

Maintenance Dredging Environmental Management Plan

Port of Hay Point

9 August 2024

Version control

Revision No.	Date	Revision details	
5	01/03/2019	Final	
6	30/05/2024	Reviewed and amended for 2024 maintenance dredging program. Amendments and summary of dredging volumes, locations and monitoring programs. Updated to current NQBP document format. Minor grammatical and spelling corrections.	
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1. Introduction

1.1. Purpose

The purpose of this Maintenance Dredging Environmental Management Plan (EMP) is to guide activities during dredging operations. It details the environmental management requirements to be followed by NQBP staff and contractors during maintenance dredging operations described in Section 4

This EMP includes:

- the requirements for environmental management during the implementation of dredging¹ activities
- · the responsibilities for implementing this EMP
- the project delivery standards (PDS) including environmental controls and limits to ensure that project objectives and targets are achieved.

This EMP should be read in conjunction with:

- 1. Port of Hay Point Long-term Maintenance Dredging Management Plan 2018-2043 (LMDMP), dated May 2024. The LMDMP sets out the overall dredge management framework to inform long term planning and management of all dredging activities at the Port over a 25-year period..
- 2. Port of Hay Point Marine Environmental Monitoring Plan, dated May 2024. The monitoring plan outlines the monitoring commitments that will apply in relation to maintenance dredging operations.

The current approved versions of these plans will be maintained on the North Queensland Bulk Ports (NQBP) website – www.nqbp.com.au.

1.2. Changes to this EMP

This EMP will be reviewed and updated prior to each maintenance dredging operation/program at the Port of Hay Point.

It must be finalised and approved prior to initial dredging program commencing. It must not be finalised until all relevant permits and regulatory approvals have been granted.

1.3. Port Context

The Port of Hay Point (the Port) is a major bulk commodities port managed by the North Queensland Bulk Ports Corporation Pty Ltd (NQBP) as the Port Authority. The Port has two coal terminals - Dalrymple Bay Coal Terminal (DBCT) and Hay Point Coal Terminal (HPCT). It is a coastal port with offshore trestle jetties extending approximately 4km seaward. The port's navigational areas include seven ship loading berths, an apron area, departure path and tug harbour. An approved Dredged Material Placement Area (DMPA) is located 7 km from the berth areas.

Left unmanaged, natural sediment fills up navigational infrastructure, impacting the depth necessary for safe loading, manoeuvring and transit of ships. A reduced ability to effectively load ships can have a substantial economic impact on the region that the port supports.

In 2018, NQBP completed an extensive research project to investigate the most sustainable way to manage accumulated sediment in and around the Port of Hay Point. The project: the *Port of Hay Point Sustainable Sediment Management Assessment for Navigational Maintenance* (SSM), was completed to understand how the day to day operations at the Port of Hay Point are affected by marine sedimentation and to determine, if necessary, the best way to manage operations and sediments.

¹ For the purposes of this EMP the term "dredging" includes dredge material placement and other associated vessel activities.

This innovative sediment management approach has been widely acknowledged and a similar framework is now applied in the Department of Transport and Main Road's *Maintenance Dredging Strategy for Great Barrier Reef World Heritage Area Ports*. This is applicable to all ports operating in the GBRWHA.

The SSM project investigated where specifically the sediment at the Port of Hay Point comes from, what impact it has on Port operations, whether accumulation can be eliminated or reduced, and what alternatives are available to reuse or dispose of any sediment that might need to be dredged. +

The SSM project determined the best short and long-term approach to managing sediments within the Port. A clear preferred 25-year maintenance dredging strategy was established that involves:

- 1. Use of operational measures to extend periods between maintenance dredging programs.
- 2. Use of traditional dredging in the short term (12 months) to restore navigational areas to safe design depths (completed during the 2019 dredging program).
- 3. Use of traditional dredging to maintain navigational areas at safe design depths every 3-5 years in a volume of between 200,000 and 250,000 cubic metres.
- 4. Placement of dredged material at sea at the existing dredge material placement area.
- 5. Commitment to a detailed investigation into mangrove restoration in Sandringham Bay with the intention of executing, if feasible, a restoration program in the next 10 years.

All reports are available at www.nqbp.com.au.

1.4. Assessment, Monitoring and Management

In order to guide the implementation of this strategy NQBP developed a series of reports, management plans and monitoring programs as shown in Figure 1.

