

# **Karuah East Quarry**

# **Monthly Environmental Monitoring Report**

June 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 June 2019 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	<u>EPL 20611</u>

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	<sup>4</sup> Criterion
Total suspended particulates (TSP)	Annual	<sup>1</sup> 90 μg/m <sup>3</sup>
Particulate matter < 10 $\mu$ m (PM <sub>10</sub> )	Annual	<sup>1</sup> 30 μg/m <sup>3</sup>

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

Pollutant	Averaging period	<sup>4</sup> Criterion
Particulate matter < 10 $\mu$ m (PM <sub>10</sub> )	Daily	<sup>1</sup> 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	
<sup>3</sup> Deposited dust	Annual	<sup>2</sup> 2 g/m <sup>2</sup> /month	<sup>1</sup> 4 g/m <sup>2</sup> /month	

#### Notes to Tables 2-4:

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

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

<sup>3</sup> **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.

<sup>4</sup> 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/PM<sub>10</sub> monitoring is undertaken at Karuah East Quarry at the locations listed in **Table 5**.

Site ID	EPL ID	Location	Address	<b>GPS</b> Coordinates
DDG 1	MP 4	South-East of Karuah	5760 Pacific Hwy,	32°38'04''S
DDG I		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 Z	IVIP 5	East Quarry	Karuah NSW 2324	152°00'09''E
DDG 3		East of Karuah East	DD 1024241 Karuah	32°37′57″S
DDG 3	MP 6	Quarry	DP 1024341, Karuah	151°59'41''E
DDG 4	MP 7	West of Karuah East	21 Halloran Rd, North	32° 37' 30.87"S
DDG 4	IVIP /	Quarry	Arm Cove NSW 2324	152°01'10.18"E
DDG 5	G5 MP8	West of Karuah East	Lot 21/DP 1024341	32° 37' 55.33"S
000 5		Quarry	Karuah NSW 2324	152°00'2.74"E
HVAS (TSP/	MP 9	South-East of Karuah	5770 Pacific Hwy,	32°38′03″S
PM <sub>10</sub> )	IVIP 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 June 2019 and the year to date are shown in **Table 6**.

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

Date	DDG 1	DDG 2	DDG 3	DDG 4	DDG 5
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
15/05/2019 to 12/06/2019	0.4	0.6	0.3	<0.1	0.3
<sup>1</sup> Rolling Annual Average	1.3	1.6	0.9	1.3	1.4

Note <sup>1</sup>: Rolling Annual Average from the EPL 20611 anniversary date of June 2019.

#### 2.2 High Volume Air Sampling Results

The TSP and  $PM_{10}$  results for June 2019 are shown in **Table 7** with the long term monitoring results displayed in **Figure 1**.

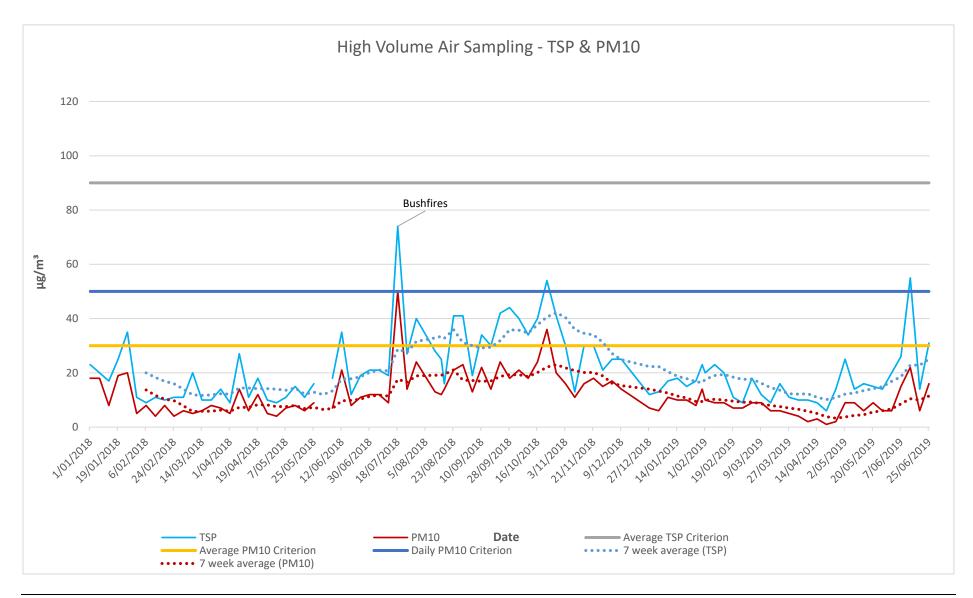
Date	HVAS TSP (μg/m³)	HVAS PM10 (µg/m³)		
1/06/2019	20	14		
7/06/2019	12	8		
13/06/2019	30	12		
19/06/2019	9	6		
25/06/2019	5	2		
<sup>1</sup> 24hr Max Criteria	N/A	50		
Report Average	15.2	8.4		
<sup>2</sup> Rolling Annual Average	26.6	13.8		
<sup>1</sup> Annual Average Criteria	90	30		

#### Table 7 High Volume Air Sampling (µg/m<sup>3</sup>) results

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

2. Rolling Annual Average from the EPL 20611 anniversary date of June 30.





#### 2.3 Dust Monitoring Results Summary

All dust monitoring results to the end of June 2019 indicate that the Dust Deposition (Insoluble Solids), TSP and PM<sub>10</sub> 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</u>	was not carried out in Ju	ne 2019.

