EPA as soon as practicable after the exceedence becomes known to the licensee or to one of the licensee's

Licence - 11569



employees or agents.

R4.2 Blast Monitoring Report

The licensee must supply, with each Annual Return, a Blast Monitoring Report which must include the following information relating to each blast carried out within the premises during the reporting period covered by the Annual Return:

- a) the date and time of the blast;
- b) the location of the blast on the premises;
- c) the blast monitoring results at each blast monitoring station; and
- d) an explanation for any missing blast monitoring results.

7 General Conditions

G1 Copy of licence kept at the premises or plant

- G1.1 A copy of this licence must be kept at the premises to which the licence applies.
- G1.2 The licence must be produced to any authorised officer of the EPA who asks to see it.
- G1.3 The licence must be available for inspection by any employee or agent of the licensee working at the premises.

Licence - 11569



Dictionary

General Dictionary

3DGM [in relation
to a concentration
limit1

Means the three day geometric mean, which is calculated by multiplying the results of the analysis of three samples collected on consecutive days and then taking the cubed root of that amount. Where one or more of the samples is zero or below the detection limit for the analysis, then 1 or the detection limit respectively should be used in place of those samples

Act Means the Protection of the Environment Operations Act 1997

activity Means a scheduled or non-scheduled activity within the meaning of the Protection of the Environment

Operations Act 1997

actual load Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009

AM Together with a number, means an ambient air monitoring method of that number prescribed by the

Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales.

AMG Australian Map Grid

anniversary date The anniversary date is the anniversary each year of the date of issue of the licence. In the case of a

licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the

commencement of the Act.

annual return Is defined in R1.1

Approved Methods Publication

Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009

assessable pollutants

Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009

BOD Means biochemical oxygen demand

CEM Together with a number, means a continuous emission monitoring method of that number prescribed by

the Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales.

COD Means chemical oxygen demand

composite sample Unless otherwise specifically approved in writing by the EPA, a sample consisting of 24 individual samples

collected at hourly intervals and each having an equivalent volume.

cond. Means conductivity

environment Has the same meaning as in the Protection of the Environment Operations Act 1997

environment protection legislation

Has the same meaning as in the Protection of the Environment Administration Act 1991

EPA Means Environment Protection Authority of New South Wales.

fee-based activity classification

Means the numbered short descriptions in Schedule 1 of the Protection of the Environment Operations

(General) Regulation 2009.

general solid waste (non-putrescible)

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997

Licence - 11569



flow weighted composite sample Means a sample whose composites are sized in proportion to the flow at each composites time of collection

general solid waste (putrescible)

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environmen t Operations Act

grab sample Means a single sample taken at a point at a single time

hazardous waste Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

1997

licensee Means the licence holder described at the front of this licence

load calculation protocol

Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009

local authority Has the same meaning as in the Protection of the Environment Operations Act 1997

material harm Has the same meaning as in section 147 Protection of the Environment Operations Act 1997

MBAS Means methylene blue active substances

Minister Means the Minister administering the Protection of the Environment Operations Act 1997

mobile plant Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

1997

motor vehicle Has the same meaning as in the Protection of the Environment Operations Act 1997

O&G Means oil and grease

percentile [in relation to a concentration limit of a sample]

Means that percentage [eg.50%] of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time. In this licence, the specified period of time is the Reporting Period unless otherwise stated in this licence.

plant Includes all plant within the meaning of the Protection of the Environment Operations Act 1997 as well as

motor vehicles.

pollution of waters [or water pollution] Has the same meaning as in the Protection of the Environment Operations Act 1997

premises Means the premises described in condition A2.1

Has the same meaning as in the Protection of the Environment Operations Act 1997 public authority

regional office Means the relevant EPA office referred to in the Contacting the EPA document accompanying this licence

reporting period For the purposes of this licence, the reporting period means the period of 12 months after the issue of the

licence, and each subsequent period of 12 months. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary

of the date of issue or last renewal of the licence following the commencement of the Act.

restricted solid waste

TM

1997

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

scheduled activity Means an activity listed in Schedule 1 of the Protection of the Environment Operations Act 1997

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act special waste

1997

Together with a number, means a test method of that number prescribed by the Approved Methods for the

Sampling and Analysis of Air Pollutants in New South Wales.

Licence - 11569



TSP Means total suspended particles

TSS Means total suspended solids

Type 1 substance

Means the elements antimony, arsenic, cadmium, lead or mercury or any compound containing one or more of those elements.

more of those elements

Type 2 substance Means the elements beryllium, chromium, cobalt, manganese, nickel, selenium, tin or vanadium or any

compound containing one or more of those elements

utilisation area Means any area shown as a utilisation area on a map submitted with the application for this licence

waste Has the same meaning as in the Protection of the Environment Operations Act 1997

waste type Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (non-

putrescible), special waste or hazardous waste

Ms Michelle Bruce

Environment Protection Authority

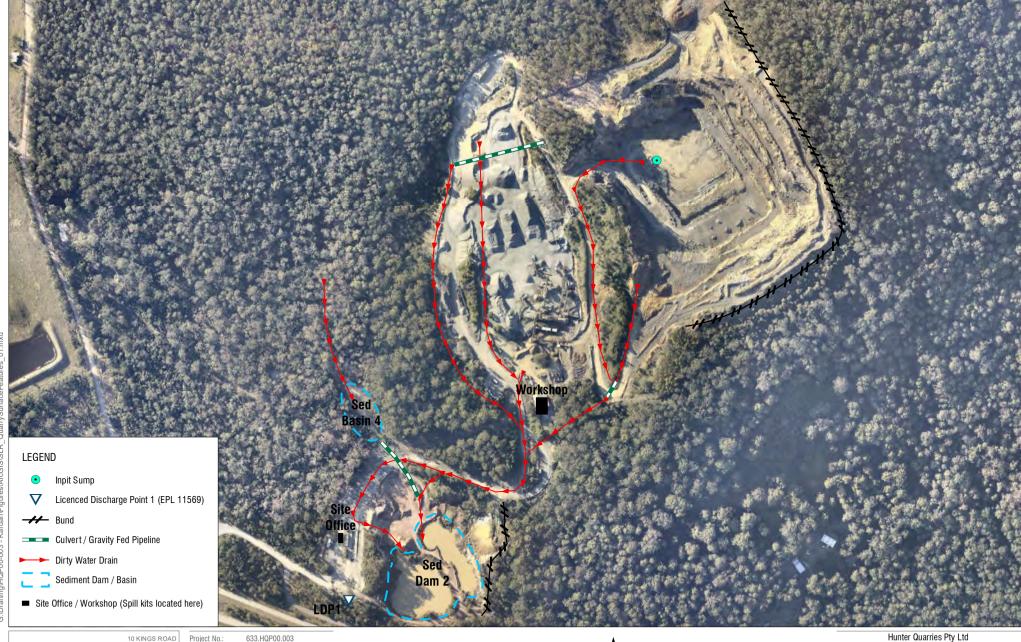
(By Delegation)

Date of this edition: 16-January-2002

End Notes

- 1 Licence varied by notice 1015394, issued on 11-Jul-2002, which came into effect on 05-Aug-2002.
- 2 Licence varied by notice 1048149, issued on 30-Jun-2005, which came into effect on 25-Jul-2005.
- 3 Licence varied by notice 1061485, issued on 14-Sep-2006, which came into effect on 14-Sep-2006.
- 4 Licence varied by notice 1072188, issued on 16-Apr-2007, which came into effect on 16-Apr-2007.
- 5 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 6 Licence varied by notice 1113805, issued on 04-May-2010, which came into effect on 04-May-2010.
- 7 Licence varied by notice 1502901 issued on 29-Dec-2011
- 8 Licence varied by notice 1528535 issued on 26-Aug-2016

APPENDIX 3 – Water Management Figure





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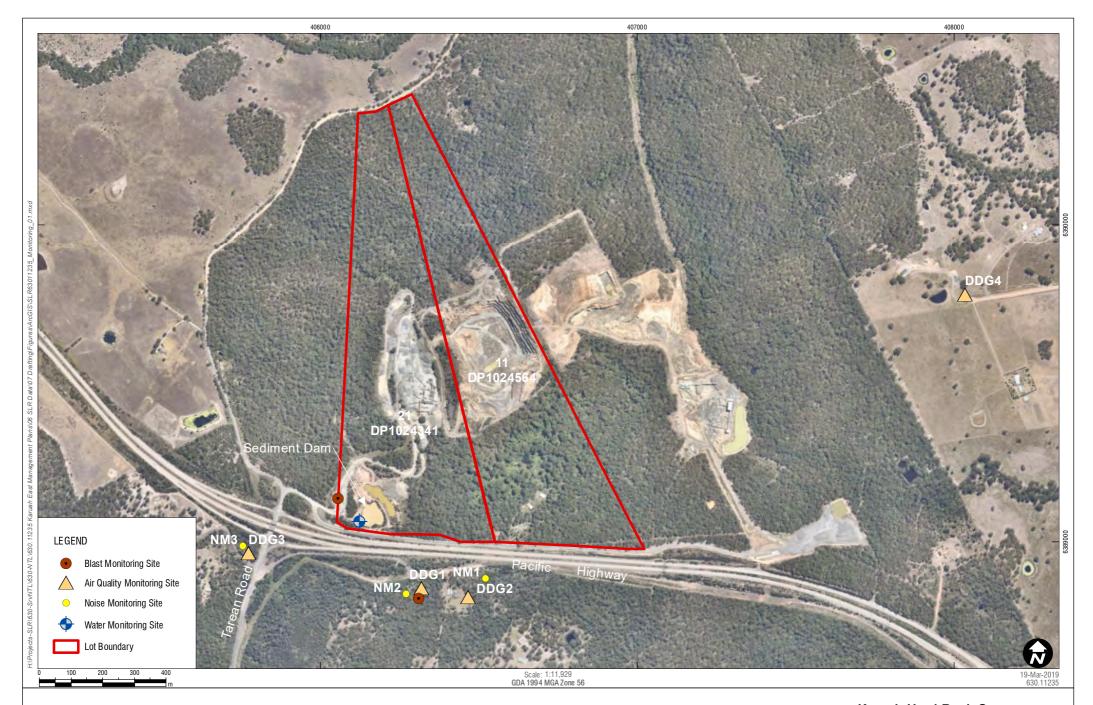
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Environmental Services and Support

Quarry Operations Water Management

FIGURE 1

APPENDIX 4 – Environmental Monitoring Locations and Figures





Karuah Hard Rock Quarry Environmental Monitoring Locations

APPENDIX 5 – Noise Monitoring Reports

KARUAH QUARRY

Biannual Noise Monitoring Assessment May 2018

Prepared for:

Hunter Quarries Pty Ltd PO Box 3284 THORNTON NSW 2322



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BASIS OF REPORT

This report has been prepared by SLR Consulting Australia Pty Ltd with all reasonable skill, care and diligence, and taking account of the timescale and resources allocated to it by agreement with Hunter Quarries Pty Ltd (the Client). Information reported herein is based on the interpretation of data collected, which has been accepted in good faith as being accurate and valid.

SLR Ref No: 630.01541-R24-v1.0.docx

June 2018

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DOCUMENT CONTROL

Reference	Date	Prepared	Checked	Authorised
630.01541-R24-v1.0	4 March 2019	Jordan Murray	Robert Hall	Robert Hall



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1 Introduction

1.1 Background

Hunter Quarries Pty Ltd (Hunter Quarries) has operated a hard rock quarry approximately four (4) kilometres north of Karuah since 1997. In October 2004, Hunter Quarries applied to the Department of Planning and Infrastructure (DP&I) for approval to expand the quarry. The Minister for Planning granted development consent on 3 June 2005 (DA 265-10-2004).