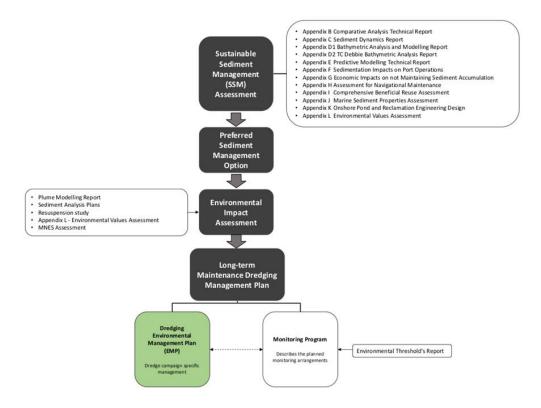


Figure 1: Port of Hay Point dredging assessment and management plan structure

This EMP provides the dredging operational controls resulting from the extensive assessment and planning process and has been updated for the 2024 dredging program.

2. Approvals

There are a number of State and Commonwealth approvals necessary to conduct maintenance dredging and offshore placement at the Port of Hay Point. Table 1 provides a list of the current approvals that are relevant to this EMP.

Table 1: Current permit details

Permit	Permit No.	Activity
Environmental Authority (18 July	P-EA-100222169	Undertake maintenance dredging of
2022 - Environmentally relevant		navigational infrastructure
activity		
Development Approval (1 February	1805-5537 SPD	Placement of dredged material below high-
2019) (- Operational Works (Tidal		water mark
Works)		
Development Approval (22 July	2112-26590 SRA	Dredging and disturbance of marine plants at
2022) – Operational Works (Tidal		HTTH
Works and Marine Plant		
disturbance)		
Development Approval (16 March	2112-26520 SDA	Placement of dredged material from HTTH
2022) - Operational Works (Tidal		below high-water mark
Works)		
Marine Park Permit	G19/40185.1	Dredging and placement inside Marine Park
Sea Dumping Permit	SD19/01	Loading and placement of material at sea.

Appendix A-D, provides copies of the current State and Federal permits, relevant for dredging operations to be undertaken in 2024.

2.1. Notifications and Obligations Schedule

NQBP has developed a 'notifications and obligations schedule' (Appendix E) that clearly outlines relevant reporting requirements and obligations arising from all current permits. The schedule will separately show notification requirements and condition obligations for the periods:

- 1. Pre-maintenance dredging commencing.
- 2. During active maintenance dredging and placement.
- 3. Post-maintenance dredging reporting and closeout.

The most current notifications and obligations schedule will be provided to respective regulators and the Technical Advisory Consultative Committee (TACC) prior to maintenance dredging occurring in any given year.

3. Roles and responsibilities

NQBP as the Port Authority for the Port of Hay Point is responsible for the maintenance of:

- · Departure Path and Apron Areas, and
- Half Tide Tug Harbour

NQBP also take on the responsibility of maintaining navigational infrastructure specific to Dalrymple Bay Coal Terminal (DBCT) and Hay Point Coal Terminal (HPCT), including:

- DBCT Berth Pockets x 4
- HPCT Berth Pockets x 3

As such, NQBP are the holder of all permits related to maintenance dredging at the Port of Hay Point. The personnel listed in Table 2 have responsibilities under this plan.

Table 2: Roles and responsibilities, 2024 dredging program

Position	Person	Contact details	Responsibility
NQBP Environment Manager			Compliance with all Permits and EMP requirements Adaptive management decisions
NQBP Principal Advisor -Environment			Implementation of Monitoring Program Hourly review of adaptive monitoring and management data Notification of trigger level exceedances to Environment Manager and Vessel Master
NQBP Project Manager			Operational and contractual matters relating to the operation of the dredge
NQBP Dredge Supervisor			NQBP contact for operational issues
Vessel Master			All matters related to the safety of vessel and crew. Compliance with maritime laws Implementation of management measures as detailed in this EMP
TSHD Brisbane Senior Manager Marine Operations			Management of overall operations of dredger
Regional Harbour Master			Contact for hazardous spills and shipping safety issues

3.1. Technical Advisory and Consultative Committee

NQBP has established a Technical Advisory and Consultative Committee (TACC). The TACC's membership and role is outlined in the LMDMP. During dredging operations, the TACC will be advised of any serious incidents or changes resulting from dredging.

Post the dredging program the TACC will be provided with information on the results of dredging operations, environmental monitoring and any instances where adaptive management measures were employed. Advice will be sought on improvements to the monitoring program and this EMP based on these results.

3.2. Management Reference Group

NQBP has established a Management Reference Group (MRG) consisting of qualified marine scientists and regulator representatives. The role of the MRG is to assist NQBP and the dredge operator in interpreting and applying the results of the real time monitoring program. Members of the MRG will be available at short notice to provide advice on the application of adaptive management measures, particular in the event that the live data is outside expected parameters.

