

Karuah East Quarry

Monthly Environmental Monitoring Report

December 2018

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1. INTRODUCTION

This report has been completed to meet the requirements of Section 66(6) of the *Protection of the Environment Operations Act 1997* and the NSW Environmental Protection Authority's (EPA) Requirements for Publishing Pollution Monitoring Data (October 2013). This report summarises the required monitoring data under Environmental Protection Licence (EPL) 20611 for the Karuah East Quarry. This report also includes some monitoring requirements under Project Approval 09_0175 and the approved Statement of Commitments (SoC).

A summary of the environmental data for <u>December 2018</u> is covered in this report.

A summary of the licence information is provided in **Table 1** below.

Environmental Protection Licence Number	20611
Licensee's Name	Karuah East Quarry Pty Ltd
Licensee's Address	Postal Address: PO Box 3284 Thornton NSW 2322
	Quarry Location: Lot 13 DP1024564 Pacific Highway Karuah NSW 2324
Link to full Licence on the EPA Website	EPL 20611

Table 1Licence Information

2. DUST MONITORING

There are no specific dust criteria listed in the EPL, but the dust criteria (Tables 2-4) are listed in Schedule 3 Condition 13 of Project Approval 09_0175.

 Table 2
 PA 09_0175 Long term impact assessment criteria for particulate matter

Pollutant	Averaging period	⁴ Criterion
Total suspended particulates (TSP)	Annual	¹ 90 μg/m ³
Particulate matter < 10 μ m (PM10)	Annual	¹ 30 μg/m ³

Table 3 PA 09_0175 Short term impact assessment criteria for particulate matter

Pollutant	Averaging period	⁴ Criterion
Particulate matter < 10 μ m (PM10)	Daily	¹ 50 μg/m³

Table 4 PA 09_0175 Long term impact assessment criteria for Deposited Dust

Pollutant	Averaging period	Maximum increase in deposited dust level	Maximum total deposited dust level
³ Deposited dust	Annual	² 2 g/m ² /month	¹ 4 g/m ² /month

Notes to Tables 2-4:

¹ Total impact (ie incremental increase in concentrations due to the project plus background concentrations due to all other sources).

² Incremental impact (ie incremental increase in concentrations due to the project on its own).

³ **Deposited dust** is to be assessed as <u>insoluble solids</u> as defined by Standards Australia, AS/NZS 3580.10.1:2003: Methods for Sampling and Analysis of Ambient Air – Determination of Particulate Matter – Deposited Matter – Gravimetric Method.

⁴ Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire, incidents, illegal activities or any other activity agreed by the Secretary in consultation with EPA.

All dust monitoring is undertaken in accordance with the *Approved Methods of Sampling and Analysis of Air Pollutants in NSW* (EPA, 2007).

Dust deposition and TSP/PM₁₀ monitoring is undertaken at Karuah East Quarry at the locations listed in **Table 5**.

Site ID	EPL ID	Location	Address	GPS Coordinates
DDG 1	MP 4	South-East of Karuah	5760 Pacific Hwy,	32°38′04″S
0001		East Quarry	Karuah NSW 2324	151°59′58′′E
DDG 2	MP 5	South-East of Karuah	5770 Pacific Hwy,	32°38'02''S
DDG 2	IVIP 5	East Quarry	Karuah NSW 2324	152°00'09''E
DDG 3	MP 6	East of Karuah East	DP 1024341, Karuah	32°37′57″S
0003	IVIP O	Quarry	DP 1024541, Natuali	151°59'41''E
DDG 4	MP 7	West of Karuah East	21 Halloran Rd, North	32° 37' 30.87"S
DDG 4	IVIP 7	Quarry	Arm Cove NSW 2324	152°01'10.18"E
DDG 5		West of Karuah East	Lot 21/DP 1024341	32° 37' 55.33"S
DDG 5	DG 5 MP 8 Qu	Quarry	Karuah NSW 2324	152°00'2.74"E
HVAS	MP 9	South-East of Karuah	5770 Pacific Hwy,	32°38′03″S
(TSP/PM10)	IVIF 9	East Quarry	Karuah NSW 2324	152°00'09''E

 Table 5
 Air Quality Monitoring Locations for Karuah East Quarry

2.1 Dust Deposition Results

Dust deposition results for December 2018 and the year to date are shown in Table 6.