Hunter Quarries has commissioned SLR Consulting Australia Pty Ltd (SLR) to prepare and implement a noise monitoring program for the Karuah Quarry in accordance with the conditions of consent specified by DP&I.

1.2 Objectives of this Report

The noise monitoring program requires biannual noise monitoring surveys. This report presents the results of the noise monitoring survey for the period up to May 2018.

The objectives of the noise monitoring survey for this operating period were as follows:

- Measure the ambient noise levels at four (4) key focus receptor locations surrounding the quarry.
- Qualify all sources of noise within each of the attended surveys, including estimated contribution or maximum level of individual noise sources.
- Assess the noise emissions of Karuah Quarry with respect to the limits contained in the Development Consent.

1.3 Acoustics Terminology

The following report uses specialist acoustic terminology. An explanation of common terms is provided in **Appendix A.**

2 Karuah Quarry Development Consent Conditions

Development Consent Section 5.4.1, Schedule 4, Condition 3 provides the following:

Within 6 months of the date of this consent, the Applicant shall prepare and implement a Noise Monitoring Program, for the development to evaluate compliance with the noise impact assessment criteria in this consent, in consultation with the DEC, and to the satisfaction of the Director-General.

Condition 1 of the Development Consent requires Hunter Quarries to ensure noise generated by the development does not exceed criteria outlined in **Table 1** at any residence, or any noise sensitive receptor on privately owned land.



Table 1 Development Consent Noise Impact Criteria – Karuah Quarry

Time Period	Noise Limit (dBA) - LAeq(15minute)
Day 7:00am to 6:00pm Monday to Friday 7:00am to 1:00pm Saturday	48
Evening 6:00pm to 10:00pm Monday to Friday	47
At All Other Times	46

3 Equipment operation

Hours of operation of the Karuah Quarry are from 7:00 am to 5:00 pm Monday to Friday and 7:00 am to 12:00 pm Saturday.

Equipment operating hours for Karuah Quarry during the noise monitoring period are presented in Table 2.

Table 2 Karuah Quarry Equipment Operation

Equipment Description	Weekday Operation, Monday – Friday (7:00 am – 5:00 pm)	Weekend Operation, Saturday (7:00 am – 12:00 pm)
Front End loader – Komatsu WA 470	✓	✓
Front End loader – CAT 980G	✓	✓
Excavator	✓	✓
Jaw Crusher	✓	✓
Primary Screen	✓	✓
Secondary Crusher/Screen	√	✓
Dump Trucks	✓	✓

4 Noise Monitoring Methodology

4.1 General Requirements

The operational noise monitoring programme was conducted with reference to Development Consent DA 265-10-2004, AS 1055-1997 "Acoustics - Description and Measurement of Environmental Noise" and the NSW Industrial Noise Policy (INP).

All acoustic instrumentation employed throughout the monitoring programme has been designed to comply with the requirements of AS IEC 61672 (parts 1 and 2) 2004 *Electroacoustics - Sound Level Meters* and carries current NATA or manufacturer calibration certificates. Instrument calibration was checked before and after each measurement survey, with the variation in calibrated levels not exceeding ±0.5 dBA.



4.2 Monitoring Location

The Karuah Quarry is located just north of Karuah adjacent to the Pacific Highway. The Pacific Highway is situated between residences and Karuah Quarry.

Operator-attended and unattended continuous noise monitoring was conducted at the three (3) nearest residences to the Karuah Quarry as presented in **Table 3** and shown in **Figure 1**.

Table 3 Residential monitoring locations

Noise Monitoring Location	Property Name	Distance from Karuah Quarry
NM1	Lot 3 DP785172 5772 Pacific Hwy, Karuah	317 metres South of the Karuah Quarry
NM2	Lot 2 DP 785172 5760 Pacific Hwy, Karuah	200 metres South of the Karuah Quarry
NM3	Lot 22 DP 1024341	370 metres South-West of the Karuah Quarry

4.2.1 Additional Noise Monitoring Location

Noise monitoring was also undertaken at 1714 Branch Lane, Karuah (Location F) in response to the following comment from the NSW Department of Planning and Environment (DP&E) on the 2015 Annual Review:

Further, please undertake noise monitoring to confirm compliance with Condition 1, Schedule 3, which requires that the noise generated by the development does not exceed criteria at any residence on privately owned land, including the residence at 1714 Branch Lane, Karuah.

Noise monitoring Location F is shown in Figure 2.



Figure 1 Noise Monitoring Locations





Figure 2 Location F Noise Monitoring Location

4.3 Operator-attended Noise Surveys

An operator-attended noise survey was conducted at each of the four (4) monitoring locations (refer to **Figure 1** and **Figure 2**) on Thursday 17 May 2018. The purpose of the noise surveys was to verify the unattended logging results and to determine the character and contribution of noise sources to the total ambient noise level.

All acoustic instrumentation employed throughout the monitoring programme has been designed to comply with the requirements of AS IEC 61672.1 – 2004 *Electroacoustics—Sound level meters – Specifications*, AS IEC 61672.2-2004, AS IEC 61672.3-2004 and carried current NATA or manufacturer calibration certificates. Instrument calibration was checked before and after each measurement survey, with the variation in calibrated levels not exceeding ±0.5 dBA.

The instrument used for the operator attended surveys was a SVAN 957 Sound Level Meter (s/n 27522).

4.4 Unattended Continuous Monitoring

Environmental noise loggers were deployed at monitoring location NM1, NM2, and NM3 (refer to **Figure 1** and **Figure 2**) however due to an unexplained equipment failure no data was available for NM2. For each location, noise monitoring was undertaken from Saturday 5 May 2018 to Thursday 17 May 2018 inclusive. Details of the noise loggers used for unattended continuous noise monitoring are given in **Table 4**.

The environmental noise loggers were programmed to record statistical noise level indices continuously in 15 minute intervals.



Table 4 Noise Logger and Noise Monitoring Location

Location	Noise Logger Serial Number	Date of Logging
NM1	ARL EL-316 16-203-530	05/05/2018-17/05/2018
NM2	ARL EL-316 16-203-524	05/05/2018-17/05/2018
NM3	ARL EL-316 16-306-039	05/05/2018-17/05/2018

5 Operator Attended Noise Monitoring

5.1 Results of Operator-attended Noise Monitoring

The results of operator-attended noise monitoring are presented in Table 5.

Ambient noise levels given in the tables include all noise sources such as traffic, insects, birds, construction activities and quarry operations. The table provides the following information:

- Monitoring location
- Date, start time, Wind velocity (m/s) and Temperature (°C) at the measurement location; and
- Typical maximum (LAmax) and contributed noise levels.

Quarry contributions listed in the tables are from Karuah Quarry and are stated only when a contribution could be quantified.

Table 5 Operator Attended Noise Survey Results

Location Date/ Start time/ Period/		Primary Noise Descriptor (dBA re 20 μPa)				Description of Noise Emission, Typical	
	Weather	LAmax	LA1	LA10	LA90	LAeq	Maximum Levels LAmax
NM1	17/5/2018 11:18 Day 1 m/s S 18°C	75	72	67	57	64	Pacific Highway traffic 50 – 75 Birds 40 – 53 Karuah Quarry Inaudible
NM2	17/5/2018 11:35 Day 1 m/s SE 19°C	72	69	63	53	60	Pacific Highway traffic 55 – 70 Frogs 46 – 48 Karuah Quarry Inaudible
NM3	17/5/2018 11:59 Day 1 m/s SSE 19°C	69	65	59	49	56	Pacific Highway traffic 47 – 69 Local traffic 58 – 61 Birds 43 – 45 Karuah Quarry Inaudible



Location	Date/	Primary Noise Descriptor			Description of Noise		
	Start time/ Period/	(dBA re 20 μPa)			Emission, Typical		
F	17/5/2018 12:22 Day 1 m/s SSE 20°C	78	62	53	43	53	Pacific Highway traffic 46 – 55 Local traffic 60 – 78 Birds 49 – 53 Karuah Quarry Inaudible

5.2 Operator-attended Noise Monitoring Summary

Noise generated by traffic on the Pacific Highway and insect noise dominated ambient noise levels at noise monitoring locations NM1, NM2 and NM3. Noise generated by traffic on the Pacific Highway and Branch Lane dominated ambient noise levels at noise monitoring location F.

The quarry was inaudible and unmeasurable at NM1, NM2 and NM3 monitoring locations due to high ambient noise levels from Pacific Highway traffic. Quarry operations were audible at monitoring Location F during lulls in ambient noise levels.

Results of the operational compliance assessment are given in Table 6.

Table 6 Compliance Noise Assessment – Operations

Location	Estimated Karuah LAeq(15minute) Contribution	Consent Conditions LAeq(15minute)	Compliance
	Day	Day	Day
NM1	Inaudible at all times	48	Yes
NM2	Inaudible at all times	48	Yes
NM3	Inaudible at all times	48	Yes
Location F	Inaudible at all times	48	Yes

Based on the operator-attended survey , compliance with the relevant consent conditions was indicated at all noise monitoring locations.

6 Unattended Continuous Noise Monitoring

6.1 Results of Unattended Continuous Monitoring

The unattended ambient noise logger data from monitoring location NM1, NM2 and NM3 are presented graphically on a daily basis and are attached as **Appendix B**, **Appendix C** and **Appendix D** respectively. A summary of the results of the unattended continuous noise monitoring is given in **Table 7**. The ambient noise level data quantifies the overall noise level at a given location independent of its source or character.



The measured ambient noise levels were divided into three periods representing day, evening and night as defined in the INP. The INP time classifications differ slightly from the conditions of consent in that the INP daytime includes weekends; Saturday 7:00 am to 6:00 pm as well as Sunday 8:00 am to 6:00 pm, whereas the allowable operating conditions include only Saturday 7:00 am to 1:00 pm. The evening time classifications are the same and where the conditions of consent refer to all other times, the INP nominates this as "night".

Precautions were taken to minimise influences from extraneous noise sources (eg optimum placement of the loggers away from creeks, trees, houses, etc), however, not all these sources or their effects can be eliminated. This is particularly the case during the warmer times of year when noise from insects, frogs, birds and other animals can become quite prevalent.

Weather data was obtained from the Bureau of Meteorology automatic weather station located at Williamtown Airport approximately 22 km south west of the monitoring locations. Unattended noise data corresponding with periods of rainfall and/or wind speeds in excess of 5 m/s (approximately 18km/hr) were discarded in accordance with INP data exclusion methodology.

Table 7 Unattended Continuous Monitoring Ambient Noise Levels

INP Period	LA1	LA10	LA90	LAeq	
NM1	NM1				
Daytime during Operational Hours ¹	73	69	56	65	
Daytime outside Operational Hours ²	74	70	58	66	
Evening ³	75	69	53	66	
Night ⁴	74	68	38	63	
NM2					
Daytime during Operational Hours ¹	68	63	51	60	
Daytime outside Operational Hours ²	68	63	51	60	
Evening ³	69	64	47	60	
Night ⁴	68	62	37	57	
NM3					
Daytime during Operational Hours ¹	66	62	50	61	
Daytime outside Operational Hours ²	66	62	53	59	
Evening ³	67	64	50	60	
Night ⁴	67	63	39	58	

Note:

- 1. Daytime 7.00 am to 5.00 pm Monday to Friday, 8.00 am to 12.00 pm Saturday, not operational on Sunday
- 2. Daytime 5.00 pm to 6.00 pm Monday to Friday, 12.00 pm to 6.00 pm Saturday, 8.00 am to 6.00 pm Sunday
- 3. Evening 6.00 pm 10.00 pm
- 4. Night $10.00 \ \text{pm}$ to $7.00 \ \text{am}$ pm Monday to Saturday, $10.00 \ \text{pm}$ to $8.00 \ \text{am}$ Sunday.