3.3. Training and Awareness

All personnel involved in dredging operations shall be suitably qualified and experienced to undertake their roles. Personnel who have formal responsibilities under this plan will be briefed on the requirements of this EMP.

Briefing may include: pre-dredging all hands staff induction, tool box sessions, and ongoing awareness mentoring in the field. Records of training and inductions will be maintained.

All personnel involved will be required to complete a site induction which will incorporate key environmental aspects of the project. Induction topics will include the following:

- This EMPs provisions and requirements
- Legislative requirements and key environmental issues
- Emergency response
- Incident reporting
- Waste management
- Individual and organisational responsibilities
- Consequence of compliance failures, with particular emphasis on EMP undertakings.

3.4. Communication

Internal and external communication and consultation arrangements are described below.

3.4.1.1. Internal communication

Internal communication methods include telephone, ship to shore radio, meeting and notices distributed by email.

Daily meetings are scheduled between NQBP and the TSHD contractor. Environmental matters will be included as a standing agenda item at all meetings.

3.4.1.2. External Communication

A variety of methods will be used to enable information to be distributed to interested members of the community and stakeholders. These may include the following:

- NQBP website (www.nqbp.com.au)
- Email
- Media releases
- Notices to Mariners.

Key communication activities and content include the following:

- Scheduled activities to be included on the NQBP website covering planned operational activities.
- All complaints will receive a response within one (1) business day. Complaints will be managed following NQBP's standard complaints procedure.
- Communication and advice to the TACC during and post the dredging operations.

4. Dredging Operations

4.1. Description of Operations

In order to maintain navigable depths at the Port, the SSM Project identified that NQBP must conduct maintenance dredging using hopper style dredging. Noting that drag bar activities will help to reduce the frequency of dredging, they will not be effective in removing all accumulated sediments.

Dredging during the 2024 program will be focussed on removing accumulated sediments from Apron, Departure Path, Berths and Tug Harbour areas. The exact volumes and locations are outlined in Section 4.2.

4.1.1. Equipment

The TSHD Brisbane will undertake the 2024 program. A brief description of the TSHD Brisbane operations is provided below.

Material to be dredged is removed through two suction heads, which are lowered into position on either side of the vessel. As the vessel steams slowly at around 1 – 3 knots, large pumps draw water through the heads, which entrain the sediment and transport the water/sediment mixture aboard into a central collection hopper. The capacity of the hopper is dependent on the sediment type – with volumes (including both sediment and water) approximating 2,800 m³ for fine silts and 1,700 m³ for sands (of a maximum hopper capacity of 2,900m³). Each extraction run takes approximately 1 hour to complete. Whilst the suction heads are fitted with high-pressure water jets, which can be used to agitate consolidated sediment, they are rarely required for maintenance dredging.



Figure 2: TSHD Brisbane

The sediment/water ratio of material delivered to the central hopper of the TSHD Brisbane is typically quite low. Whilst it varies depending on the type of sediment being dredged, the sediment concentration is generally in the order of 10 - 30% solids. To maximise dredge material capacity, these large volumes of water are managed using a central column weir, which is incorporated into the hopper. This arrangement allows excess water to decant from the sediment and overflow to discharge. Overflow occurs only toward the very end of the dredging run as the hopper nears capacity (typically the last ten minutes of a one hour dredging run).

Once the dredge has filled its hopper, the vessel will then relocate the material to the designated dredge material relocation ground. Dredged material is discharged below keel level to minimise turbidity generation. Each dredged material placement is manually logged using both satellite navigation and standard bridge equipment and is electronically fixed using a differentially corrected global positioning system (GPS). The time taken to place material over the dredge material relocation ground is typically about 15 minutes.

4.2. Volumes and Locations

4.2.1. Volumes

The 2024 dredging program will focus on removing accumulated sediment from Aprons, Departure Path, Berths and the Half Tide Tug Harbour (HTTH). The estimated volumes for each location are provided in Table 3.