 Table 6
 Insoluble Solids (g/m²/month) for the Year to Date

Date	DDG 1	DDG 2	DDG 3	DDG 4	DDG 5
3/06/2016 to 4/07/2016	0.4	1.6	0.5	0.3	-
4/07/2016 to 1/08/2016	1.4	0.7	0.3	0.5	-
1/08/2016 to 31/08/2016	2.7	3.0	0.8	0.7	-
31/08/2016 to 28/09/2016	2.1	1.6	0.8	0.8	0.9
28/09/2016 to 26/10/2016	0.8	0.6	0.8	0.5	0.7
26/10/2016 to 23/11/2016	0.7	1.0	1.3	2.3	1.9
23/11/2016 to 21/12/2016	1.3	0.5	0.9	1.0	4.2
21/12/2016 to 18/01/2017	0.4	0.8	0.7	2.5	3.1
18/01/2017 to 16/02/2017	1.3	0.9	1.2	1.2	1.9
16/02/2017 to 20/03/2017	0.4	1.4	0.5	3.8	1.3
20/03/2017 to 21/04/2017	0.6	0.7	0.5	0.8	1.3
21/04/2017 to 23/05/2017	0.6	0.6	1.1	0.8	0.8

Date	DDG 1	DDG 2	DDG 3	DDG 4	DDG 5
23/05/2017 to 20/06/2017	0.5	1.3	0.9	1.6	0.5
20/06/2017 to 18/07/2017	0.4	0.2	0.5	1.2	0.4
18/07/2017 to 17/08/2017	0.6	0.5	0.6	0.5	0.8
17/08/2017 to 14/09/2017	1.4	0.2	1.4	1.5	0.7
14/09/2017 to 12/10/2017	1.1	0.1	1.2	1.8	1.5
12/10/2017 to 09/11/2017	1.7	0.5	0.9	1.0	1.2
9/11/2017 to 07/12/2017	1.0	1.8	0.7	1.8	2.1
07/12/2017 to 08/01/2018	1.3	0.6	1.1	1.7	1.3
08/01/2018 to 05/02/2018	1.5	0.8	1.3	1.0	0.7
05/02/2018 to 05/03/2018	1.6	1.0	1.5	1.5	2.0
05/03/2018 to 03/04/2018	0.6	0.6	1.1	2.6	0.9
03/04/2018 to 01/05/2018	0.8	1.0	1.0	1.7	0.7
01/05/2018 to 30/05/2018	0.9	0.5	0.7	1.1	0.3
30/05/2018 to 27/06/2018	0.6	0.5	0.4	0.9	0.5
27/06/2018 to 26/07/2018	0.7	0.6	0.6	1.2	0.6
26/07/2018 to 23/08/2018	0.9	0.9	0.9	1.3	0.8
23/08/2018 to 20/09/2018	1.6	1.0	0.6	0.7	0.9
20/09/2018 to 26/10/2018	1.2	0.9	0.6	1.0	1.0
26/10/2018 to 23/11/2018	1.5	3.4	1.1	1.1	2.1
23/11/2018 to 21/12/2018	1.3	0.6	0.1	3.0	1.2
¹ Rolling Annual Average	1.4	1.5	0.6	1.5	1.3

Note ¹: Rolling Annual Average from the EPL 20611 anniversary date of 26 August.

2.2 High Volume Air Sampling Results

The TSP and PM10 results for December 2018 are shown in **Table 7** with the long term monitoring results displayed in **Figure 1**.

