

Karuah East Quarry

Monthly Environmental Monitoring Report

August 2017

Table of Contents

1. INTRODUCTION	1
2. DUST MONITORING	1
2.1 Dust Deposition Results	2
2.2 High Volume Air Sampling Results	3
2.3 Dust Monitoring Results Summary	5
3. BLAST MONITORING RESULTS	5
4. NOISE MONITORING	5
4.1 Operator Attended Monitoring Results	6
4.2 Unattended Continuous Monitoring Results	7
4.3 Noise Result Summary	7
5. SURFACE WATER MONITORING	7
5.1 Discharge Monitoring Results	8
5.2 Monthly Monitoring Results	8
5.3 Surface Water Results Summary	9
5. GROUNDWATER MONITORING	9
6.1 Groundwater Levels	10

TABLES

Table 1	Licence Information1
Table 2	PA 09_0175 Long term impact assessment criteria for particulate matter1
Table 3	PA 09_0175 Short term impact assessment criteria for particulate matter1
Table 4	PA 09_0175 Long term impact assessment criteria for Deposited Dust1
Table 5	Air Quality Monitoring Locations for Karuah East Quarry2
Table 6	Insoluble Solids (g/m ² /month) for the Year to Date2
Table 7	High Volume Air Sampling (μg/m ³) results3
Table 8	Blasting criteria5
Table 9	Blast Monitoring Results
Table 10	Operational Noise Criteria (dB(A) LA _{eq(15min)})5
Table 11	Noise Monitoring Program6
Table 12	Operator Attended Noise Survey Results6
Table 13	Unattended Continuous Noise Monitoring Results7
Table 14	Surface Water Discharge Monitoring Criteria8
Table 15	Surface Water Discharge Monitoring Results8
Table 16	Surface Water Monthly Monitoring Results – Sediment Dams
Table 17	Surface Water Monthly Monitoring Results – Drainage Lines
Table 18	Groundwater Monitoring Program9
Table 19	Groundwater Levels

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>August 2017</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
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 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
0004	IVIP /	Quarry	Arm Cove NSW 2324	152°01'10.18"E
DDG 5	MP 8	West of Karuah East	Lot 21/DP 1024341	32° 37' 55.33"S
0000	IVIF O	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)		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 August 2017 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
7/9/2015 to 8/10/2015	0.8	0.4	0.3	0.3	-
8/10/2015 to 6/11/2015	1.3	1.2	0.6	0.5	-
6/11/2015 to 8/12/2015	2.1	0.8	0.8	4.1	-
8/12/2015 to 8/1/2016	6.4	0.9	0.6	1.2	-
8/1/2016 to 8/2/2016	1.4	0.9	1.1	1.2	-
8/2/2016 to 3/3/2016	4.0	0.7	0.6	0.9	-
3/3/2016 to 4/4/2016	3.1	0.3	1.0	2.0	-
4/4/2016 to 6/5/2016	1.5	1.1	0.4	3.2	-
6/5/2016 to 3/6/2016	1.0	0.9	0.7	0.4	-
3/6/2016 to 4/7/2016	0.4	1.6	0.5	0.3	-
4/7/2016 to 1/8/2016	1.4	0.7	0.3	0.5	-
1/8/2016 to 31/8/2016	2.7	3.0	0.8	0.7	-

Date	DDG 1	DDG 2	DDG 3	DDG 4	DDG 5
31/8/2016 to 28/9/2016	2.1	1.6	0.8	0.8	0.9
28/9/2016 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 Rolling Annual Average	1.4	0.2	1.4	1.5	0.7

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

2.2 High Volume Air Sampling Results

The monthly results for TSP and PM10 are shown in **Table 7**.

HVAS TSP HVAS PM10 Date (µg/m³) (µg/m³) 27/08/2016 9 4 02/09/2016 11 7 08/09/2016 15 8 14/09/2016 11 6 9 20/09/2016 16 26/09/2016 Breakdown Breakdown 02/10/2016 18 7 21 08/10/2016 35 14/10/2016 12 8 20/10/2016 19 11 21 12 26/10/2016 01/11/2016 9 19 07/11/2016 74 50 27 13/11/2016 14 19/11/2016 40 14 25/11/2016 28 13 01/12/2016 25 12 07/12/2016 14 16 13/12/2016 41 21 19/12/2016 41 23 19 13 25/12/2016 22 31/12/2016 34 06/01/2017 30 14 12/01/2017 42 24 18/01/2017 44 18 24/01/2017 40 21

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

Date	HVAS TSP (μg/m³)	HVAS PM10 (μg/m³)
30/01/2017	34	18
05/02/2017	40	24
11/02/2017	54	36
17/02/2017	41	20
23/02/2017	30	16
01/03/2017	13	11
07/03/2017	30	16
13/03/2017	30	18
19/03/2017	21	15
25/03/2017	25	17
31/03/2017	25	14
06/04/2017	12	7
12/04/2017	13	6
18/04/2017	17	11
24/04/2017	18	10
30/04/2017	18	10
06/05/2017	17	5
12/05/2017	23	14
18/05/2017	20	10
24/05/2017	23	9
30/05/2017	20	9
05/06/2017	11	7
11/06/2017	9	7
17/06/2017 ³	18	9
26/06/20174	12	9
29/06/2017	9	6
05/07/2017	16	6
11/07/2017	11	5
17/07/2017	10	4
23/07/2017	10	2
29/07/2017	9	3
04/08/2017	6	1
10/08/2017	14	2
16/08/2017	25	9
22/08/2017	14	9
28/08/2017	16	6
¹ 24hr Max Criteria	N/A	50
Report Average	15.0	5.0
² Rolling Annual Average	16.0	6.0
⁵ 2016/2017 EPL Period Average	23.0	12.7
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. Value is a 48 hour average for two scheduled run dates (17/6/17 and 23/6/17).