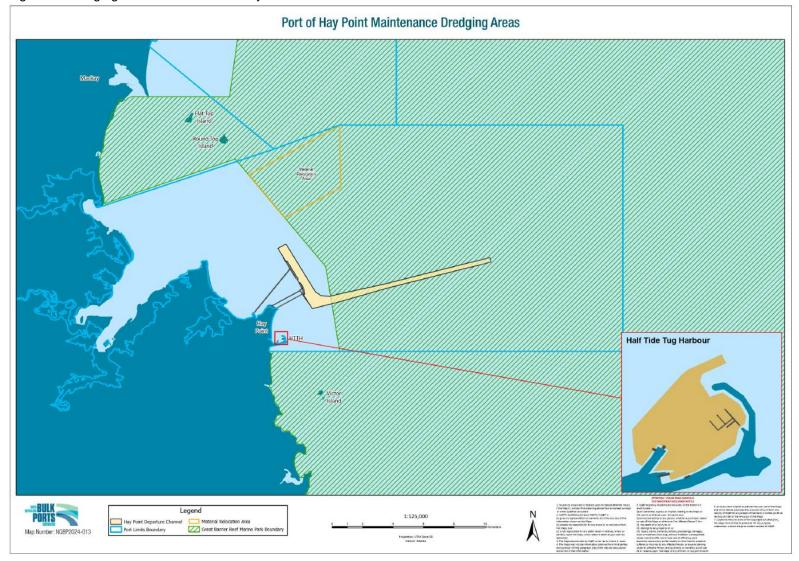
Table 3: Estimated volumes by area, 2024 dredging program

2024 Dredge Volumes (m³)		
HTTH	60,000	
DBCT Berth 3	2,000	
DBCT Berth 4	3,000	
Aprons	102,000	
Departure Path	12,000	
HPCT Berth 3	3,000	
TOTAL	182,000	

4.2.2. Program Locations

The location of the dredging areas is shown in Figure 3 along with relevant geographical coordinates.

Figure 3: Dredging areas at the Port of Hay Point



5. Environmental Risks

In 2018, to inform development of the initial EMP, an environmental risk assessment was undertaken of potential dredging scenarios and volumes (ELA 2018). Supporting this risk assessment were:

- a detailed plume modelling study looking at potential water quality changes across various dredging volumes (Royal HaskoningDHV 2018)
- an environmental thresholds study (Royal HaskoningDHV 2018)
- an environmental values report (Jacobs 2016).

There are a number of environmental values that occur in the vicinity of the Port of Hay Point. The plume modelling and risk assessment undertaken indicated that these impacts are highly unlikely to be residual or significant from maintenance dredging.

A summary of the key findings of the 2018 risk assessment were:

- Resuspension of sediments from maintenance dredging is comparable to natural suspended sediment concentrations (SSC) during calm conditions
- Numerical modelling of sediment transport demonstrates that natural SSC levels are much higher than those generated by maintenance dredging
- Analysis against intensity and duration thresholds indicated that dredging would not drive conditions outside those experienced naturally at dredge volumes up to 800,000 m³
- Impacts to sensitive habitats such as seagrass and coral communities are likely to be negligible to low. Seagrass communities are naturally low density and ephemeral and have been shown to recover post-dredging. Coral communities lie outside of area predicted to be impacted by turbidity and sedimentation, and ecologically relevant turbidity thresholds will be used during dredging to further prevent impacts
- Protected species are also unlikely to be significantly impacted by maintenance dredging. The
 Port of Hay Point does not provide critical habitat resources for any marine species and
 disturbance to habitats will be low. Indirect disturbances can be effectively managed via best
 practise dredging operations. The short timeframe of each program will also reduce impact
- Impacts to protected areas including the GBRWHA and GBR Marine Park will also be low to negligible.

The activities associated with maintenance dredging are well tested and understood. It is considered that there would be limited ongoing management and monitoring requirements once the placement of dredged material has been completed. Ambient monitoring, which has been in place since mid-2014, will continue as per the *Marine Environmental Monitoring Plan*.

A summary of risks is provided in Table 4. This risk assessment was based on the application of standard mitigation measures as outlined in section 6.

Table 4: Summary of environmental risk findings

Risk activity (cause)	Consequence	Likelihood	Potential environmental receptors
Dredge material placement	Temporary loss of benthic habitat	Low	Transient seagrass beds and seagrass habitat
			Benthic macroinvertebrate communities
Dredge material placement and associated sediment plume	Changes to water quality	Low for volumes below 800,000m ³	Coral and rocky reef habitats at Round and Flat Top islands, and Slade Islet
Dredge material placement and associated sediment plume	Sediment deposition	Low for volumes below 800,000m ³	Coral and rocky reef habitats at Round and Flat Top islands, and Slade Islet
Movement of dredge vessel from the Port of Hay Point to the dredge material placement area	Potential for marine fauna vessel strike	Low	Transitory threatened and migratory marine animals
Dredging suction	Potential for marine fauna to be caught	Low	Foraging marine turtles

While impacts from proposed dredging programs under 800,000m³ are expected to be minimal and temporary in nature, in accordance with good management practice a program of mitigation and adaptive management will be implemented during dredging programs. Management will be based on real time scientific data, observations and adaptive management responses to ensure dredging activities and associated changes in environmental conditions are monitored and controlled.