6.2 Unattended Continuous Monitoring Summary

Ambient Lago noise levels during the daytime period at monitoring locations NM1, NM2 and NM3 outside the quarry's operational hours are consistent with those during operational hours. This indicates that the quarry is not the dominant contributor to ambient noise levels during the daytime, consistent with observations made during the operator-attended noise survey. The main contributors to ambient noise levels at all monitoring locations are considered to be traffic along the Pacific Highway and natural sources such as birds and insects.

7 Conclusion

SLR was engaged by Hunter Quarries to prepare and implement a noise monitoring program for the Karuah Quarry in accordance with the Conditions of Consent for the operation. This report presents the biannual noise monitoring survey results for the period up to the end of June 2018 in accordance with the noise monitoring program.

Operator-attended and unattended noise monitoring was conducted at the three (3) nearest residences to determine noise levels produced by Karuah Quarry operations. An additional operator-attended noise survey was conducted at Location F as requested by NSW DP&E.

The noise contribution of Karuah Quarry operations was found to be significantly lower than that from road traffic on the Pacific Highway during all operator-attended noise surveys. The noise compliance results presented in **Table 6** indicates that compliance with the relevant consent conditions was achieved at all noise monitoring locations during the operator-attended survey.

Results from the unattended ambient noise measurements conducted at three (3) noise monitoring locations were also consistent with site observations which indicate that the Karuah Quarry is not a major contributor to ambient noise levels at each of these locations during the survey period.



APPENDIX A

Acoustic Terminology



The following is a brief description of the acoustic terminology.

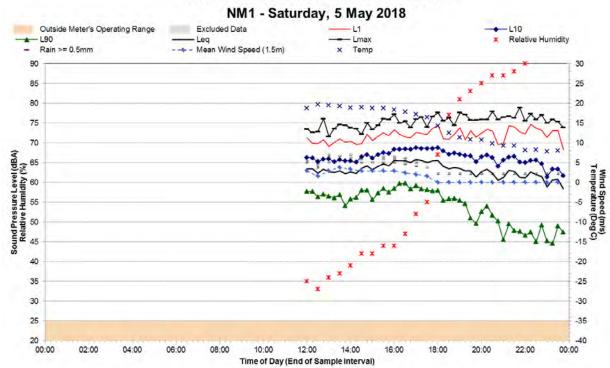
Acoustic Terminology	Description
'A' Weighted	Frequency filter applied to measured noise levels to represent how humans hear sounds.
dBA	'A' Weighted overall sound pressure level.
L90 , L10, L1	A statistical measurement giving the sound pressure level which is exceeded for the given percentile of an observation period, i.e., L90 is the level which is exceeded for 90 percent of an observation period. L90 is commonly referred to as the background sound level.
LAmax	Highest value of the A-weighted sound pressure level with a specified time weighting that occurs during a given event.

APPENDIX B

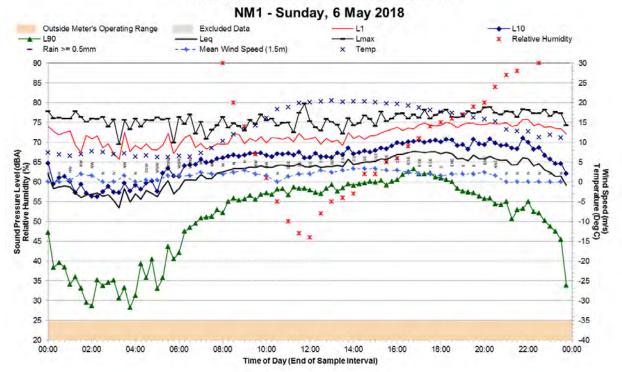
NM1 – Ambient Noise Monitoring Results



Statistical Ambient Noise Levels

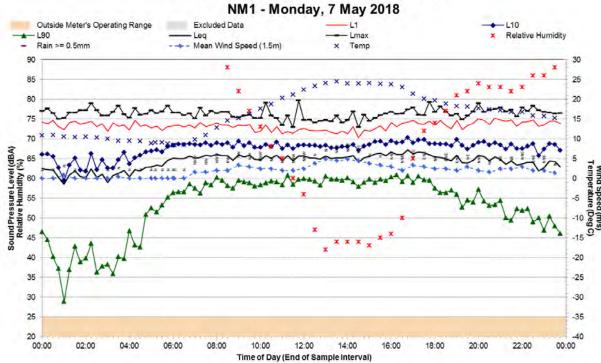


Statistical Ambient Noise Levels

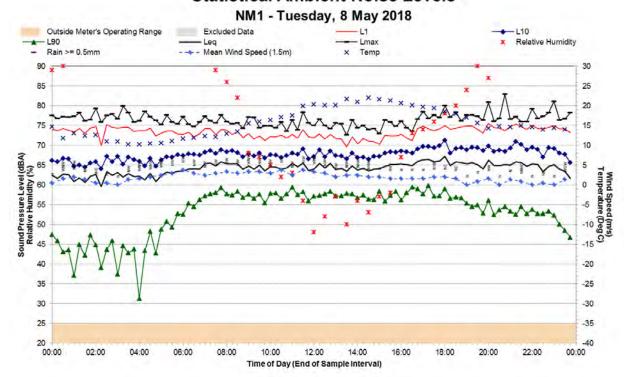


NM1 Continuous Statistical Ambient Noise Monitoring Results

Statistical Ambient Noise Levels

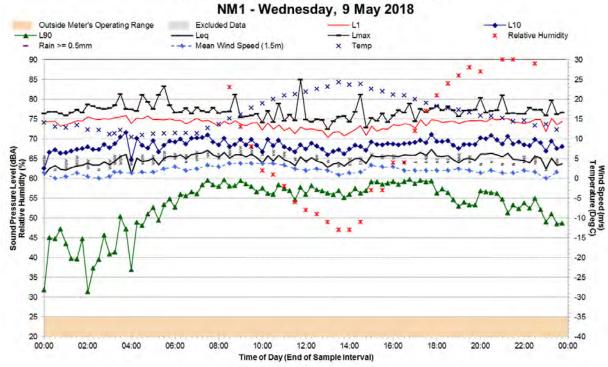


Statistical Ambient Noise Levels

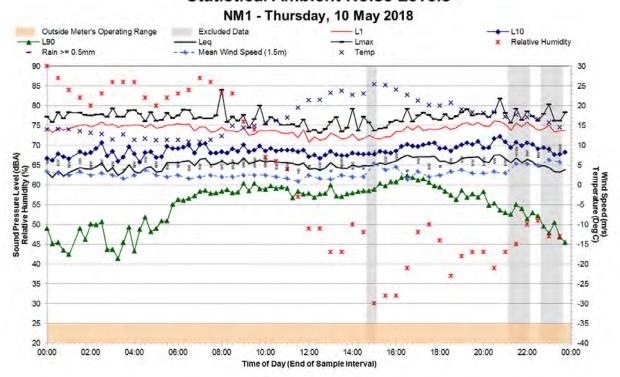


NM1 Continuous Statistical Ambient Noise Monitoring Results

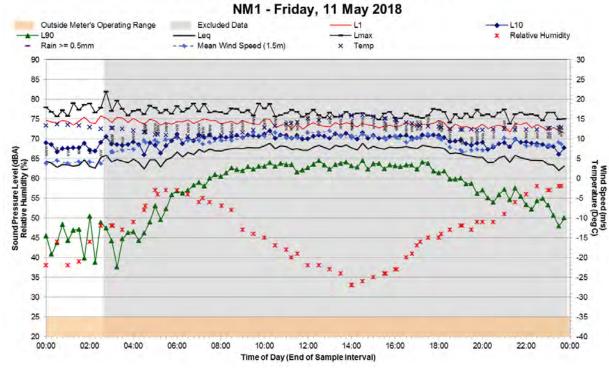
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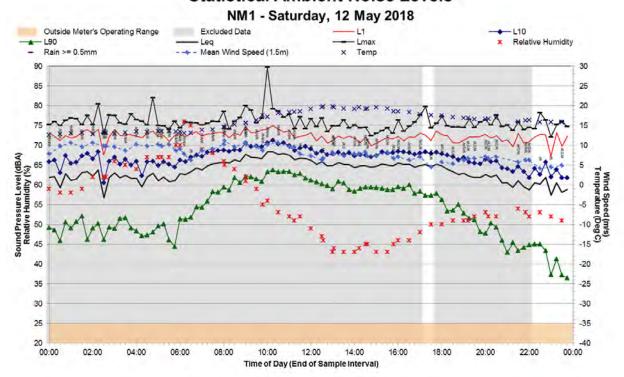


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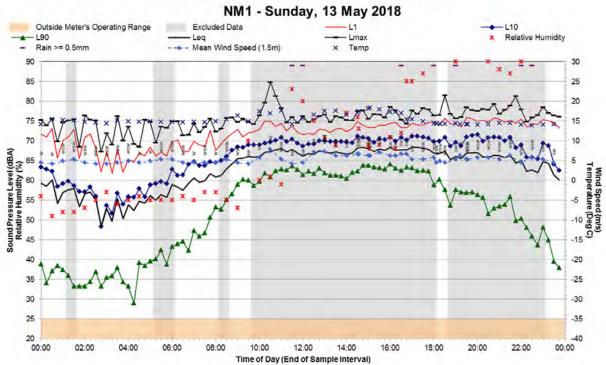


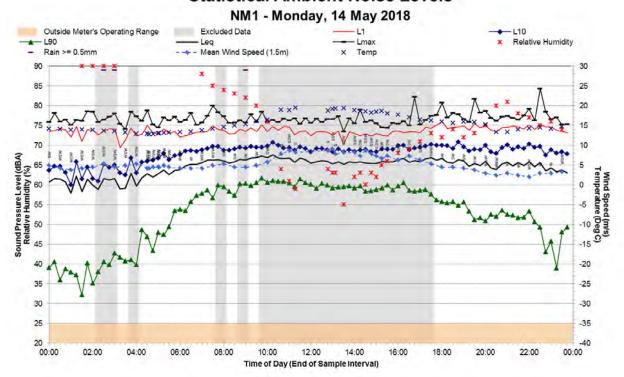
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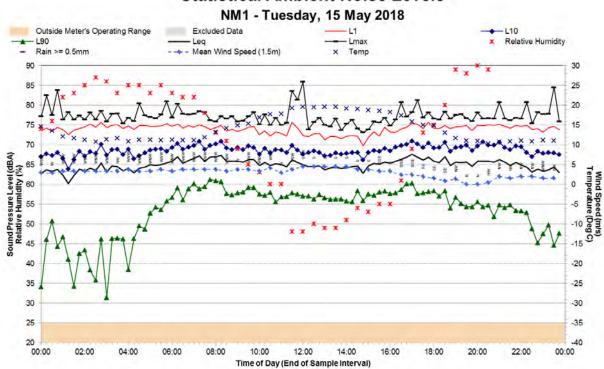