#### **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<sub>eq(15min)</sub>)

Location	Criteria ( <sup>1</sup> day)
Residence on Lot 11 DP 10244564	43
Α	40
В	37
G	38
All other residence	35

**Note** <sup>1</sup>: 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 Monitoring										
Monitoring Method	Monitoring Method <sup>1</sup> LocationFrequency <sup>2</sup> Criteria (dB									
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							
<b>Operational Noise Mon</b>	itoring									
Monitoring Method	<sup>1</sup> Location	Frequency	<sup>2</sup> 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 June 2019. The most recent monitoring was undertaken in May 2019.

## **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

Due to high rainfall over this month, uncontrolled discharge occurred at Dam 1 on the 24<sup>th</sup>, 25<sup>th</sup>, 26, and 27<sup>th</sup> of June, at Dam 2 on the 24<sup>th</sup>, and 25<sup>th</sup> of June, and at Dam 3 on the 25<sup>th</sup>, 26, and 27<sup>th</sup> of June. Discharge monitoring results shown in the tables below.

Date	LDP001 (Dam 1)		
	pH (Lab)	TSS	Oil & Grease
EPL	6.5-8.5	40	5
Criterion			
24/06/2019	6.7	182	<5
25/06/2019	6.6	139	<5
26/06/2019	6.9	96	<5
27/06/2019	7	103	<5

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

#### Table 14 Surface Water Discharge Monitoring Results – Dam 2

Date	LDP002 (Dam 2)							
	pH (Lab)	Oil & Grease						
<b>EPL Criterion</b>	6.5-8.5	40	5					
24/06/2019	6.7	49	<5					
25/06/2019	6.6	27	<5					

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

Table 15	Surface Water Discharge Monitoring Results – Dam 3
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Date	LDP003 (Dam 3)							
	pH (Lab)	TSS	Oil & Grease					
<b>EPL Criterion</b>	6.5-8.5	40	5					
25/06/2019	7.4	58	<5					
26/06/2019	7.6	51	<5					
27/06/2019	7.5	46	<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 12 June 2019.

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

 Table 16
 Surface Water Monthly Monitoring Results – Sediment Dams

LDP001 (Dam 1)					LDP002 (Dam 2)				LDP003 (Dam 3)			
Date	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC
	(Lab)		Grease		(Lab)		Grease		(Lab)		Grease	
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

LDP001 (Dam 1)				LDP002 (Dam 2)				LDP003 (Dam 3)				
Date	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC
	(Lab)		Grease		(Lab)		Grease		(Lab)		Grease	
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
18/02/2019	7.12	19	<5	616	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
12/06/2019	6.5	13	<5	631	6.37	25	<5	288	7.63	12	<5	846

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

#### Table 17 Surface Water Monthly Monitoring Results – Drain lines

	SW1 (Bulga Creek)			SW2 (Bulga Creek)			SW4 (Yalimbah Creek)					
Date	pH (Lab)	TSS	Oil & Grease	EC	pH (Lab)	TSS	Oil & Grease	EC	pH (Lab)	TSS	Oil & Grease	EC
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	-	-	-	-
18/01/2019	-	-	-	-	6.86	24	<5	533	-	-	-	-
1/06/2019	-	-	-	-	6.17	11	<5	531	-	-	-	-

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

#### **5.3 Surface Water Results Summary**

Uncontrolled discharges occurred at all three licenced discharge points during this month. Monitoring results for pH and Oil and Grease were compliant, however; TSS values of all three dams exceeded the EPL criterion (see **Table 13**, **Table 14** and **Table 15**). This non-compliance was self-reported to the EPA.

The monthly water monitoring was conducted on 12 June.

#### 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	
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Piezometer	Location	Water Level monitoring frequency	Water Quality monitoring frequency		
<sup>1</sup> BH205	Lot 13/DP1024564	Quarterly	Biannually		
<sup>2</sup> 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 19 Groundwater Levels

Date	Unit	<sup>2</sup> BH205	<sup>3</sup> BH207	BH208	BH303
17/01/2018	<sup>1</sup> metres	21.98	9.12	20.27	30.67
18/04/2018	<sup>1</sup> metres	21.69	9.20	20.47	30.80
26/07/2018	<sup>1</sup> metres	20.46	8.89	20.49	30.86
31/10/2018	<sup>1</sup> metres	20.40	9.30	19.98	30.80
18/01/2019	<sup>1</sup> metres	20.11	9.21	20.44	30.96
30/04/2019	<sup>1</sup> metres	20.30	9.20	20.45	30.61

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

# **APPENDIX 1**

# **Monitoring Locations**

