

Karuah East Quarry

Monthly Environmental Monitoring Report

May 2019

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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 May 2019 is covered in this report.

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

Table 1 Licence Information

| 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 |

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/m³ |
| Particulate matter < 10 μm (PM10) | Annual | ¹ 30 μg/m³ |

Table 3 PA 09 0175 Short term impact assessment criteria for particulate matter

| Pollutant | Averaging period | ⁴Criterion |
|-----------------------------------|------------------|-----------------------|
| Particulate matter < 10 μm (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:

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/PM $_{10}$ monitoring is undertaken at Karuah East Quarry at the locations listed in **Table 5**.

Table 5 Air Quality Monitoring Locations for Karuah East Quarry

| Site ID | EPL ID | Location | Address | GPS Coordinates |
|--------------|----------|----------------------|-----------------------|------------------------|
| DDG 1 | MP 4 | South-East of Karuah | 5760 Pacific Hwy, | 32°38′04″S |
| DDG 1 | IVIF 4 | 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 | IVIF 3 | East Quarry | Karuah NSW 2324 | 152°00′09′′E |
| DDG 3 | MP 6 | East of Karuah East | DP 1024341, Karuah | 32°37′57″S |
| DDG 3 | IVIF | Quarry | DF 1024541, Kaluali | 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 | G 5 MP 8 | West of Karuah East | Lot 21/DP 1024341 | 32° 37' 55.33"S |
| DDG 3 | IVIFO | 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 |

2.1 Dust Deposition Results

Dust deposition results for May 2019 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 |
|--------------------------|-------|-------|-------|-------|-------|
| 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 |
| 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 |

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.

| Date | DDG 1 | DDG 2 | DDG 3 | DDG 4 | DDG 5 |
|-------------------------------------|-------|-------|-------|-------|-------|
| 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 |
| 21/12/2018 to 18/01/2019 | 0.8 | 0.4 | 2.2 | 0.2 | 0.9 |
| 18/01/2019 to 18/02/2019 | 1.7 | 2.7 | 1.2 | 1.0 | 2.5 |
| 18/02/2019 to 20/03/2019 | 2.4 | 2.5 | 1.7 | 1.7 | 3.7 |
| 20/03/2019 to 16/04/2019 | 2.1 | 4.0 | 0.9 | 1.0 | 1.8 |
| 16/04/2019 to 15/05/2019 | 0.8 | 1.2 | 0.5 | 4.8 | 1.1 |
| ¹ Rolling Annual Average | 1.5 | 1.9 | 1.0 | 1.6 | 1.7 |

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

2.2 High Volume Air Sampling Results

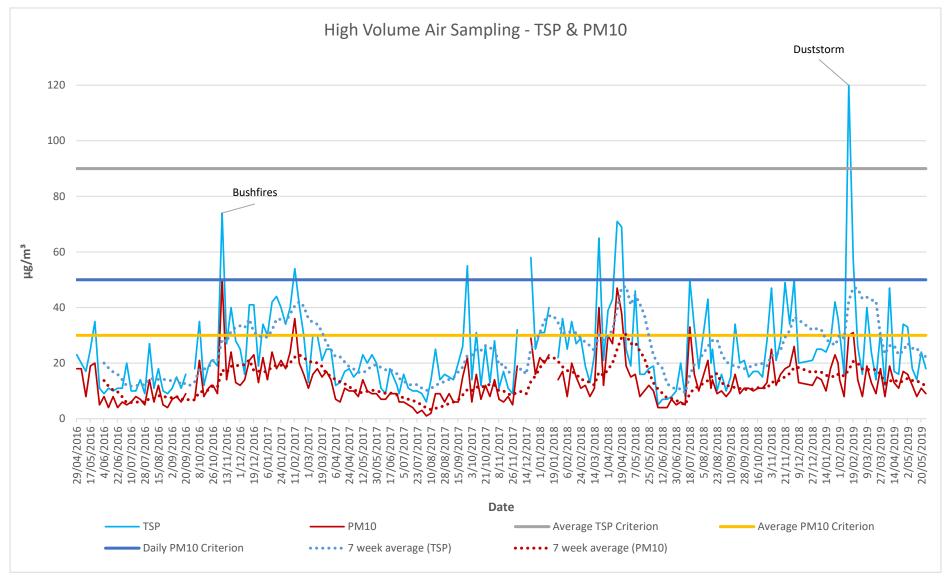
The TSP and PM10 results for May 2019 are shown in Table 7 with the long term monitoring results displayed in Figure 1.