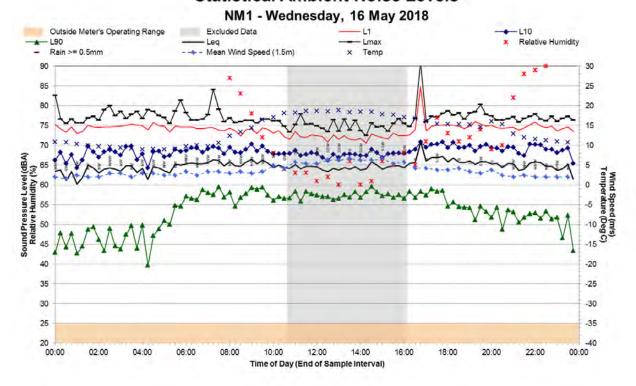
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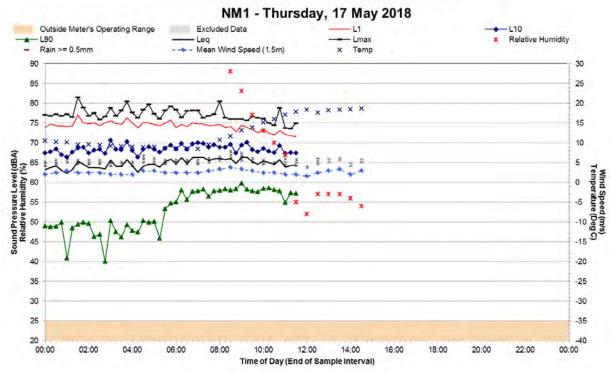




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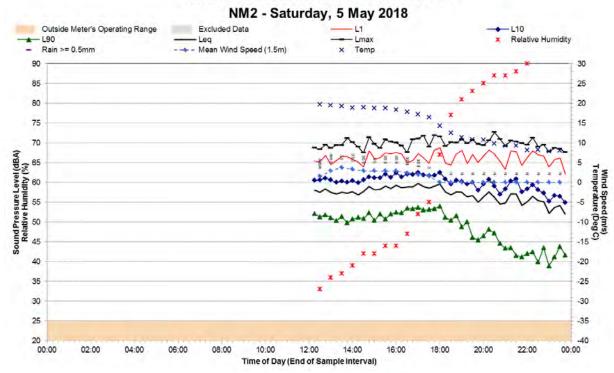


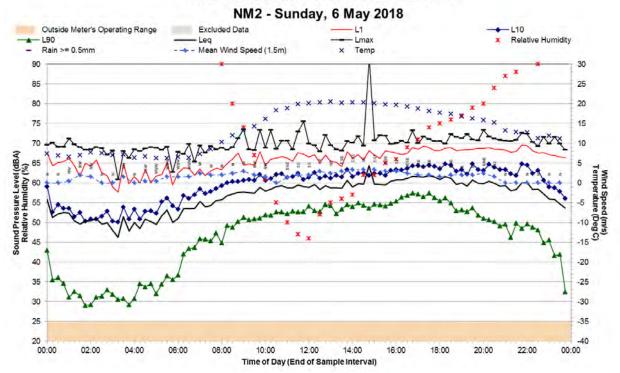
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NM2 – Ambient Noise Monitoring Results

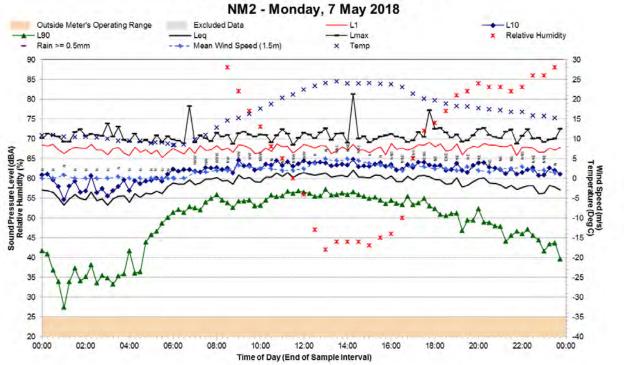


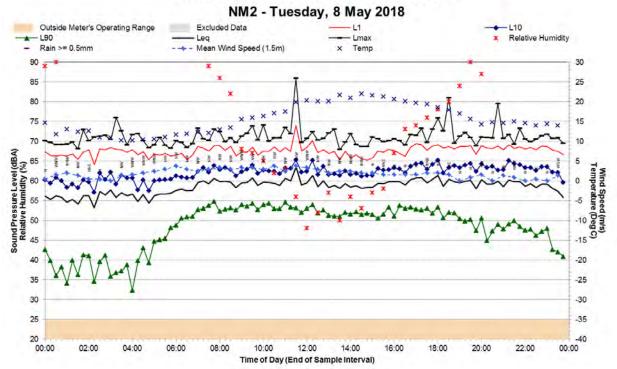
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Statistical Ambient Noise Levels

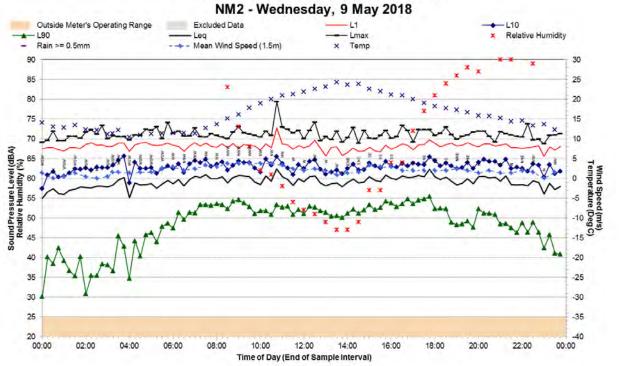


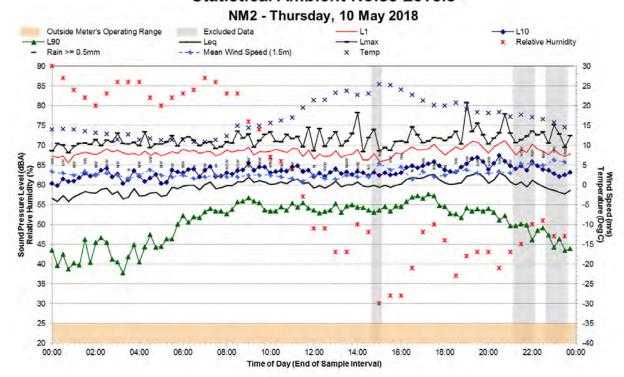


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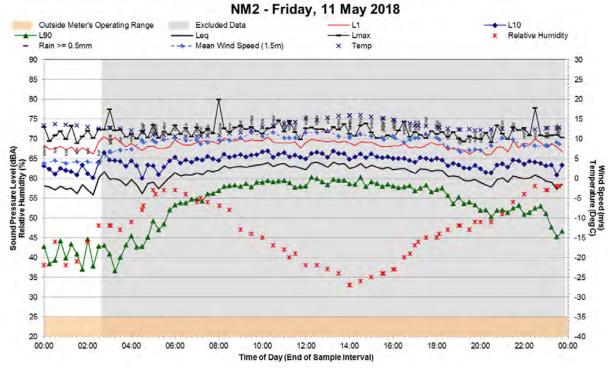
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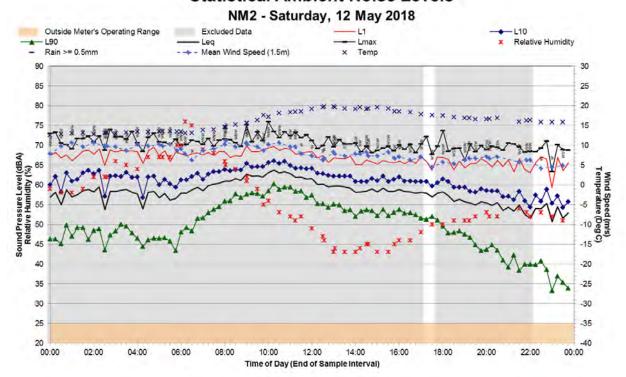
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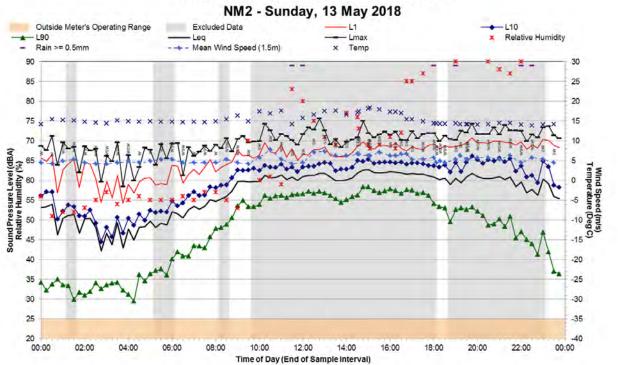


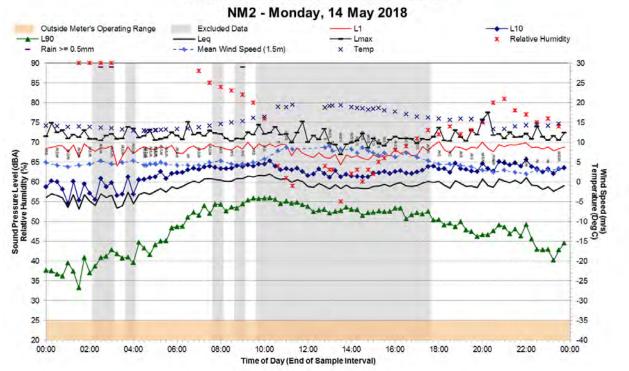
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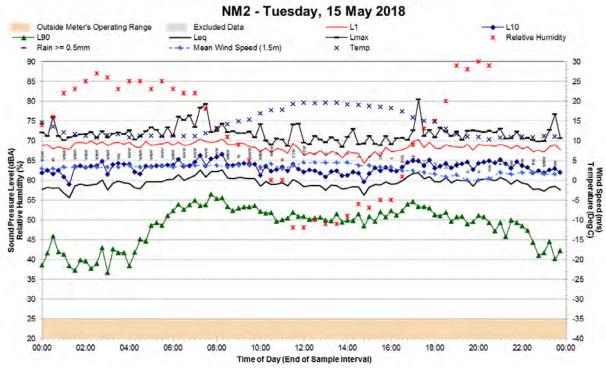


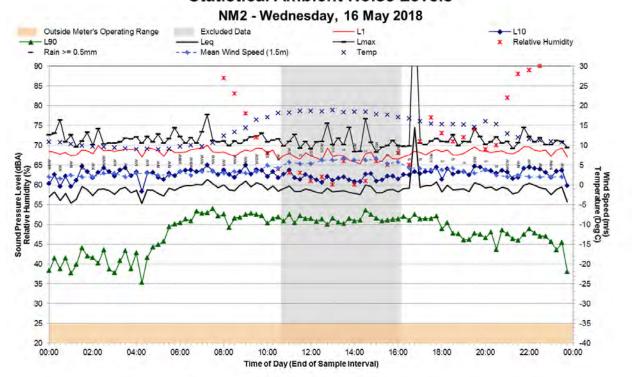
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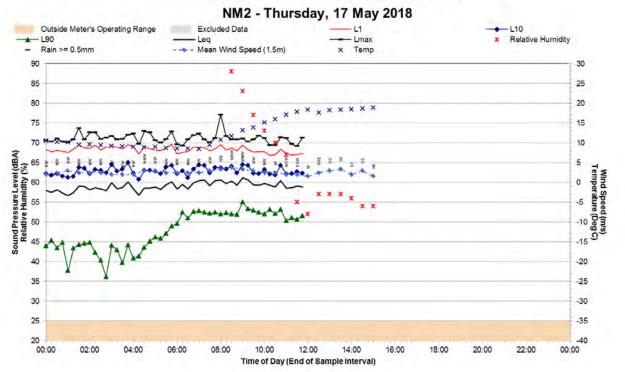




