

Karuah East Quarry

Monthly Environmental Monitoring Report

February 2017

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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.

A summary of the environmental data for <u>February 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/m³
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/m ³

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.

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

Site ID	Location	Address	GPS Coordinates
DDG 1	South-East of Karuah	5760 Pacific Hwy,	32°38'04''S
DDGI	East Quarry	Karuah NSW 2324	151°59'58''E
DDG 2	South-East of Karuah	5770 Pacific Hwy,	32°38'02''S
DDG Z	East Quarry	Karuah NSW 2324	152°00'09''E
DDG 3	East of Karuah East	DP 1024341, Karuah	32°37′57″S
DDG 3	Quarry	DP 1024341, Karuan	151°59′41″E
DDG 4	West of Karuah East	21 Halloran Rd, North	32° 37' 30.87"S
	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
כ טעע	Quarry	Karuah NSW 2324	152°00'2.74"E
	South-East of Karuah	5770 Pacific Hwy,	32°38′03″S
HVAS (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 February 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	-
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
¹ Rolling Annual Average	1.1	0.9	1.0	1.4	2.1

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.

Table 7	High Volume Air Sampling (µg/m ³) results
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Date	HVAS TSP (μg/m³)	HVAS PM10 (µg/m³)
29/04/2016	23	18
05/05/2016	20	18
11/05/2016	17	8
17/05/2016	25	19
23/05/2016	35	20
29/05/2016	11	5
04/06/2016	9	8
10/06/2016	11	4
16/06/2016	10	8
22/06/2016	11	4
28/06/2016	11	6
04/07/2016	20	5
10/07/2016	10	6
16/07/2016	10	8
22/07/2016	14	7
28/07/2016	9	5
03/08/2016	27	14
09/08/2016	11	6
15/08/2016	18	12
21/08/2016	10	5
27/08/2016	9	4
02/09/2016	11	7
08/09/2016	15	8
14/09/2016	11	6
20/09/2016	16	9
26/09/2016	Breakdown	Breakdown
02/10/2016	18	7
08/10/2016	35	21
14/10/2016	12	8
20/10/2016	19	11
26/10/2016	21	12
01/11/2016	19	9
07/11/2016	74	50
13/11/2016	27	14
19/11/2016	40	14
25/11/2016	28	13

¹ Annual Average Criteria	90	30
² Rolling Annual Average	29.3	16.5
Report Average	41.3	24.0
¹ 24hr Max Criteria	N/A	50
23/02/2017	30	16
17/02/2017	41	20
11/02/2017	54	36
05/02/2017	40	24
30/01/2017	34	18
24/01/2017	40	21
18/01/2017	44	18
12/01/2017	42	24
06/01/2017	30	14
31/12/2016	34	22
25/12/2016	19	13
19/12/2016	41	23
13/12/2016	41	21
07/12/2016	16	14
01/12/2016	25	12

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

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

2.3 Dust Monitoring Results Summary

All monitoring results to the end of February 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.

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

Table 8 Blasting criteria

Two blasts were undertaken in February 2017. Both blasts were undertaken for construction purposes. Summary of the blasting results is shown in **Table 9**.

Date and time	Overpressure and vibration	Monitor 1 (Front Gate)	Monitor 2 (Nearest Residence)
06/02/2017	Overpressure dB(L)	101.9	Below detection limits
12:33	Vibration (mm/s)	0.78	Below detection limits
10/02/2017	Overpressure dB(L)	107.5	Below detection limits
12:33	Vibration (mm/s)	1.06	Below detection limits

Table 9 Blast Monitoring Results

As shown in Table 9, the monitoring results for the blasts that were undertaken in February 2017 were below the EPL criteria for ground vibration and overpressure. Both blasts that took place in the month were below the set minimum trigger levels at Monitor 2. The blast monitoring trigger levels at Monitor 2 were set at 108 dB(L) for overpressure and 0.37 mm/s for vibration.

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 the development 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.