Date	HVAS TSP (µg/m³)	HVAS PM10 (µg/m³)
3/12/2018	50	26
9/12/2018	20	13
27/12/2018	21	12
¹ 24hr Max Criteria	N/A	50
Report Average	30.3	17.0
² Rolling Annual Average	25.2	13.7
¹ Annual Average Criteria	90	30

Table 7 High Volume Air Sampling (µg/m³) results

Note: 1. Maximum criteria as specified in PA 09_0175

2. Rolling Annual Average from the EPL 20611 anniversary date of 26 August.

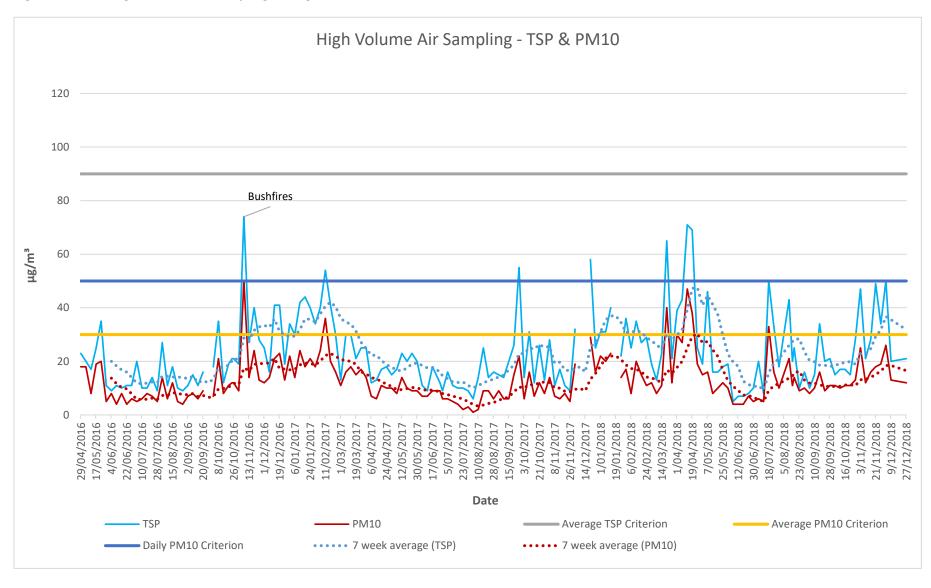


Figure 1 High Volume Air Sampling – Long term results

2.3 Dust Monitoring Results Summary

All dust monitoring results to the end of December 2018 indicate that the Dust Deposition (Insoluble Solids), TSP and PM10 levels recorded were below the project criterion.

3. BLAST MONITORING RESULTS

The conditions stipulated for blasting is referred to in Condition L5 and M7 of EPL 20611 and Schedule 3, Condition 8 of PA 09_0175. Blast monitoring is undertaken at every blast. **Table 8** summarises the blast monitoring criteria.

Table 8 Blasting criteria

Location	Airblast overpressure (dB(Lin Peak)	Ground vibration (mm/s)	Allowable exceedance
Any residence on privately-owned land,	120	10	0%
or any public infrastructure	115	5	5% of the total number of blasts over a period of 12 months

Summary of blasting results are shown in Table 9.

Table 9Blast Monitoring Results

Date and time	Overpressure and vibration	Location B (Nearest Residence)
<u>Blasting w</u>	as not carried out in Dece	ember 2018.

4. NOISE MONITORING

Schedule 3 Condition 3 of the Project Approval and Condition L4.1 of the EPL requires Karuah East Quarry to ensure noise generated by Quarry operations does not exceed criteria outlined in **Table 10**.

Table 10 Operational Noise Criteria (dB(A) LA_{eq(15min)})

Location	Criteria (¹ day)
Residence on Lot 11 DP 10244564	43
A	40
В	37
G	38
All other residence	35

Note ¹: A day is defined as the period from 7am to 6pm Monday to Saturday and 8am to 6pm Sunday and Public Holidays.

The noise criteria shown in **Table 10** is not indicative of the construction noise criteria for the Karuah East Quarry project. Construction noise criteria has been developed based on the *NSW EPA Interim Construction Noise Guideline* for each location and is set out in Table 9 of the approved <u>Noise</u> <u>Management Plan (SLR, 2015)</u>.