Statistical Ambient Noise Levels





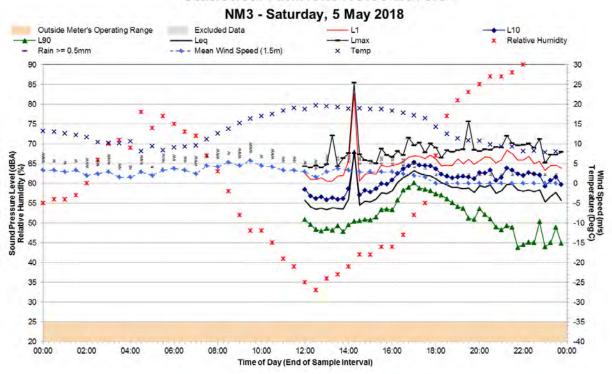


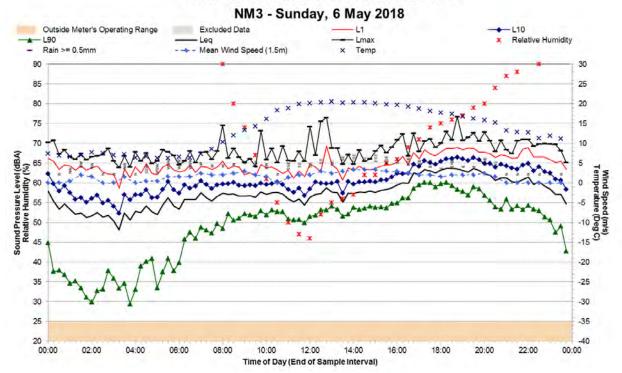
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NM3 – Ambient Noise Monitoring Results

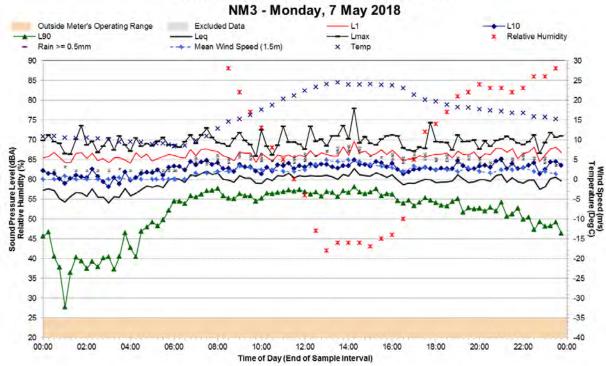


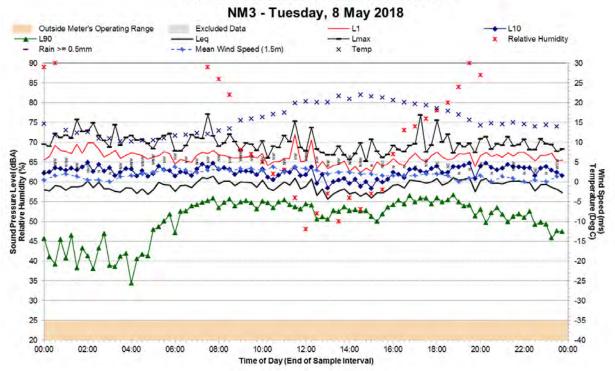
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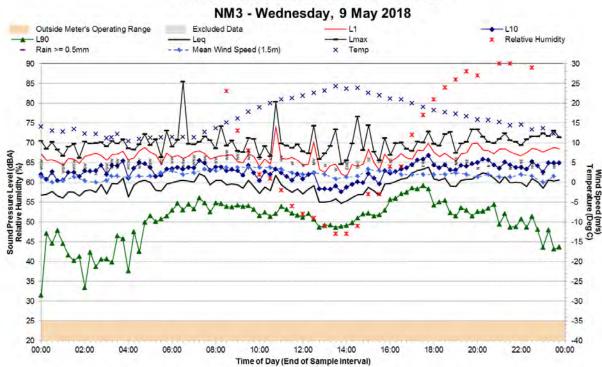


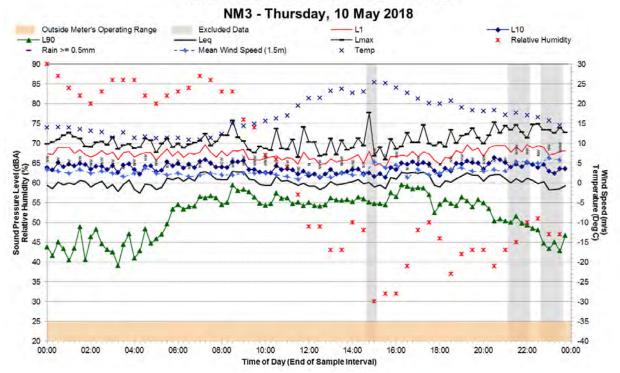
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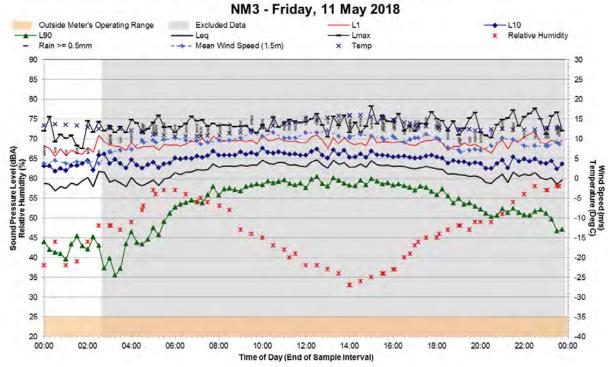


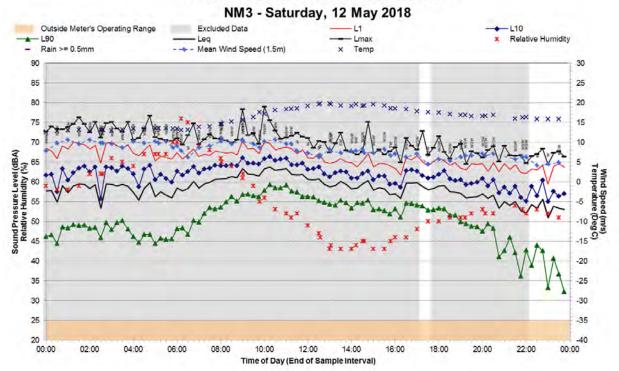
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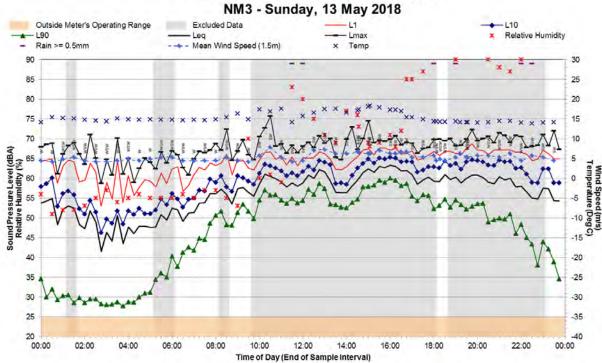


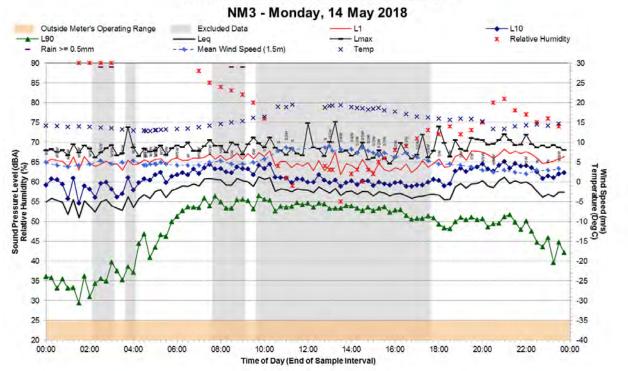
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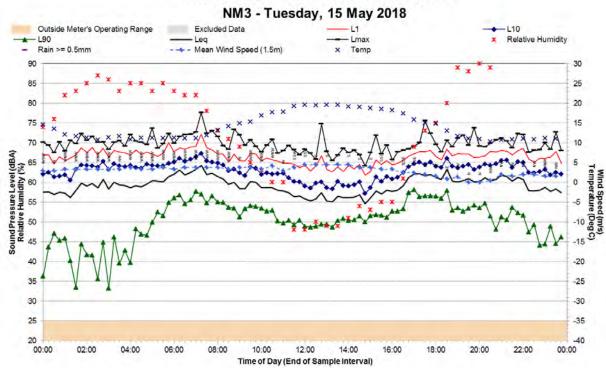


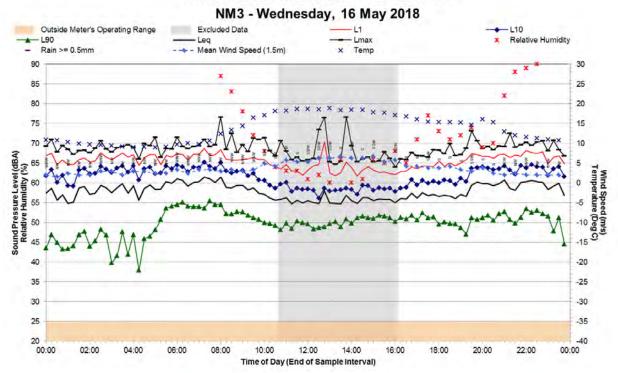
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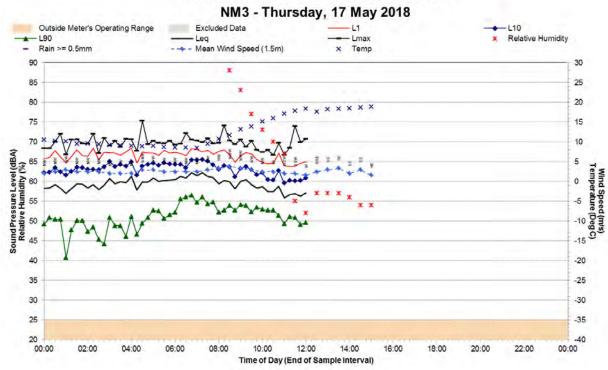




Statistical Ambient Noise Levels







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KARUAH QUARRY

Biannual Noise Monitoring Assessment November 2018

Prepared for:

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BASIS OF REPORT

This report has been prepared by SLR Consulting Australia Pty Ltd with all reasonable skill, care and diligence, and taking account of the timescale and resources allocated to it by agreement with Hunter Quarries Pty Ltd (the Client). Information reported herein is based on the interpretation of data collected, which has been accepted in good faith as being accurate and valid.

This report is for the exclusive use of the Client. No warranties or guarantees are expressed or should be inferred by any third parties. This report may not be relied upon by other parties without written consent from SLR

SLR disclaims any responsibility to the Client and others in respect of any matters outside the agreed scope of the work.