The 2018 risk assessment has been reviewed and considered still relevant and applicable for the 2024 dredging program.

6. Environmental Management

6.1. Standard measures

6.1.1. Dredger specifications

Mitigation of potential turbidity and suspended solids impacts from dredging and dredge material relocation is partly achieved through the use of suitable and specifically designed modern vessels. The specifications detailed in Table 5 are considered the minimum standard of specification for TSHDs that will be selected to undertake maintenance dredging works in the Port of Hay Point.

The 2024 dredging program will be undertaken by the *TSHD Brisbane*, which meets these specifications.

Table 5: Environmental specifications for the dredge

Parameter	Trigger	Action
Management Controls	Continual	The dredger will operate under this and Port of Brisbane operational EMP at all times
		Permit conditions, dredge dumping procedures, any associated adaptive monitoring arrangements and
		corrective actions are incorporated into the EMP.
	Continual	TSHDs undertaking dredging works at the Port of
	Continual	Hay Point will include the following specifications:
		Central weir discharge system
		Below keel discharge point
		Low wash hull design
		Electronic positioning system (GPS)
		Turtle exclusion devices on intake heads.
	Reporting	Electronic logs of each dredge material relocation event will be maintained
	Notification	Any exceptions to the EMP will be reported to NQBP
		Principal Advisor – Environment within 24 hours of
		the exception being identified. Emergency incidents
		must be reported immediately.
Responsibility	Primary	Vessel Master
	Secondary	NQBP Principal Advisor - Environment

6.1.2. Dredge material placement

Impacts to the dredge material relocation ground and adjacent areas will be minimised through relocation of the dredge material in such a manner as to uniformly spread it over the relocation ground.

This is achieved through deposition patterns that vary with the prevailing conditions. When currents are minimal, deposition will occur relatively uniformly over the dredge material relocation ground area in arc patterns (refer Figure 4 left). When currents are present, deposition will occur in tighter arcs in the up-current portion of the dredge material relocation ground to take into account drift of sediment as it settles (refer Figure 4 right).

- Dredge material will be spread in a manner that sediment mobilisation and turbidity plume generation is minimised (e.g. bottom / keel discharge)
- A DGPS will be used to ensure the material placement is within the designated area
- Each load of the TSHD will be placed in a manner that distributes the dredged sediments evenly across the designated area.

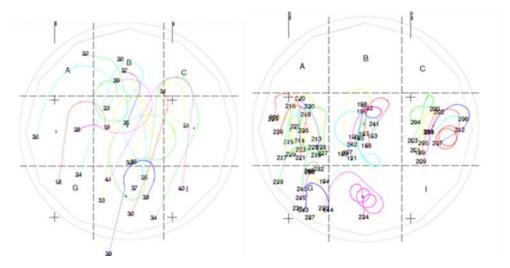


Figure 4: Example of dredge placement plot during periods of low current (left) and high current (right)

6.1.3. Cultural heritage

Cultural heritage refers to both European and Indigenous heritage. The procedures in Table 6 will apply with respect to managing cultural heritage during dredging operations.

Table 6: Cultural heritage

Parameter	Trigger	Action
Heritage	Continual – during at-sea operations	Ensure dredging and material relocation is undertaken within the approved areas only. Undertake opportunistic visual inspection of dredge load and dredge heads, reporting any items of suspected cultural significance. If items are found, retain and report to relevant authorities through Vessel Master and NQBP. Observe all site-specific requirements which may influence dredge operations.
	Notification	If items are found, retain and report to relevant authorities through Vessel Master and NQBP
Responsibility	Primary	Vessel Master
	Secondary	NQBP Principal Advisor - Environment

6.1.4. Waste management

The procedures in Table 7 will apply to the management of waste during dredging operations.