In accordance with Schedule 3 Condition 5 and Condition 7 of the Project Approval and the <u>Noise</u> <u>Management Plan (SLR, 2015)</u> a noise monitoring program has been implemented. Summary of this monitoring program is outlined in **Table 11**.

Table 11	Noise Monitoring Program
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Construction Noise Mo	nitoring		
Monitoring Method	¹ Location	Frequency	² Criteria (dB(A) LA _{eq(15min)})
Attended noise monitoring	F	At the commencement of new activities and a min of once per quarter.	54
Attended noise monitoring	G	At the commencement of new activities and a min of once per quarter.	44
Operational Noise Mon	itoring		
Monitoring Method	¹ Location	Frequency	² Criteria
Attended noise monitoring	F, G	Quarterly	As per Table 10, 12 and 13 Noise MP (SLR, 2015)
Unattended noise monitoring	G	Quarterly	As per Table 10, 12 and 13 Noise MP (SLR, 2015)

Note: 1. Monitoring locations are shown in Appendix 1.

2. Criteria is for daytime limits. Daytime is defined as the period from 7am to 6pm Monday to Saturday and 8am to 6pm Sunday and Public Holidays.

Noise monitoring was not required in December 2018. The most recent monitoring was undertaken in November 2018.

5. SURFACE WATER MONITORING

Condition M2 of the EPL outlines the requirement to monitor surface water discharges from Karuah East Quarry via the three licensed discharge points (LDP001, LDP002, LDP003). The *Statement of Commitments* (Appendix 6, PA 09_0175) requires additional surface water monitoring to be undertaken for the first twelve months of operations. This additional water monitoring requires monthly sampling to be undertaken at the three licensed discharge points and at four locations on Yalimbah and Bulga Creeks when in flow.

All discharged water from the three licensed discharge points are required to meet the water quality concentration limits as stipulated in Condition L2.4 of the EPL. This criterion is shown in **Table 12** below.

Table 12	Surface Water Discharge Monitoring Criteria
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Sampling Points	Pollutant	Unit	EPL Limit
LDP001 (Dam 1)	рН	pH units	6.5 – 8.5
LDP002 (Dam 2)	TSS	mg/L	40
LDP003 (Dam 3)	Oil & Grease	mg/L	5 and/or none visible

5.1 Discharge Monitoring Results

A single controlled discharge occurred at Dam 2 on the 4th December. Discharge monitoring results shown in **Table 13** below.

Table 13 Surface Water Discharge Monitoring Results – Dam 2

Date	LDP002 (Dam 2)		
Date	pH (Lab)	TSS	Oil & Grease
EPL Criterion	6.5-8.5	40	5
04/12/2018	6.60	9	<5
Average	6.60	9	<5

Units: pH in pH units, Total Suspended Solids (TSS) in mg/L, Oil & Grease in mg/L

5.2 Monthly Monitoring Results

Monthly water sampling was undertaken on the 18 December 2018.

Summary of monthly monitoring results is shown in Table 14 and Table 15.