DOCUMENT CONTROL

Reference	Date	Prepared	Checked	Authorised
630.01541-R25-v1.0	4 March 2019	Jordan Murray	Robert Hall	Robert Hall



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Introduction 1

1.1 **Background**

Hunter Quarries Pty Ltd (Hunter Quarries) has operated a hard rock quarry located approximately four (4) kilometres north of Karuah since 1997. In October 2004, Hunter Quarries applied to the Department of Planning and Infrastructure (DP&I) for approval to expand the quarry. The Minister for Planning granted development consent on 3 June 2005 (DA 265-10-2004).

Hunter Quarries has commissioned SLR Consulting Australia Pty Ltd (SLR) to prepare and implement a noise monitoring program for the Karuah Quarry in accordance with the conditions of consent specified by DP&I.

Objectives of this Report 1.2

The noise monitoring program requires biannual noise monitoring surveys. This report presents the results of the noise monitoring survey for the period up to November 2018.

The objectives of the noise monitoring survey for this operating period were as follows:

- Measure the ambient noise levels at four (4) key focus receptor locations surrounding the quarry.
- Qualify discernible sources of noise within each of the attended surveys, including estimated contribution or maximum level of individual noise sources.

Assess the noise emissions of Karuah Quarry with respect to the limits contained in the Development Consent.

1.3 **Acoustic Terminology**

The following report uses specialist acoustic terminology. An explanation of common terms is provided in Appendix A.

2 **Karuah Quarry Development Consent Conditions**

Development Consent Section 5.4.1, Schedule 4, Condition 3 provides the following:

Within 6 months of the date of this consent, the Applicant shall prepare and implement a Noise Monitoring Program, for the development to evaluate compliance with the noise impact assessment criteria in this consent, in consultation with the DEC, and to the satisfaction of the Director-General.

Condition 1 of the Development Consent requires Hunter Quarries to ensure noise generated by the development does not exceed criteria outlined in Table 1 at any residence, or any noise sensitive receptor on privately owned land.



Table 1 Development Consent Noise Impact Criteria – Karuah Quarry

Time Period	Noise Limit (dBA) - LAeq(15minute)
Day 7:00am to 6:00pm Monday to Friday 7:00am to 1:00pm Saturday	48
Evening 6:00pm to 10:00pm Monday to Friday	47
At All Other Times	46

3 **Equipment Operation**

Hours of operation of the Karuah Quarry are from 7:00 am to 5:00 pm Monday to Friday and 7:00 am to 12:00 pm Saturday.

Equipment operating hours for Karuah Quarry during the noise monitoring period are presented in Table 2.

Table 2 Karuah Quarry Equipment Operation

Equipment Description	Weekday Operation, Monday – Friday (7:00 am – 5:00 pm)	Weekend Operation, Saturday (7:00 am – 12:00 pm)
Front End loader – Komatsu WA 470	✓	✓
Front End loader – CAT 980G	✓	✓
Excavator	✓	√
Jaw Crusher	✓	√
Primary Screen	✓	✓
Secondary Crusher/Screen	✓	✓
Dump Trucks	✓	√

4 Noise Monitoring Methodology

4.1 General Requirements

The operational noise monitoring programme was conducted with reference to Development Consent DA 265-10-2004, AS 1055-1997 "Acoustics - Description and Measurement of Environmental Noise" and the NSW Industrial Noise Policy (INP).

All acoustic instrumentation employed throughout the monitoring programme has been designed to comply with the requirements of AS IEC 61672 (parts 1 and 2) 2004 *Electroacoustics - Sound Level Meters* and carries current NATA or manufacturer calibration certificates. Instrument calibration was checked before and after each measurement survey, with the variation in calibrated levels not exceeding ±0.5 dBA.



4.2 Monitoring Locations

The Karuah Quarry is located just north of Karuah adjacent to the Pacific Highway. The Pacific Highway is situated between residences and Karuah Quarry.

Operator-attended and unattended continuous noise monitoring was conducted at the three (3) nearest residences to the Karuah Quarry as presented in **Table 3** and shown in **Figure 1**.

Table 3 Residential Monitoring Locations

Noise Monitoring Location	Property Name	Distance from Karuah Quarry
NM1	Lot 3 DP785172 5772 Pacific Hwy, Karuah	317 metres South of the Karuah Quarry
NM2	Lot 2 DP 785172 5760 Pacific Hwy, Karuah	200 metres South of the Karuah Quarry
NM3	Lot 22 DP 1024341	370 metres South-West of the Karuah Quarry

Due to road traffic noise from the Pacific Highway dominating the ambient noise levels at the monitoring locations contained in **Table 3**, an additional operator-attended survey was conducted closer to the Project site. The purpose of this additional noise survey was to calculate Project noise levels back to the receivers and determine compliance with the relevant criteria. Details of the supplementary monitoring location are contained in **Table 4**.

Table 4 Supplementary Monitoring Location

Survey Location	Coordinates (UTM)	
	Easting (m)	Northing (m)
Project Site – weighbridge	406045	6389153

4.2.1 Additional Noise Monitoring Location

Noise monitoring was also undertaken at 1714 Branch Lane, Karuah (Location F) in response to the following comment from the NSW Department of Planning and Environment (DP&E) on the 2015 Annual Review:

Further, please undertake noise monitoring to confirm compliance with Condition 1, Schedule 3, which requires that the noise generated by the development does not exceed criteria at any residence on privately owned land, including the residence at 1714 Branch Lane, Karuah.

Noise monitoring Location F is shown in Figure 2.



Figure 1 Noise Monitoring Locations





Figure 2 Location F Noise Monitoring Location

4.3 Operator-attended Noise Surveys

An operator-attended noise survey was conducted at each of the four (4) monitoring locations (refer to **Figure 1** and **Figure 2**) on Thursday 22 November 2018. The purpose of the noise surveys was to verify the unattended logging results and to determine the character and contribution of noise sources to the total ambient noise level.

All acoustic instrumentation employed throughout the monitoring programme has been designed to comply with the requirements of AS IEC 61672.1 – 2004 *Electroacoustics—Sound level meters – Specifications*, AS IEC 61672.2-2004, AS IEC 61672.3-2004 and carried current NATA or manufacturer calibration certificates. Instrument calibration was checked before and after each measurement survey, with the variation in calibrated levels not exceeding ±0.5 dBA.

The instrument used for the operator attended surveys was a B&K Type 2250 (serial number: 3011822).

4.4 Unattended Continuous Monitoring

Environmental noise loggers were deployed at monitoring location NM1, NM2, and NM3 (refer to **Figure 1** and **Figure 2**). For each location, noise monitoring was undertaken from Thursday 15 November 2018 to Thursday 22 November 2018 inclusive. Details of the noise loggers used for unattended continuous noise monitoring are given in **Table 5**.

The environmental noise loggers were programmed to record statistical noise level indices continuously in 15 minute intervals.



Table 5 Noise Logger and Noise Monitoring Location

Location	Noise Logger Serial Number	Date of Logging
NM1	23815	15/11/2018 – 22/11/2018
NM2	20665	15/11/2018 – 22/11/2018
NM3	16-203-525	15/11/2018 – 22/11/2018

5 Operator Attended Noise Monitoring

5.1 Results of Operator-attended Noise Monitoring

The results of operator-attended noise monitoring are presented in **Table 6**.

Ambient noise levels given in the tables include all noise sources such as traffic, insects, birds, construction activities and quarry operations. The table provides the following information:

- Monitoring location
- Date, start time, Wind velocity (m/s) and Temperature (^oC) at the measurement location; and
- Typical maximum (LAmax) and contributed noise levels.

Quarry contributions listed in the tables are from Karuah Quarry and are stated only when a contribution could be quantified.

Table 6 Operator Attended Noise Survey Results

Location	Date/ Start time/ Period/	Primary Noise Descriptor (dBA re 20 μPa)					Description of Noise Emission, Typical Maximum
	Weather	LAmax	LA1	LA10	LA90	LAeq	Levels LAmax
NM1	22/11/2018 7:00 Day 1 m/s SSE 18°C	77	76	70	56	67	Pacific Highway traffic 50 – 77 Insects 50 – 53 Birds 45 – 55 Karuah Quarry Inaudible
NM2	22/11/2018 7:23 Day 1 m/s SE 18°C	72	69	56	53	61	Pacific Highway traffic 53 – 72 Insects 50 – 52 Birds 58 – 62 Karuah Quarry Inaudible
NM3	22/11/2018 07:52 Day 1. m/s SSW 21°C	67	66	63	53	59	Pacific Highway traffic 55 – 67 Insects 53 Birds 56 – 65 Karuah Quarry Inaudible



Location	Date/ Start time/ Period/	Primary Noise Descriptor (dBA re 20 μPa)			Description of Noise Emission, Typical Maximum		
F	22/11/2018 08:59 Day 2 m/s SSW 25°C	84	69	47	40	57	Pacific Highway traffic 38 – 40 Local traffic 63 – 84 Birds 40 – 44 Karuah Quarry Inaudible
Project Site - weighbridge	22/11/2018 09:32 Day 2 m/s SSE 25°C	77	74	66	56	64	Pacific Highway traffic 55 – 58 Karuah Quarry Audible Crushing plant 50-52 Trucks at weighbridge 62 – 68 Estimated LAeq(15minute) Contribution 62 dBA

5.2 Operator-attended Noise Monitoring Summary

Noise generated by traffic on the Pacific Highway and insect noise dominated ambient noise levels at noise monitoring locations NM1, NM2 and NM3. Noise generated by traffic on the Pacific Highway and Branch Lane dominated ambient noise levels at noise monitoring Location F.

The quarry was inaudible and unmeasurable at NM1, NM2 and NM3 monitoring locations due to high ambient noise levels from Pacific Highway traffic.

Results of the operational compliance assessment are given in **Table 7**.

Table 7 Compliance Noise Assessment – Operations

Location	Estimated Karuah LAeq(15minute) Contribution	Consent Conditions LAeq(15minute)	Compliance
	Day	Day	Day
NM1	Inaudible at all times	48	Yes
NM2	Inaudible at all times	48	Yes
NM3	Inaudible at all times	48	Yes
Location F	Inaudible at all times	48	Yes

5.2.1 Predicted Noise Levels at Receiver Locations

Based on the site measurement (weighbridge location), a screening estimation of noise levels at the noise sensitive receivers (see **Table 3**) are displayed in **Table 8**. These calculations are considered conservative as they only take distance attenuation into account.

Table 8 Predicted Noise Levels at Receiver Locations

Receiver	Estimated noise level at receiver (LAeq(15minute)) (dBA)	Criteria (LAeq(15minute)) (dBA)
NM1	48	48
NM2	48	48
NM3	47	48

As shown in **Table 8** the Project is predicted to have achieved compliance at the relevant noise sensitive receiver locations.

6 Unattended Continuous Noise Monitoring

6.1 Results of Unattended Continuous Monitoring

The unattended ambient noise logger data from monitoring location NM1, NM2 and NM3 are presented graphically on a daily basis and are attached as **Appendix B**, **Appendix C** and **Appendix D** respectively. A summary of the results of the unattended continuous noise monitoring is given in **Table 9**. The ambient noise level data quantifies the overall noise level at a given location independent of its source or character.

The measured ambient noise levels were divided into three periods representing day, evening and night as defined in the INP. The INP time classifications differ slightly from the conditions of consent in that the INP daytime includes weekends; Saturday 7:00 am to 6:00 pm as well as Sunday 8:00 am to 6:00 pm, whereas the allowable operating conditions include only Saturday 7:00 am to 1:00 pm. The evening time classifications are the same and where the conditions of consent refer to all other times, the INP nominates this as "night".