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	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		Description of Noise Emissions and Typical						
	Weather	LAmax	LA1	LA10	LA90	LAeq	Maximum Noise Levels (dBA)			
F	10/02/2017	79	68	48	42	55	Local road traffic 79 dBA			
Lot 50 DP 103	11:02 am W = 1.5m/s NW Temp = 33°C	Contribu backgro		t measura se.	Pacific Highway 45 to 55 dBA Frogs/Insects 45 to 47 dBA Birds 50 to 54 dBA Karuah East Project not audible					
G	10/02/2017	56	44	41	35	39	Pacific Highway 35 to 42 dBA			
Lot 3 DP	10:33 am W = 1.5m/s				1		Frogs/Insects 38 to 51 dBA			
1032636	NNW						Birds 42 to 56 dBA			
	Temp = 34°C	Estimated LAeq(15 minute) noise Karuah East Quarry construction audible				Aircraft 45 dBA				
						· •				
						Engine noise 35 to 37 dBA				
					Reversing beeper 30 to 35 dBA					
					Loading clunk 37 to 41 dBA					
					Estimated construction LAeq(15 minute) noise contribution 36 dBA					

 Table 12
 Operator Attended Noise Survey Results

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	Unattended noise monitoring was not					
Evening ³	dBA	conducted during February 2017					
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 the 10 February 2016. Unattended monitoring was not required in February 2017.

Noise contribution from the Karuah East Quarry project was not audible above the background noise at location F. Contributed noise relating to the Karuah East Quarry construction activities were estimated to be 36 dBA LAeq(15 minute) at location G. This is below the EPL criterion for location 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.

5.1 Discharge Monitoring Results

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

Sampling Point	Date	Time	pH (pH units)	TSS (mg/L)	Oil & Grease (mg/L)	Turbidity (NTU)
LDP001 (Dam 1)			No discharge (during Eab	ruany 2017	
LDP002 (Dam 2)		<u>1</u>	vo uischurge (<u>uuning reb</u>	<u>ruury 2017</u>	

LDP002 (Dam 3)

5.2 Monthly Monitoring Results

Surface water was sampled from Dam 1 (LDP1) and Dam 3 (LDP3) on 22 February 2017. Monitoring points SW1 to SW4 were dry during February 2017. Dam 2 (LDP2) was being reconstructed and modified during the month.

Summary of previous monitoring results is shown in Table 16.

	LDP1 (D)am 1)			LDP2 (D	am 2)			LDP3 (D	am 3)			SW2 (B	ulga Cre	ek)	
Date	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC	рН	TSS	Oil &	EC
	(Lab)		Grease		(Lab)		Grease		(Lab)		Grease		(Lab)		Grease	
19/01/2016	-	-	-	-	-	-	-	-	-	-	-	-	4.66	<5	<5	173
25/07/2016	6.60	<5	<5	107	-	-	-	-	-	-	-	-	5.97	7	<5	158
30/08/2016	6.07	<5	<5	74	-	-	-	-	-	-	-	-	5.70	<5	<5	207
19/10/2016	5.57	96	<5	317	-	-	-	-	-	-	-	-	5.84	7	<5	172
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	-	-	-	-

Table 16 Surface Water Monthly Monitoring Results

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

5.3 Surface Water Results Summary

The Total Suspended Solids (TSS) were elevated in Dam 1 (LDP1). The total oil and grease at Dam 1 of 8mg/L was also slightly above the EPL criterion for discharge. The measured pH at Dam 1 and Dam 3 were below the EPL criterion for discharge, however, they are comparable with previous pH results from all monitoring points.

As there was no discharge from Dams 1, 2 and 3 in February 2017, 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 16**. Refer to Appendix 1 for piezometer locations.

Table 17 Groundwater Monitoring Program

Piezometer	Location	Water Level monitoring frequency	Water Quality monitoring frequency
BH205	Lot 13/DP1024564	Quarterly	Biannually
¹ BH207	Lot 13/DP1024564	Quarterly	Biannually
BH208	Lot 21/DP1024341	Quarterly	Biannually
BH303	Lot 21/DP1024341	Quarterly	Biannually

Note ¹: Piezometer BH207 was relocated approximately 60m to the north on 26 September 2016.