Table 14	Surface Water Monthly Monitoring Results – Sediment Dams
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	LDP00)1 (Dai	n 1)		LDP00)2 (Dai	m 2)		LDP00)3 (Dam	າ 3)	
Date	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC	pН	TSS	Oil &	EC
	(Lab)		Grease		(Lab)		Grease		(Lab)		Grease	
19/01/2016	-	-	-	-	-	-	-	-	-	-	-	-
25/07/2016	6.60	<5	<5	107	-	-	-	-	-	-	-	-
30/08/2016	6.07	<5	<5	74	-	-	-	-	-	-	-	-
19/10/2016	5.57	96	<5	317	-	-	-	-	-	-	-	-
29/11/2016	5.89	63	<5	305	5.39	72	<5	520	5.22	<5	34	260
19/12/2016	4.97	570	<5	335	4.75	119	<5	559	4.75	58	<5	284
22/02/2017	5.90	145	8	349	-	-	-	-	5.28	8	<5	323
01/03/2017	5.28	40	<5	533	-	-	-	-	5.32	883	<5	216
21/03/2017	5.97	383	18	612	-	-	-	-	4.78	890	16	286
21/04/2017	6.48	21	<5	586	-	-	-	-	7.09	54	8	431
19/05/2017	6.81	11	<5	907	-	-	-	-	6.97	169	14	500
16/06/2017	5.94	220	22	457	-	-	-	-	5.95	1180	25	482
14/07/2017	6.50	82	<5	462	-	-	-	-	6.51	228	<5	452
18/08/2017	6.81	47	8	515	-	-	-	-	6.73	190	12	487
22/09/2017	6.98	18	10	492	6.61	26	8	444	6.80	122	10	520
23/10/2017	6.78	90	<5	438	6.73	336	15	382	6.63	164	10	475
21/11/2017	6.92	71	39	511	6.10	18	<5	490	7.28	15	31	694
15/12/2017	6.55	5	<5	580	5.55	7	<5	455	7.10	28	6	838
19/01/2018	7.29	9	<5	665	7.29	37	<5	434	7.08	10	6	925
16/02/2018	7.71	9	<5	662	6.48	22	<5	548	7.21	16	<5	1075
20/03/2018	6.95	19	<5	574	6.81	6	<5	535	7.37	27	<5	788
18/04/2018	6.40	5	<5	529	7.70	17	<5	490	7.10	17	<5	830
18/05/2018	5.86	12	<5	555	5.80	4	<5	345	6.48	21	<5	654
19/06/2018	7.33	76	<5	496	7.51	828	<5	171	7.28	418	<5	347
20/07/2018	6.50	12	<5	600	6.80	5	<5	540	7.40	63	<5	570
17/08/2018	6.71	12	<5	553	6.64	5	<5	604	7.16	14	<5	622
14/09/2018	7.09	33	<5	508	6.37	7	<5	405	6.94	6	<5	520
19/10/2018	6.78	81	<5	593	6.77	191	<5	268	8.07	38	<5	688
15/11/2018	7.42	76	<5	1035	6.76	14	<5	470	8.01	23	<5	833
18/12/2018	7.20	98	<5	430	4.62	162	<5	193	7.57	341	<5	758

Units: pH in pH units, Total Suspended Solids (TSS) in mg/L, Oil & Grease in mg/L, Electrical Conductivity (EC) in μ S/cm

	SW1 (Creek)		SW2 (Bulga Creek)				SW4 (Yalimbah Creek)				
Date	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC	рH	TSS	Oil &	EC
	(Lab)		Grease		(Lab)		Grease		(Lab)		Grease	
19/01/2016	5.60	<5	9	204	4.66	<5	<5	173	5.70	13	<5	201
25/07/2016	-	-	-	-	5.97	7	<5	158	-	-	-	-
30/08/2016	-	-	-	-	5.70	<5	<5	207	-	-	-	-
19/10/2016	-	-	-	-	5.84	7	<5	172	-	-	-	-
29/11/2016	-	-	-	-	-	-	-	-	-	-	-	-
19/12/2016	-	-	-	-	-	-	-	-	-	-	-	-
21/03/2017	4.90	<5	<5	313	4.76	12	<5	309	-	-	-	-
31/03/2017	-	-	-	-	5.70	86	34	319	5.79	9	97	263
21/04/2017	-	-	-	-	5.76	12	<5	369	-	-	-	-
19/05/2017	-	-	-	-	5.89	7	<5	414	-	-	-	-
16/06/2017	5.47	6	<5	329	5.54	65	8	313	5.29	6	24	259
14/07/2017	-	-	-	-	5.81	47	<5	348	-	-	-	-
18/08/2017	-	-	-	-	6.04	22	<5	385	-	-	-	-
22/09/2017	-	-	-	-	6.34	10	<5	406	-	-	-	-
23/10/2017	-	-	-	-	6.42	29	6	323	-	-	-	-
21/11/2017	-	-	-	-	6.01	33	17	466	-	-	-	-
15/12/2017	-	-	-	-	6.10	23	<5	520	-	-	-	-
19/01/2018	-	-	-	-	-	-	-	-	-	-	-	-
16/02/2018	-	-	-	-	-	-	-	-	-	-	-	-
20/03/2018	-	-	-	-	-	-	-	-	-	-	-	-
18/04/2018	-	-	-	-	6.60	9	<5	550	-	-	-	-
18/05/2018	-	-	-	-	5.75	5	<5	536	-	-	-	-
19/06/2018	-	-	-	-	7.10	72	<5	255	6.55	61	<5	259
20/07/2018	-	-	-	-	6.50	14	<5	410	-	-	-	-
17/08/2018	-	-	-	-	6.52	16	<5	385	-	-	-	-
14/09/2018	-	-	-	-	6.72	10	<5	304	-	-	-	-
19/10/2018	-	-	-	-	6.34	20	<5	533	-	-	-	-
15/11/2018	-	-	-	-	6.57	19	<5	426	-	-	-	-
18/12/2018	-	-	-	-	6.45	63	<5	520	-	-	-	-