Precautions were taken to minimise influences from extraneous noise sources (eg optimum placement of the loggers away from creeks, trees, houses, etc), however, not all these sources or their effects can be eliminated. This is particularly the case during the warmer times of year when noise from insects, frogs, birds and other animals can become quite prevalent.

Weather data was obtained from the automatic weather station located at Karuah East Quarry. Unattended noise data corresponding with periods of rainfall and/or wind speeds in excess of 5 m/s (approximately 18km/hr) were discarded in accordance with the INP data exclusion methodology.



Table 9 Unattended Continuous Monitoring Ambient Noise Levels (dBA)

INP Period	LA1	LA10	LA90	LAeq		
NM1						
Daytime during Operational Hours ¹	73	69	57	66		
Daytime outside Operational Hours ²	73	69	56	66		
Evening ³	75	69	52	65		
Night ⁴	74	68	42	64		
NM2						
Daytime during Operational Hours ¹	67	63	52	60		
Daytime outside Operational Hours ²	67	62	51	60		
Evening ³	68	63	47	59		
Night ⁴	68	63	38	58		
NM3						
Daytime during Operational Hours ¹	67	64	52	61		
Daytime outside Operational Hours ²	68	64	55	61		
Evening ³	68	64	53	60		
Night ⁴	68	64	52	63		

Note:

- 1. Daytime 7.00 am to 5.00 pm Monday to Friday, 8.00 am to 12.00 pm Saturday, not operational on Sunday.
- 2. Daytime 5.00 pm to 6.00 pm Monday to Friday, 12.00 pm to 6.00 pm Saturday, 8.00 am to 6.00 pm Sunday.
- 3. Evening 6.00 pm 10.00 pm.
- 4. Night 10.00 pm to 7.00 am pm Monday to Saturday, 10.00 pm to 8.00 am Sunday.

6.2 Unattended Continuous Noise Monitoring Summary

Ambient Lago noise levels during the daytime period at monitoring locations NM1, NM2 and NM3 outside the quarry's operational hours are consistent with those during operational hours. This indicates that the quarry is not the dominant contributor to ambient noise levels during the daytime, consistent with observations made during the operator-attended noise survey. The main contributors to ambient noise levels at all monitoring locations are considered to be traffic along the Pacific Highway and natural sources such as birds and insects.

7 Conclusion

SLR was engaged by Hunter Quarries to prepare and implement a noise monitoring program for the Karuah Quarry in accordance with the Conditions of Consent for the operation. This report presents the biannual noise monitoring survey results for the period up to the end of December 2018 in accordance with the noise monitoring program.



Operator-attended and unattended noise monitoring was conducted at the three (3) nearest residences to determine noise levels produced by Karuah Quarry operations. An additional operator-attended noise survey was conducted at location F as requested by NSW DP&E and at the Project site in order to determine likely compliance.

The noise contribution of Karuah Quarry operations was found to be significantly lower than that from road traffic on the Pacific Highway during all operator-attended noise surveys. The noise compliance results presented in **Table 7** and **Table 8** indicate compliance with the relevant consent conditions at all noise monitoring locations during the operator-attended survey.

Results from the unattended ambient noise measurements conducted at three (3) noise monitoring locations were also consistent with site observations which indicate that the Karuah Quarry is not a major contributor to ambient noise levels at these locations during the survey period.



APPENDIX A

Acoustic Terminology



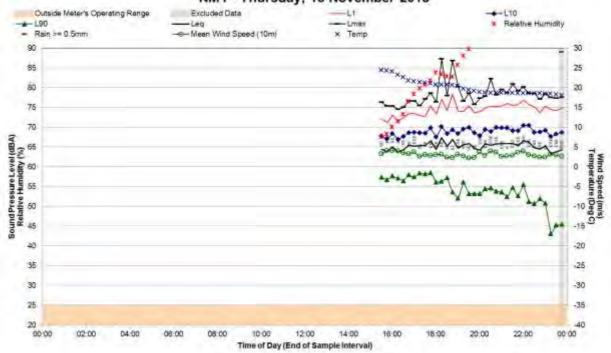
The following is a brief description of the acoustic terminology.

Acoustic Terminology	Description
'A' Weighted	Frequency filter applied to measured noise levels to represent how humans hear sounds.
dBA	'A' Weighted overall sound pressure level.
L90 , L10	A statistical measurement giving the sound pressure level which is exceeded for the given percentile of an observation period, i.e., L90 is the level which is exceeded for 90 percent of an observation period. L90 is commonly referred to as the background sound level.
LAmax	Highest value of the A-weighted sound pressure level with a specified time weighting that occurs during a given event.

APPENDIX B



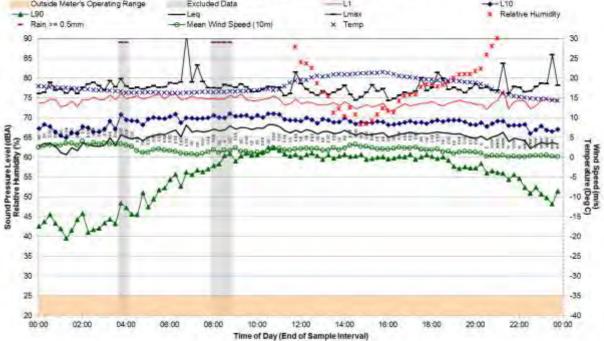
NM1 - Thursday, 15 November 2018



Statistical Ambient Noise Levels

-L10

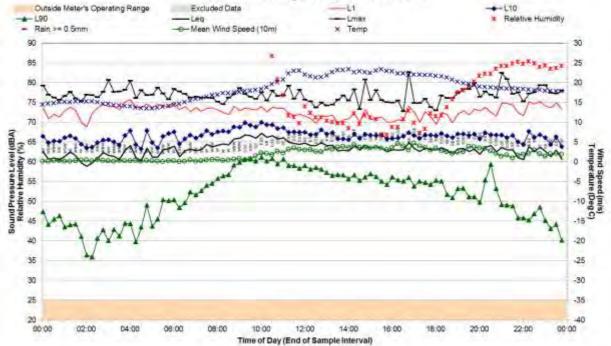
NM1 - Friday, 16 November 2018 Excluded Data -Lt Leg - Mean Wind Speed (10m) Temp

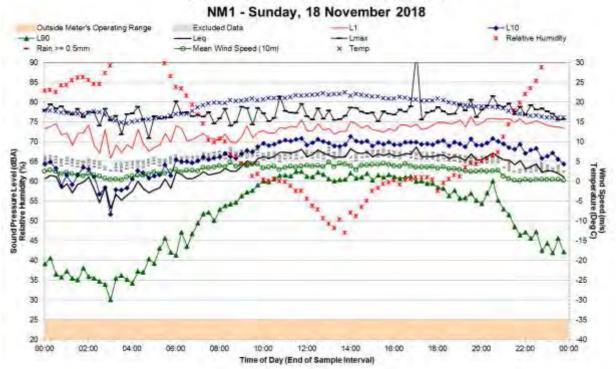


Page 2 of 5

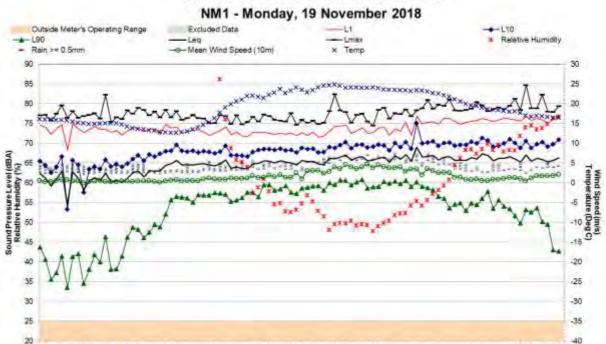
Outside Meter's Operating Range











Statistical Ambient Noise Levels

12:00

Time of Day (End of Sample Interval)