6.1 Groundwater Levels

Table 18Groundwater Levels

Date	Unit	BH205	² 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

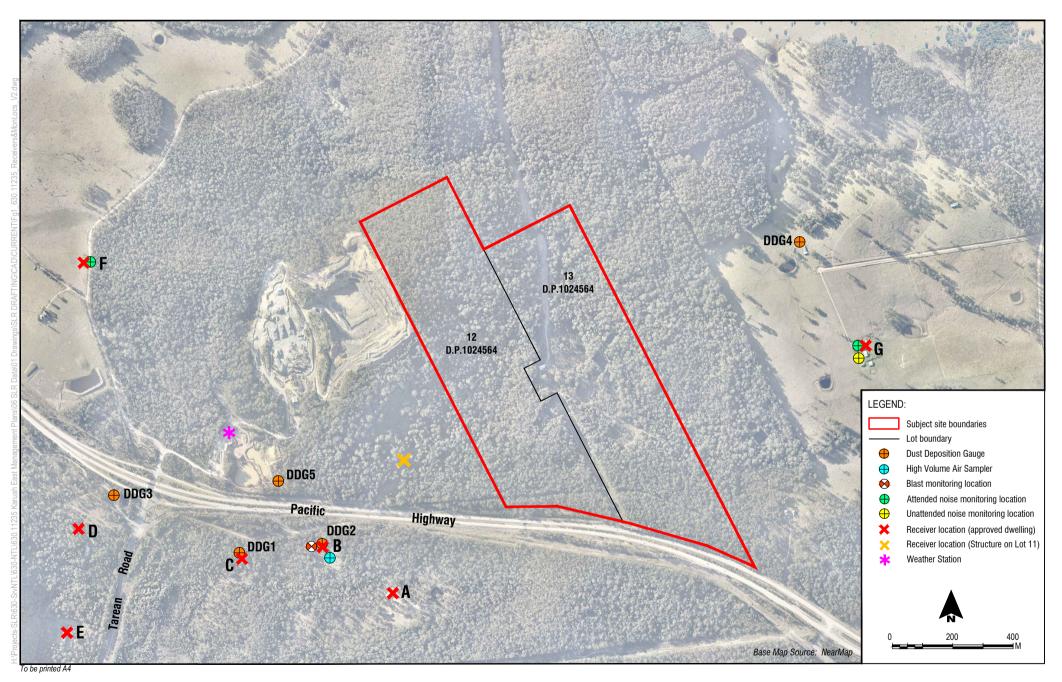
Note ¹: Groundwater levels are measured in metres below ground level. Note ²: Piezometer BH207 relocated 26 September 2016.

6.2 Groundwater Quality

Groundwater was not sampled during February 2017.

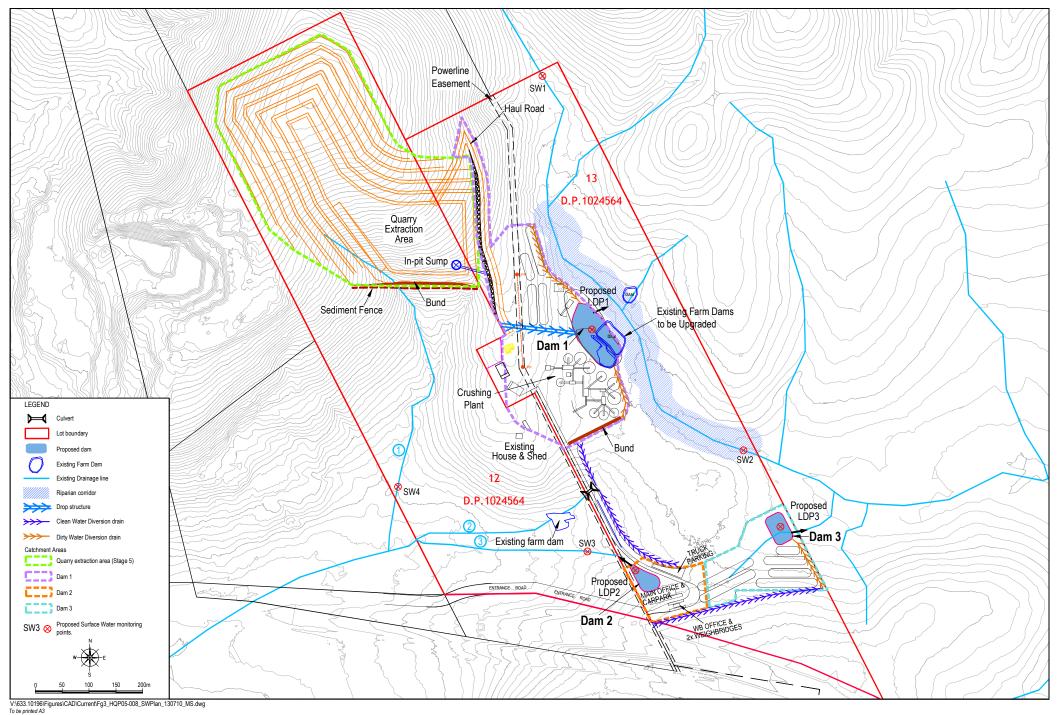
APPENDIX 1

Monitoring Locations



SLR

Karuah East Quarry - Sensitive Receivers and Monitoring Locations



Proposed Surface Water Management Plan