Table 15	Surface Water Monthly Monitoring Results – Drain lines
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Units: pH in pH units, Total Suspended Solids (TSS) in mg/L, Oil & Grease in mg/L, Electrical Conductivity (EC) in μ S/cm

5.3 Surface Water Results Summary

A single controlled discharge occurred on the 4th December at Dam 2. The pH, TSS and Oil Grease were within the EPL criterion for discharge.

The monthly water monitoring that was conducted on the 18 December shows that the TSS values were higher in compared the previous months at all monitoring points. The TSS was shown to be as high as 341mg/L at Dam 3, which was more than 8 times the EPL criterion for discharge. The decreased water quality was due to recent rain at the time of sampling. As there was no uncontrolled discharges during December 2018, a non-compliance did not occur.

6. GROUNDWATER MONITORING

Groundwater monitoring is undertaken to meet the *EA Statement of Commitments* (Appendix 6, PA 09_0175) and Section 8.2 <u>Water Management Plan (SLR, 2015)</u>. Groundwater levels are monitored quarterly and water quality biannually at four groundwater monitoring bores (piezometers). Details of this monitoring program is shown in **Table 16**. Refer to Appendix 1 for piezometer locations.

Table 16 Groundwater Monitoring Program	Table 16	Monitoring Program
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Piezometer	Location	Water Level monitoring frequency	Water Quality monitoring frequency
¹ BH205	Lot 13/DP1024564	Quarterly	Biannually
² BH207	Lot 13/DP1024564	Quarterly	Biannually
BH208	Lot 21/DP1024341	Quarterly	Biannually
BH303	Lot 21/DP1024341	Quarterly	Biannually

Note: 1. Piezometer BH205 was relocated approximately 30m to the west on 13 March 20172. Piezometer BH207 was relocated approximately 60m to the north on 26 September 2016.

6.1 Groundwater Levels

Table 17Groundwater Levels

Date	Unit	² BH205	³ BH207	BH208	BH303
30/03/2016	¹ metres	22.83	12.38	19.54	29.93
04/10/2016	¹ metres	24.00	9.61	19.77	30.45
04/04/2017	¹ metres	25.30	9.39	19.99	30.66
05/10/2017	¹ metres	22.87	8.88	19.90	30.60
17/01/2018	¹ metres	21.98	9.12	20.27	30.67
18/04/2018	¹ metres	21.69	9.20	20.47	30.80
26/07/2018	¹ metres	20.46	8.89	20.49	30.86
31/10/2018	¹ metres	20.40	9.30	19.98	30.80

Note: 1. Groundwater levels are measured in metres below ground level.

2. Piezometer BH205 was relocated approximately 30m to the west on 13 March 2017.

3. Piezometer BH207 was relocated approximately 60m to the north on 26 September 2016.

APPENDIX 1

Monitoring Locations