4. An unscheduled "catch up" sample day for the 23/6/17.

5. Annual average for the 2016/2017 EPL reporting period (27 August 2016 – 26 August 2017).

2.3 Dust Monitoring Results Summary

All dust monitoring results to the end of August 2017 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 the blasting results is shown in Table 9.

Table 9Blast Monitoring Results

Date and time	Overpressure and vibration	Monitor 1 (Front Gate)	Monitor 2 (Nearest Residence)
	Blasting was not conduct	ed during August 2017	

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 11Noise 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 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. Appendix 1 illustrates the monitoring locations.

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.

Location	Date/Start Time/	Primary (dBA re		escriptor	Description of Noise Emissions and Typical		
	Weather	LAmax	LA1	LA10	LA90	LAeq	Maximum Noise Levels (dBA)
F Lot 50 DP 103	23/08/2017 13:48 Wind: Calm Temp: 21°C	54 Karuah I audible	50 East Pro <u></u>	48 ject const	41 ruction no	45 ot	Pacific Highway 43 to 54 dBA Birds 35 to 42 dBA Karuah East Project construction not audible

Table 12 Operator Attended Noise Survey Results

G	04/05/2017	56	49	46	40	43	Pacific Highway 40 to 45 dBA
Lot 3 DP 14:18 1032636 SSSE SSSE		Estimate	ed LAeq	(15 minut	e) noise		Birds 34 to 56 dBA Local Traffic 45 dBa
	Temp: 21°C	contribu	ition 31	dBA	Karuah East Project construction audible		
							Crushers ~31 dBA

4.2 Unattended Continuous Monitoring Results

Table 13 Unattended Continuous Noise Monitoring Results

INP Period	Units	LA1	LA10	LA90	LAeq	
Location G						
Daytime during Operational Hours ¹	dBA					
Daytime outside Operational Hours ²	dBA	<u>Unattended noise monitoring was not</u> <u>conducted during August 2017</u>				
Evening ³	dBA					
Night ⁴	dBA					

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.

4.3 Noise Result Summary

Operator-attended noise monitoring was conducted on Wednesday, 23rd of August 2017. As the Karuah East Quarry is still under construction, unattended monitoring was not required in August 2017.

Contributed noise relating to the Karuah East Quarry construction activities were estimated to be 31 dBA LAeq(15 minute) at location G. Noise relating to the Karuah East Quarry was not audible at location F. It is noted that the main noise contributor to the measured LAeq(15 minute) construction noise levels at location G was from the mobile crushers.

Compliance was achieved at both monitoring locations F and G during the daytime noise monitoring period.

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.

5.1 Discharge Monitoring Results

Discharge did not occur in August 2017.

Table 14 summarises the discharge criteria as per EPL.

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
	Turbidity	NTU	-

Table 15 Surface Water Discharge Monitoring Results

LDP001 (Dam 1)					LDP00	n 2)		LDP003 (Dam 3)				
Date	рН	TSS	Oil &	Turbidity	рН	TSS	Oil &	Turbidity	рН	TSS	Oil &	Turbidity
	(Lab)		Grease		(Lab)		Grease		(Lab)		Grease	
				No dis	charae (durina	August 2	017				
								-				
					,							

Values outside of EPL limits highlighted in red.

5.2 Monthly Monitoring Results

Yalimbah and Bulga Creek drain lines were not flowing during August 2017 but water was pooled along the Bulga Creek drain line.

Surface water sampling was undertaken on 18 August 2017 at Dam 1, Dam 3 and monitoring point SW2. Water was pooled and not flowing at monitoring point SW2 at time of sampling.

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

 Table 16
 Surface Water Monthly Monitoring Results – Sediment Dams

	LDP00)1 (Dai	m 1)		LDP00)2 (Dar	n 2)		LDP00)3 (Dam	n 3)	
Date	рН	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

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 (Bulga	Creek)		SW2 (Bulga	Creek)		SW4 (Yalim	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	4	385	-	-	-	-

 Table 17
 Surface Water Monthly Monitoring Results – Drainage Lines

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 total suspended solids and total oil and grease were found to be above the EPL criterion for discharge in Dam 1 and Dam 3 in the samples collected on 18 August 2017. As there were no discharges during the month, non-compliance under the EPL was not triggered.