Table 7: Waste management

Parameter	Trigger	Action
General Waste	Continual - during at- sea operations	Supply of appropriate collection bins in areas such as galley, crew quarters and mess. Transfer of bins as required to large bins on-deck. Material placed in bin to be as compacted as possible to reduce space requirements. All on-deck bins secured in position to prevent movement whilst at sea. Where facilities exist to recycle material, appropriate separation of refuse. Bin lids to be chained down to prevent wind- blown material loss at all times. All collection points to be emptied to on-deck bin when 75% capacity. Visual check to ensure that on-deck bins have sufficient capacity to retain general waste until next scheduled on-shore transfer.
	Loss of general refuse over-board during collection, storage or transfer	If practicable, retrieve material that was lost. Review procedure causing material loss and rectify immediately.
	Notification	Reporting of material loss over-board to Vessel Master and NQBP in accordance with incident
Sewage	Continual – during at-sea operations	All sewage effluent (including greywaters and blackwater) generated onboard shall be directed to the onboard treatment system. Treated effluent shall be diverted to onboard holding tanks Effluent from the treatment system and holding tank is to be discharged in appropriate locations to ensure compliance with relevant legislation Pump-out of sludge tank to be managed as for untreated sewage discharges and, by way of appropriately licensed contractors where required.
	Accidental discharge or discharge in prohibited area Notification	Review procedure resulting in sewerage discharge in prohibited location and rectify immediately. Review sewage storage system inputs and operation. Modify procedures, to improve discharge quality Reporting of sewerage discharge location in Sewage Log Book. Any exceptions reported to vessel master and NQBP All sewage spills to be reported to Maritime Safety Queensland. All sewage spills to be reported to relevant State and Commonwealth regulators in accordance with approval requirements (i.e. GBRMPA and DESI).
Hazardous waste	Continual – during at-sea operations	All hazardous waste to be stored in appropriate manner (contained and bunded) and clearly marked in accordance with legislative requirements. All appropriate spill kit equipment will be on site and all personnel will be trained in the use of spill kits.
	During transfer	Hazardous waste to be collected by licensed contractor, for placement at approved facility Bunkering of fuel to be undertaken by licensed contractor and levels shall be monitored at all times Spill response equipment shall be easily identifiable and conveniently located

Parameter	Trigger	Action
	Spill	Vessel Master to assist with clean up of spill, review procedure breakdown and correct if required. This may include staff training
	Notification	Vessel Master must report any spills to the marine environment to NQBP's Principal Advisor - Environment on 0428 370 941 (24 hours); and notify Maritime Safety Queensland on 07 4052 7470 or 1300 551 899. All spills to be reported to relevant State and Commonwealth regulators in accordance with approval requirements (i.e. GBRMPA and DESI).
Emissions	Continual – during	Noise All noise reduction equipment to be maintained as per
The TSHD Brisbane is fitted with modern and fully maintained	at-sea operations	manufactures' specifications All noise from activities must not exceed the acoustic quality objectives specified in the Environmental Protection (Noise) Policy 2019.
emission reduction devices. The potential for disruptive noise,		Light Where practicable, LED lighting will be used to provide more direct illumination of tasks and reduce light spill. Use of external vessel lighting will be minimised unless required for safety purposes.
vibration, light or air quality to sensitive places is limited by distance.		Air quality All combustion plant particularly main and auxiliary engines to be maintained as per manufactures' specifications Appropriate adjustment of trim and ballast to ensure effective operation Exhaust stack to be visually monitored to ensure no visual dark emissions
	Evidence of inappropriate emissions or complaint	Vessel Master to investigate source of emissions or basis of complaint. If this relates to inappropriate work practices, inform crew of necessary changes and ensure these are undertaken. If complaints relate to plant, investigate effectiveness of emissions reduction equipment and review/replace as required.
	Notification	Any complaints to be reported to NQBP, Vessel Master, PBPL Environment Manager and PBPL Manager Dredging Operations.
Responsibility	Primary	Vessel Master
	Secondary	NQBP Principal Advisor - Environment

6.1.5. Ballast water and washdown

Ballast water from the *TSHD Brisbane* will be managed in accordance with the *Biosecurity Act 2015* and the current version of the Australian Ballast Water Management Requirements. The *TSHD Brisbane* operates under an approved Ballast Water Management Plan.

Table 8: Ballast water and washdown procedures

Parameter	Trigger	Action
Ballast water	During transit between areas of operation	Undertake a thorough hopper wash within the material relocation area If discharge pipes have been utilised during operations, undertake a thorough flush of these systems Inspect hopper and dredge gear (esp. heads) to ensure that no material which may transport organisms (such as sediments, organic material or waters) is retained The TSHD Brisbane has permanent sealed ballast water tanks and holds an exemption certificate from the IMO Ballast Water Management Convention. In accordance with the certificate, ballast water will only ever be taken up (and therefore require discharge) if necessary to ensure vessel safety. Any additional required management of ballast water will be in accordance with the latest version of the Australian Ballast Water Management Requirements. Ballast tanks filled with freshwaters will be retained without treatment
	During dredging operations	Release of ballast waters will be minimised at all times
	Reporting	A record will be kept of volumes, location and times of ballasting and de-ballasting operations
Washdown	At all times	Sweep deck in preference to washing where possible. Washdown of the deck and or dredge head shall only occur within the designated placement areas. Only dredged material to be release as a result of vessel washing activities (i.e. no release of oil or other contaminants).

