

Karuah East Quarry

Monthly Environmental Monitoring Report

November 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 November 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 μ m (PM ₁₀)	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 μ m (PM ₁₀)	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	IVIP 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	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
טטט 3	IVIP 6	Quarry	DP 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 /	Quarry	Arm Cove NSW 2324	152°01'10.18"E
DDG 5	35 MP8	West of Karuah East	Lot 21/DP 1024341	32° 37' 55.33"S
DDG 3		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 3	East Quarry	Karuah NSW 2324	152°00′09′′E

2.1 Dust Deposition Results

Dust deposition results for November 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
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

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.

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
12/06/2019 to 15/07/2019	0.4	0.5	0.2	0.1	0.3
15/07/2019 to 14/08/2019	0.7	0.7	0.3	0.5	0.8
14/08/2019 to 12/09/2019	0.6	2.4	0.7	2.5	0.7
12/09/2019 to 16/10/2019	0.3	0.7	0.1	1.1	0.9
16/10/2019 to 14/11/2019	3.8	2.0	3.5	2.4	2.9
¹ Rolling Annual Average	1.4	1.6	1.2	1.5	1.7

Note ¹: Rolling Annual Average from the EPL 20611 anniversary date of 14 November.

2.2 High Volume Air Sampling Results

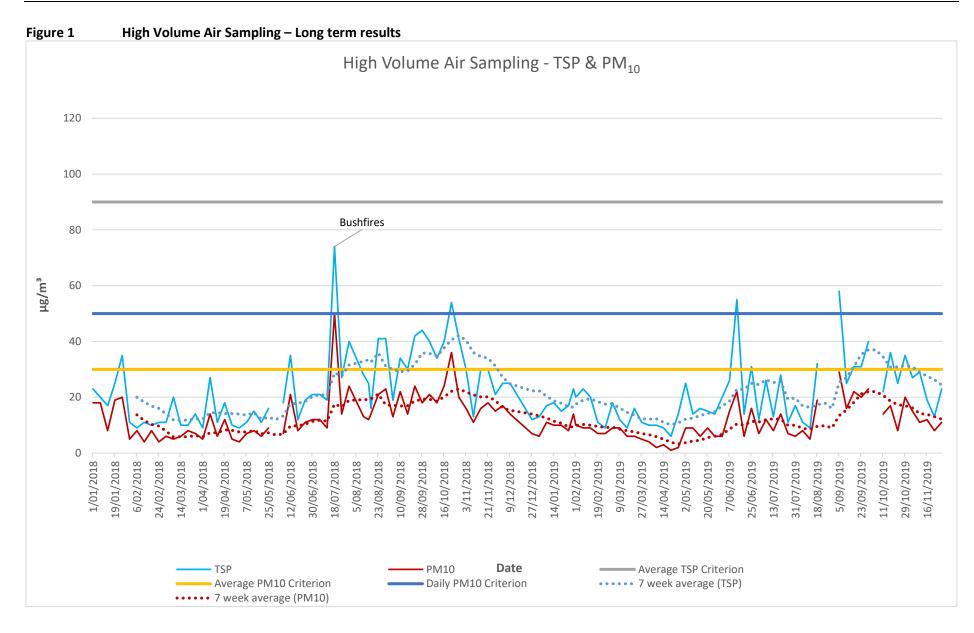
The TSP and PM10 results for November 2019 are shown in **Table 7** with the long term monitoring results displayed in **Figure 1**.

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

Date	HVAS TSP (μg/m³)	HVAS PM10 (μg/m³)
4/11/2019	43	11
10/11/2019	92	10
16/11/2019	47	19
22/11/2019	165	98
28/11/2019	125	61
¹ 24hr Max Criteria	N/A	50
Report Average	94.4	39.8
² Rolling Annual Average	32.8	14.8
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 14 November.



2.3 Dust Monitoring Results Summary

Dust monitoring results for November were largely influenced by extraordinary events, a regional dust storm in early November, then followed by extreme bushfires.

All dust monitoring results to the end of November 2019 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 9 Blast Monitoring Results

Date and time	Overpressure and vibration	Location B (Nearest Residence)
13/11/2019	Overpressure dB(L)	n/t
1:06 PM	Vibration (mm/s)	n/t
25/11/2019	Overpressure dB(L)	n/t
12:32PM	Vibration (mm/s)	n/t
29/11/2019	Overpressure dB(L)	105.0
	Vibration (mm/s)	0.72

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
Α	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 *Noise Management Plan (SLR, 2015)*.

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 Monitoring									
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. N

- 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 November 2019. The most recent monitoring was undertaken in September.

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

Sampling Points	Pollutant	Unit	EPL Limit
LDP001 (Dam 1)	рH	pH units	6.5 – 8.5

Sampling Points	Pollutant	Unit	EPL Limit		
LDP002 (Dam 2)	TSS	mg/L	40		
LDP003 (Dam 3)	Oil & Grease	mg/L	5 and/or none visible		

5.1 Discharge Monitoring Results

There were no discharges during the month of November 2019.

5.2 Monthly Monitoring Results

Monthly water sampling was undertaken on the 14 November 2019.

Summary of monthly monitoring results is shown in **Table 13** and **Table 14**.

Table 13 Surface Water Monthly Monitoring Results – Sediment Dams

	LDBOO)1 (Daı	m 1\		LDP002 (Dam 2)				LDP003 (Dam 3)			
Data				F.C.				F.C.				F.C.
Date	pН	TSS	Oil &	EC	pН	TSS	Oil &	EC	pН	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
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
15/07/2019	6.79	19	<5	524	6.37	9	<5	468	6.96	6	<5	1036
14/08/2019	6.8	17	<5	780	6.67	21	<5	472	7.97	<5	<5	1230
12/09/2019	6.47	15	<5	706	6.56	56	<5	414	8.03	15	<5	1144
16/10/2019	7.11	187	<5	561	6.73	13	<5	1074	6.98	25	<5	993
14/11/2019	6.95	164	<5	616	6.72	9	<5	1235	8.58	10	<5	1172

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 14 Surface Water Monthly Monitoring Results – Drain lines

	SW1 (W1 (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	-	-	-	-

	SW1 (Bulga Creek)				SW2 (SW2 (Bulga Creek)				SW4 (Yalimbah Creek)		
Date	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC
	(Lab)		Grease		(Lab)		Grease		(Lab)		Grease	
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	-	-	-	-
15/07/2019	-	-	-	-	6.99	<5	<5	526	-	-	-	-
14/08/2019	-	-	-	-	6.45	8	<5	501	-	-	-	-
12/09/2019	-	-	-	-	6.86	18	<5	563	-	-	-	-
16/10/2019	-	-	-	-	6.7	26	<5	570	-	-	-	-
14/11/2019	-	-	-	-	6.92	22	<5	562	-	-	-	-

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

There were no discharges during the month of November 2019.

The monthly water monitoring was conducted on the 14 November.

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 15**. Refer to Appendix 1 for piezometer locations.

Table 15 Groundwater Monitoring Program

Piezometer	Location	Location Water Level	
		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 16 Groundwater Levels

Date	Unit	² BH205	³ BH207	BH208	BH303
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
23/07/2019	¹ metres	19.68	9.08	20.57	31.09
30/10/2019	¹ metres	18.6	8.23	20.55	30.70

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

APPENDIX 1

Monitoring Locations