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

| Date | HVAS TSP (μg/m³) | HVAS PM10 (μg/m³) |
|--------------------------------------|---------------------|----------------------|
| 2/05/2019 | 33 | 16 |
| 8/05/2019 | 18 | 12 |
| 14/05/2019 | 14 | 8 |
| 20/05/2019 | 24 | 11 |
| 26/05/2019 | 18 | 9 |
| ¹ 24hr Max Criteria | N/A | 50 |
| Report Average | 21.4 | 11.2 |
| ² Rolling Annual Average | 28.1 | 14.4 |
| ¹ Annual Average Criteria | 90 | 30 |

- **Note:** 1. Maximum criteria as specified in PA 09 0175
 - 2. Rolling Annual Average from the EPL 20611 anniversary date of 26 August.
 - 3. Catch up run

Figure 1 High Volume Air Sampling – Long term results



2.3 Dust Monitoring Results Summary

Dust monitoring results to the end of May 2019 indicate that the TSP and PM10 levels recorded were below the project criterion. The insoluble dust levels recorded at DDG1, DDG2, DDG3 and DDG5 were all below the criterion for the month but was above the EPL limit (4.8 g/m^2) at DDG4. However, the rolling annual average at DDG4 to the 15 May 2019 shows that the insoluble solid value remains lower than 4.0 g/m^2 .

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 9 Blast Monitoring Results

| Date and time | Overpressure and vibration | Location B (Nearest Residence) |
|---------------|----------------------------|-----------------------------------|
| 03/05/2019 | Overpressure dB(L) | Below detection limits |
| 1:56 PM | Vibration (mm/s) | Below detection limits |

As shown in Table 9, one blast was undertaken during May 2019. Monitoring results indicate this blast was below the EPL limits for overpressure and vibration at Location B. This blast was below the set minimum trigger levels. The set minimum trigger levels for this blast were 1.00 mm/s for vibration and 110 dB(L) for overpressure.

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 (¹day) |
|---------------------------------|-----------------|
| Residence on Lot 11 DP 10244564 | 43 |
| A | 40 |
| В | 37 |

| Location | Criteria (¹day) |
|---------------------|-----------------|
| 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 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

| 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 Mo | nitoring | | | | | |
| 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.

4.1 Operator Attended Monitoring Results

The results of the operator attended noise surveys are presented in **Table 12**. Ambient noise levels given in the tables include all noise sources such as traffic, insects, birds, adjacent quarry and Karuah East Quarry. The table provides the following information:

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

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

Table 12 Operator Attended Noise Survey Results

| Location | Date/Start Time/ | Primary (dBA re 2 | | Description of Noise Emissions and | | | |
|----------------|---------------------------------------|----------------------|----------|---|------|------|--|
| | Weather | LAmax | LA1 | LA10 | LA90 | LAeq | Typical Maximum Noise Levels (dBA) |
| F Lot 50 DP | 22/05/2019 09:54am | 84 | 58 | 54 | 45 | 54 | Car pass-by 84 Pacific Highway 45 - 52 |
| 1036893 | 1.7 m/s SW Temp = 17°C | Karuah E | ast Quar | Plane 50 Karuah East Project Inaudible | | | |
| G Lot 3 DP | 22/05/2019 | 79 | 60 | 57 | 40 | 49 | Cattle 48-79 Pacific Highway 33-35 |
| 1032636 | 09:23am 1.2 m/s WSW Temp = 15°C | Karuah E | ast Quar | Dogs 49-56 Plane 53-55 Karuah East Project Inaudible | | | |

4.2 Unattended Continuous Monitoring Results

Table 13 Unattended Continuous Noise Monitoring Results

| INP Period | Units | LA1 | LA10 | LA90 | LAeq |
|----------------------|-------|-----|------|------|------|
| Location G | | | | | |
| Daytime ¹ | dBA | 52 | 45 | 35 | 50 |
| Evening ² | dBA | 46 | 43 | 36 | 43 |
| Night ³ | dBA | 46 | 42 | 34 | 43 |

4.3 Noise Monitoring Summary

The attended noise monitoring that was conducted during May 2019 shows that the Karuah East Quarry was not audible at location F and G.

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 14** below.

Table 14 Surface Water Discharge Monitoring Criteria

| 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

Controlled discharges occurred from Dam 3 during May 2019. Results shown below.