Parameter	Trigger	Action
	Notification	Reporting by crew to Vessel Master of any observations of
		contamination to the waterway whilst washing the
		deck/equipment
		Reporting in accordance with hazardous waste measures
Responsibility	Primary	Vessel Master

6.2. Adaptive Management Measures

6.2.1. Water quality

While impacts form temporary changes to water quality are not expected, the Port of Hay Point Marine Environmental Monitoring Plan (MEMP) establishes a framework for real time monitoring water quality changes at key sites to inform adaptive management measures to ensure unpredicted impacts to do not eventuate.

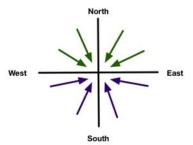
The adaptive monitoring program is based on detailed water quality thresholds based on intensity, duration and frequency analysis as outlined in the Port of Hay Point MEMP. The water quality environmental thresholds were recently reviewed and updated for the 2024 dredging program (PCS 2024).

6.2.1.1. Monitoring Sites

Four sites will be monitored for adaptive management purposes:

- Round Top Island (Trigger Site) prevailing southerly conditions
- Victor Island (Trigger Site) prevailing northerly conditions
- Freshwater Point (Control Site) prevailing southerly conditions.
- Slade Island (Control Site) prevailing northerly conditions.

Respective trigger sites and control sites have been determined based on prevailing wind direction, as outline in Figure 5.



Wind	Trigger	Control
direction	Site	Site
Northerly	Victor	Slade
	Island	Island
Southerly	Round Top	Freshwater
	Island	Point

Figure 5: Wind directions and respective trigger and control sites

Table 9 details the updated SSC/NTU intensity thresholds.

Table 9: Wet and dry season intensity thresholds

Site	Intensity (mg/l)	Intensity (NTUe)			
Wet Season (90th percentile data)					
Round Top Island	15	11			
Freshwater Point	61	56			
Victor Island	52	33			
Slade Islet	53	40			
Dry Season (97 th percentile data)					
Round Top Island	16	12			
Freshwater Point	47	43			
Victor Island	39	25			
Slade Islet	42	31			

Duration thresholds have also been developed to reflect either a 40 day or 20-day dredge duration.

Duration thresholds have been updated using the full nine-year dataset (excluding cyclones) from the current ambient water quality monitoring program and are represented as:

- **Average** the average recorded cumulative time the intensity threshold is naturally exceeded over the given period
- 90th Percentile the cumulative time the intensity threshold is naturally exceeded
- **Maximum** the highest recorded cumulative time the intensity threshold is naturally exceeded over the given time period.

Duration threshold values for the trigger sites are shown in Table 10. Adaptive monitoring will use NTUe as this is more useful than SSC for real time loggers and management purposes.

Table 10: Intensity and duration thresholds - 20 day period (wet and dry seasons)

Trigger Sites	Intensity (mg/l)	Intensity (NTUe)	Average Duration (hrs)	90 th Percentile Duration (hrs)	Maximum Duration (hrs)
	V	Vet Season (90 th)	percentile)		
Round Top Island (southerly)	15	11	48	125	303
Victor Island (northerly)	52	33	48	111	369
Dry Season (97th percentile)					
Round Top Island (southerly)	16	12	14	55	114
Victor Island (northerly)	39	25	14	45	128

6.2.1.2. Application of Triggers

At trigger sites, the real time data is used to establish the cumulative duration (using real time 10-minute data) above the threshold value. If and when the cumulative duration increases and reaches either the: average duration; 90th percentile duration; or max duration, a series of management zones are triggered.

If the 10-minute real time data is above the NTUe threshold then the duration of time above the intensity threshold is recorded on the relevant trigger site graph (see Figure 6 for an example). This will produce an ongoing cumulative count of time above the respective threshold (if the value is below the threshold, no increase in duration is recorded and the graph line will run horizontal). Once the cumulative duration exceeds the average, 90th or max durations then escalating management responses are required.

While the cumulative hourly plot remains under the average duration, that is within Management Zone A, no response is required and dredging can operate as normal.