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 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 2017 2. Piezometer BH207 was relocated approximately 60m to the porth on 26 September 201

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

6.1 Groundwater Levels

Table 19Groundwater 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

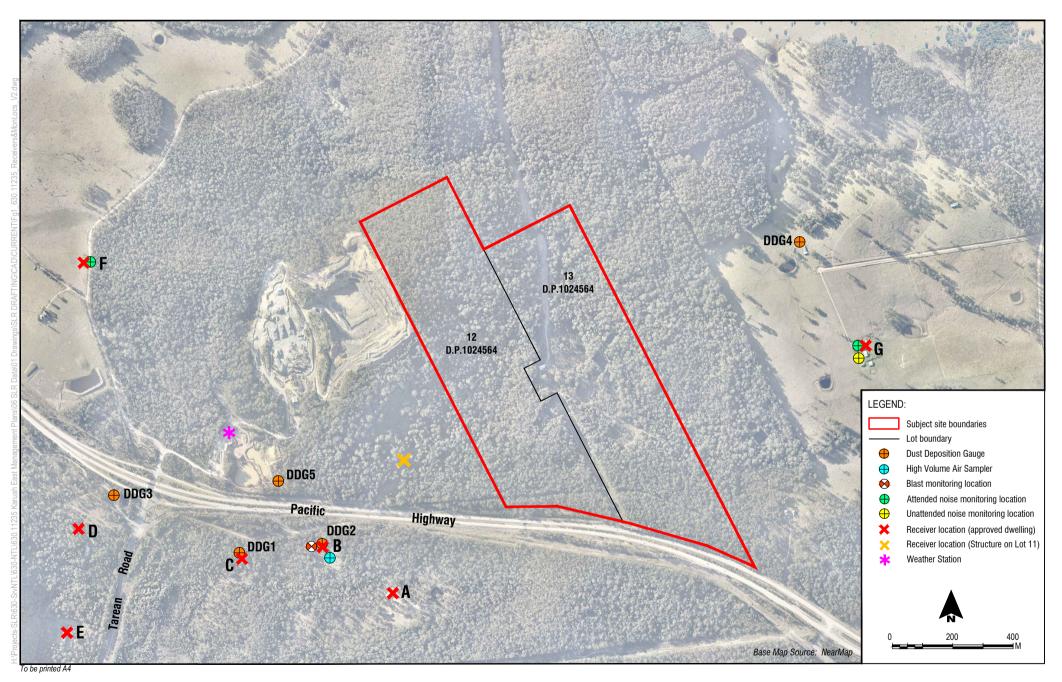
Note: 1. Groundwater levels are measured in metres below ground level.

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.

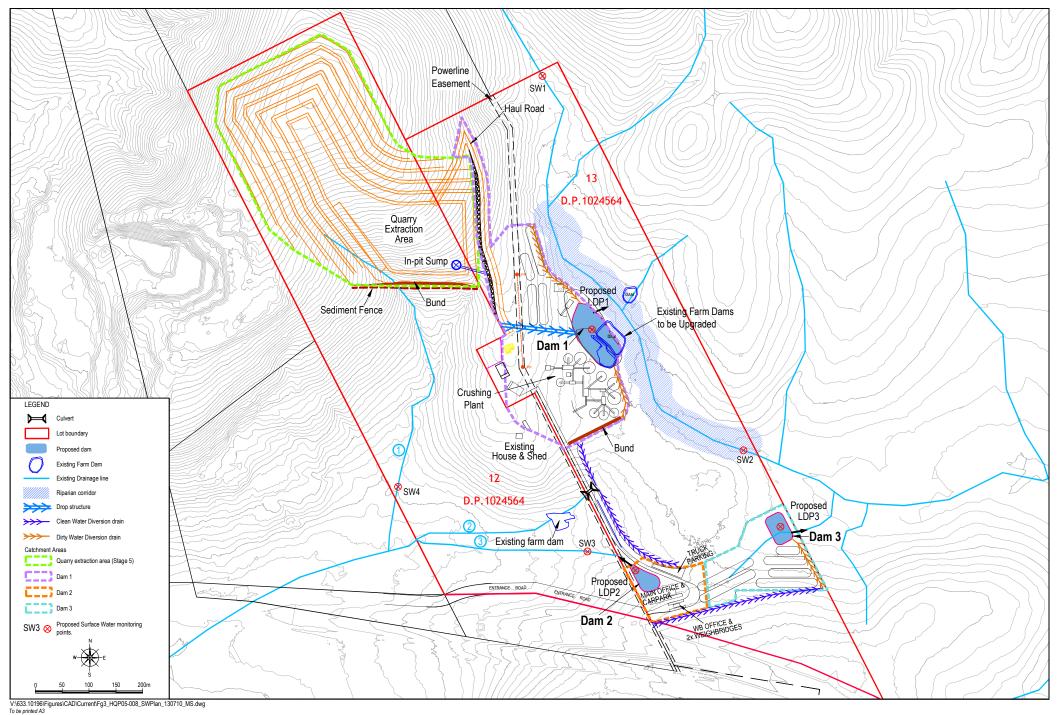
APPENDIX 1

Monitoring Locations



SLR

Karuah East Quarry - Sensitive Receivers and Monitoring Locations



Proposed Surface Water Management Plan