Table 15 Surface Water Discharge Monitoring Results – Dam 3

| Date | LDP003 (Dam 3) pH (Lab) | TSS | Oil & Grease |
|----------------------|----------------------------|-----|--------------|
| EPL Criterion | 6.5-8.5 | 40 | 5 |
| 15/05/2019 | 7.90 | 16 | <5 |
| 16/05/2019 | 7.80 | 14 | <5 |
| 17/05/2019 | 7.70 | 17 | <5 |
| Average | 7.80 | 16 | <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 15 May 2019.

Summary of monthly monitoring results is shown in **Table 16** and **Table 17**.

Table 16 Surface Water Monthly Monitoring Results – Sediment Dams

| | LDP00 |)1 (Dar | n 1) | | LDP00 | 2 (Dai | m 2) | | LDP00 |)3 (Dam | n 3) | |
|------------|-------|---------|--------|-----|-------|--------|--------|-----|-------|---------|--------|------|
| Date | pН | TSS | Oil & | EC | рН | TSS | Oil & | EC | рН | 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 |

| | LDP00 |)1 (Dai | m 1) | | LDP00 |)2 (Dai | m 2) | | LDP00 | 3 (Dan | າ 3) | |
|------------|-------|---------|--------|------|-------|---------|--------|-----|-------|--------|--------|------|
| Date | рН | TSS | Oil & | EC | рН | TSS | Oil & | EC | рН | TSS | Oil & | EC |
| | (Lab) | | Grease | | (Lab) | | Grease | | (Lab) | | Grease | |
| 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 |
| 18/01/2019 | 7.13 | 10 | <5 | 975 | 6.55 | 17 | <5 | 533 | 8.15 | 43 | <5 | 975 |
| 16/02/2019 | 7.12 | 19 | <5 | 862 | 6.53 | 19 | <5 | 563 | 8.35 | 23 | <5 | 1140 |
| 20/03/2019 | 6.89 | 44 | <5 | 494 | 5.29 | 185 | <5 | 182 | 7.57 | 30 | <5 | 915 |
| 16/04/2019 | 8.03 | 415 | <5 | 538 | 7.30 | 109 | <5 | 265 | 7.49 | 164 | <5 | 998 |
| 15/05/2019 | 6.78 | 406 | <5 | 520 | 6.71 | 135 | <5 | 327 | 7.69 | 19 | <5 | 1049 |

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

Table 17 Surface Water Monthly Monitoring Results – Drain lines

| | SW1 (| Creek) | | SW2 (| Bulga | Creek) | | SW4 (| Yaliml | bah Creek) | | |
|------------|-------|--------|--------|-------|-------|--------|--------|-------|--------|------------|--------|-----|
| Date | рН | TSS | Oil & | EC | рН | TSS | Oil & | EC | рН | 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 | - | - | - | - |

| SW1 (Bulga Creek) | | | | | SW2 (| SW2 (Bulga Creek) | | | | SW4 (Yalimbah Creek) | | |
|-------------------|-------|-----|--------|----|-------|-------------------|--------|-----|-------|----------------------|--------|----|
| Date | рН | TSS | Oil & | EC | pН | TSS | Oil & | EC | рН | TSS | Oil & | EC |
| | (Lab) | | Grease | | (Lab) | | Grease | | (Lab) | | Grease | |
| 18/01/2019 | - | - | - | - | 6.86 | 24 | <5 | 533 | - | - | - | - |
| 16/02/2019 | - | - | - | - | - | - | - | - | - | - | - | - |
| 20/03/2019 | - | - | - | - | 6.51 | 16 | <5 | 496 | - | - | - | - |
| 16/04/2019 | - | - | - | - | 7.12 | 121 | <5 | 506 | - | - | - | - |
| 15/05/2019 | - | - | - | - | 7.76 | 45 | <5 | 510 | - | - | - | - |

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

The monitoring results for the controlled discharges at Dam 3 for the month indicate that the pH, TSS and Oil & Grease values were within the EPL criterion for discharge.

Surface water monitoring that was undertaken on the 15 May shows that the water quality was affected by recent rain. As there was no discharge at the time of monitoring, 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 18**. Refer to Appendix 1 for piezometer locations.

Table 18 Groundwater Monitoring Program

| Piezometer | Location | Water Level | Water Quality |
|--------------------|------------------|----------------------|----------------------|
| | | monitoring frequency | 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 2017

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

6.1 Groundwater Levels

Table 19 Groundwater 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 |
| 18/01/2019 | ¹ metres | 20.11 | 9.21 | 20.44 | 30.96 |
| 30/04/2019 | ¹ metres | 20.30 | 9.20 | 20.45 | 30.61 |

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