10:00

14:00

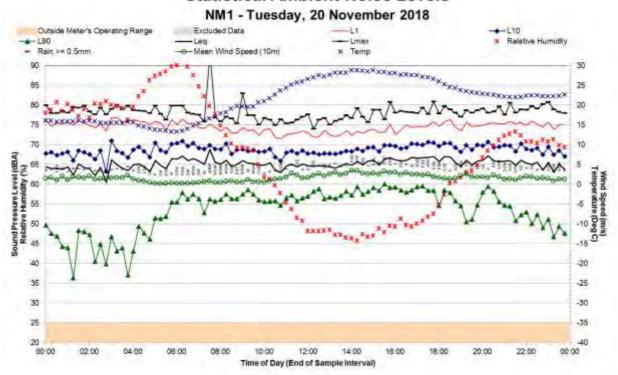
16:00

20:00

18:00

22:00

00:00



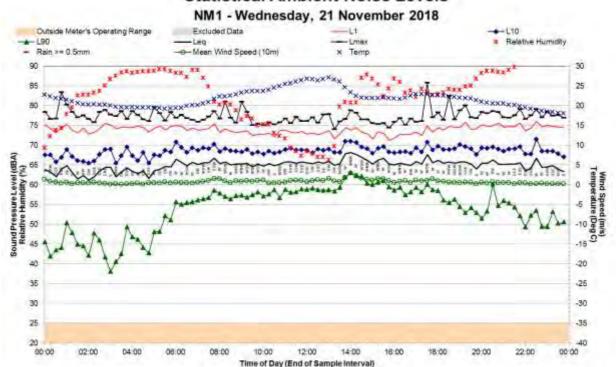


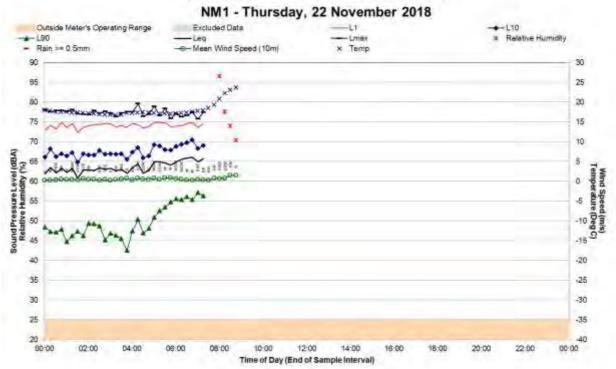
02:00

04:00

08:00

08:00

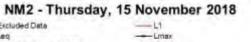


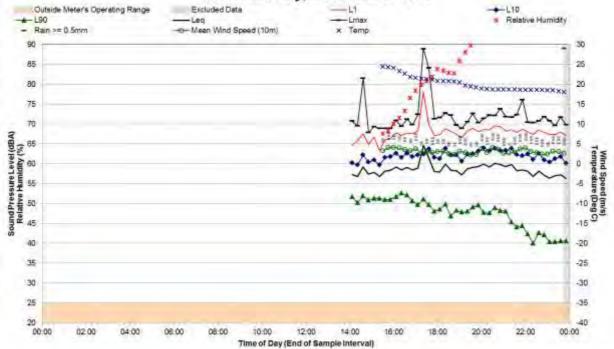


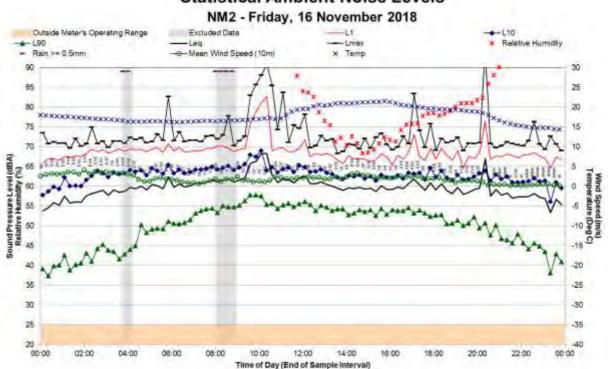


APPENDIX C

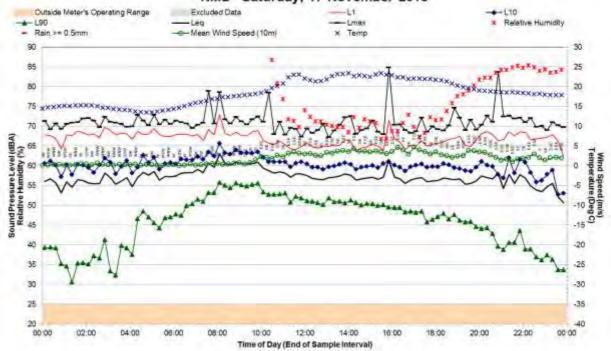


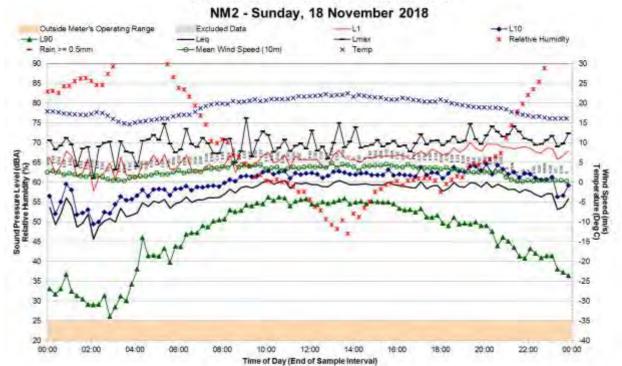


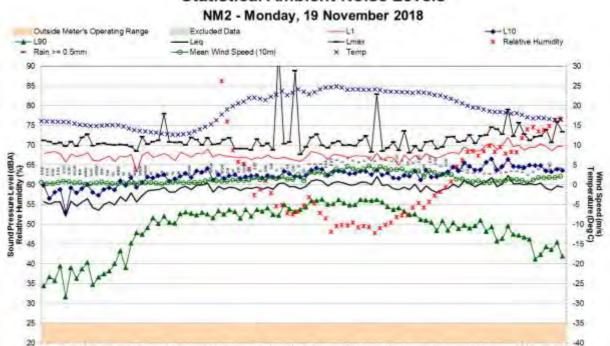












Statistical Ambient Noise Levels

12:00

Time of Day (End of Sample Interval)

10:00

14:00

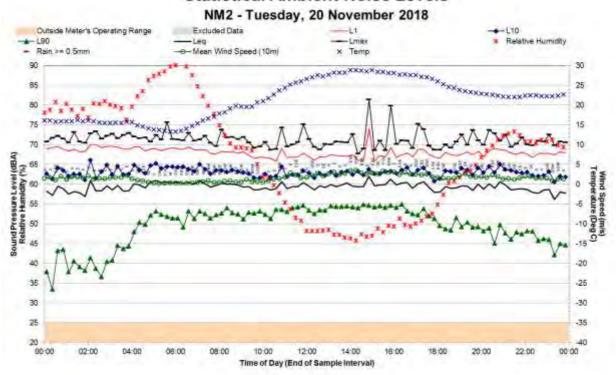
16:00

20:00

18:00

22:00

00:00

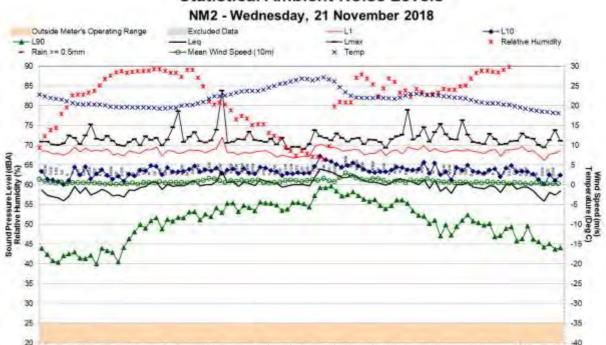


02:00

04:00

08:00

08:00



Statistical Ambient Noise Levels

12:00

Time of Day (End of Sample Interval)

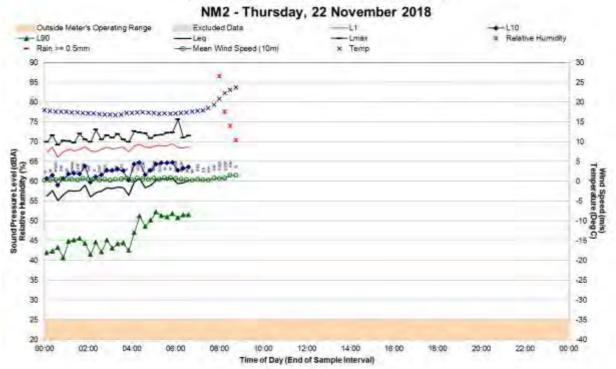
10:00

14:00

16:00

18:00

20:00





00:00

22:00

02:00

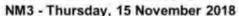
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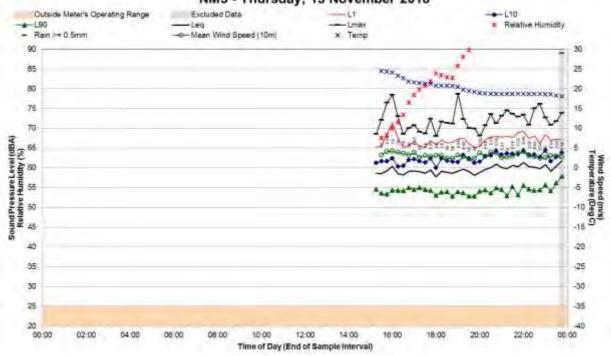
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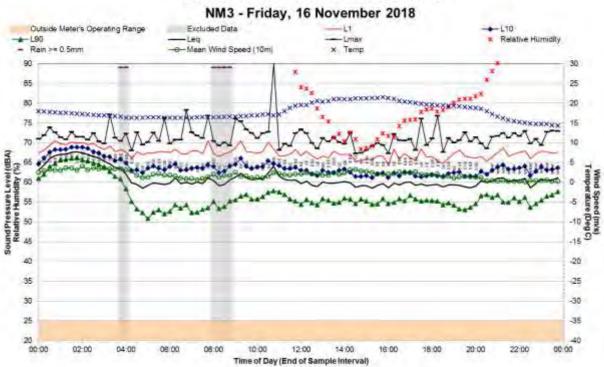
08:00

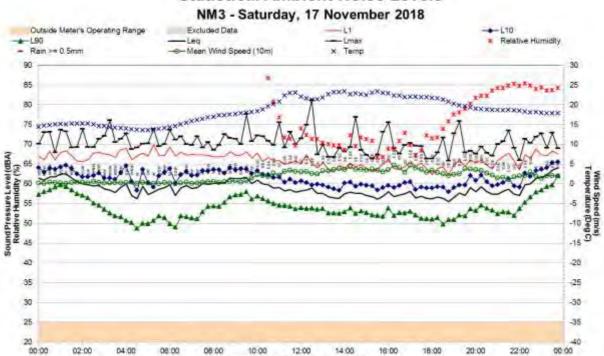
APPENDIX D











Statistical Ambient Noise Levels

12:00

Time of Day (End of Sample Interval)

16:00

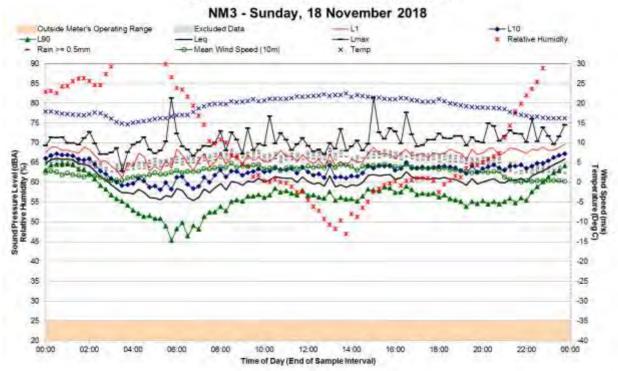
18:00

20:00

22:00

00.00

10:00

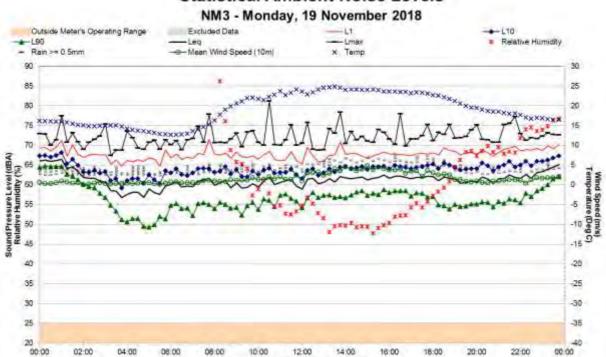




02:00

04:00

08:00



Statistical Ambient Noise Levels

12:00

Time of Day (End of Sample Interval)

14:00

16:00

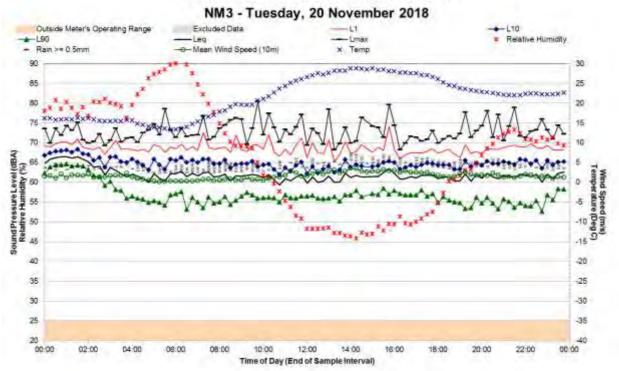
20:00

18:00

22:00

00.00

10:00

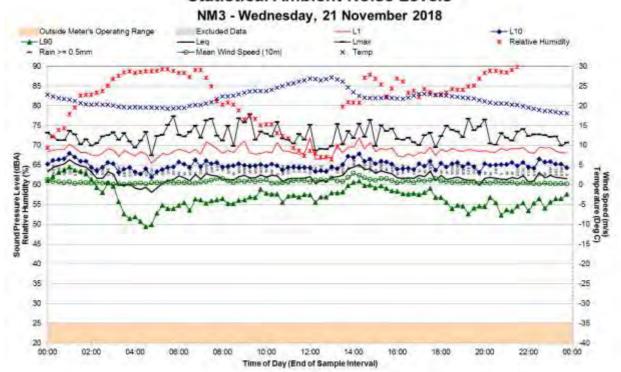


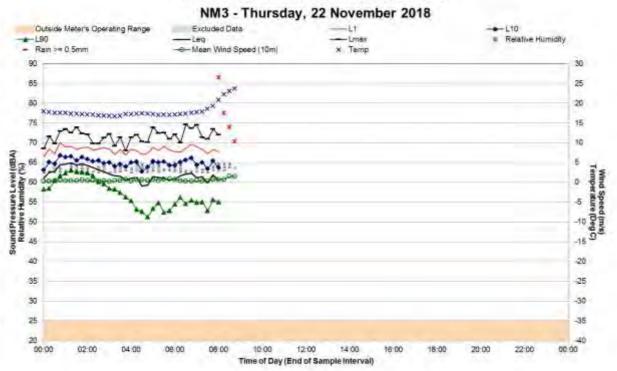


02:00

04:00

08:00







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