If the cumulative hourly plot increases and exceeds the other management zone thresholds then the <u>instantaneous logger readings</u> from the respective control site is reviewed to determine if the threshold exceedance is being caused by dredging or natural conditions, as follows:

- 1. If the <u>control site</u> reading is also above that site's intensity threshold (90th/97th% NTUe) then the raised turbidity level will be assumed to be primarily being driven by <u>natural conditions</u> making management actions unnecessary and ineffective.
- 2. If the <u>control site</u> readings are below that site's intensity threshold (90th/97th% NTUe) it should be assumed that <u>dredging</u> is resulting in the raised turbidity level at the trigger site, corresponding management response should be implemented.

Once the 'Respond' (Management Zone C) is reached and where there is doubt or where readings are only marginally different or cannot be explained, the MRG will review the data, climate conditions and other factors, such as where and when the dredge was operating. Based on available information the MRG will provide advice on appropriate management response

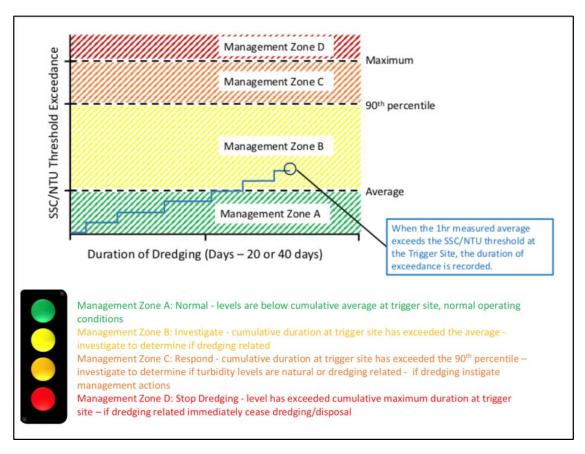


Figure 6: Hypothetical example plot showing duration trigger limits and management zones

The following tables indicate the combinations of trigger site and control site conditions and when management responses are or are not required.

Table 11: Wet season with northerly wind 90th% trigger and control site scenarios

WET SEASON	NORTHERLY WIND				
Cumulative duration level	Trigger site	Control Site			
	VICTOR		SL	ADE .	
Zone A		<40		>40	
Zone B		<40		>40	
Zone C		<40		>40	
Zone D		<40		>40	

Table 12: Dry season with northerly wind 97th% trigger and control site scenarios

DRY SEASON	NORTHERLY WIND				
Cumulative duration level	Trigger site		Cont	rol Site	
	VICTOR		SL	ADE .	
Zone A		<31		>31	
Zone B		<31		>31	
Zone C		<31		>31	
Zone D		<31		>31	

Table 13: Wet season with southerly wind 90th% trigger and control site scenarios

WET SEASON	SOUTHERLY WIND				
Cumulative duration level	Trigger site		Cont	rol Site	
	ROUND TOP		FRESI	HWATER	
Zone A		<56		>56	
Zone B		<56		>56	
Zone C		<56		>56	
Zone D		<56		>56	

Table 14: Dry season with southerly wind 97th% trigger and control site scenarios

DRY SEASON	SOUTHERLY WIND				
Cumulative duration level	Trigger site		Cont	rol Site	
10.00	ROUND TOP		FRESH	HWATER	
Zone A		<43		>43	
Zone B	0	<43		>43	
Zone C		<43		>43	
Zone D		<43		>43	

Table 15: Management responses based on trigger and control site combinations

TRIGGER	CONTROL	MANAGEMENT RESPONSE
		= NO ACTION (CONTINUE DREDGING OPERATIONS AS NORMAL
		= INVESTIGATE
		= NO ACTION
		= RESPOND – TURBIDITY REDUCTION MEASURES
		= NO ACTION
		= STOP DREDGING (until instantaneous NTU falls below 90 th /97 th % @trigger site)
		= NO ACTION

6.2.1.3. Management actions

Based on the Management Zones the following response actions apply (Table 16).

Table 16: Management responses actions

Status	Action			
NO ACTION	•	nse actions required. Apply standard measures to ongoing dredging program		
INVESTIGATE		indicates that the cumulative duration has increased beyond the average. The NQBP Principal Environment should investigate to determine if the exceedance is potentially dredging related.		
	1.	the monitoring equipment for any faults/defects that may have influenced data collection at both monitoring and control sites.		
	2.	the dredge and placement activity and locations in the 24 hours preceding exceedance.		
	3.	the results against:		
		 recent meteorological and current/wave/tide conditions (particularly due to any events or wind direction that may not also be affecting control site) 		
		 sediment transport patterns using MODIS or other aerials/satellite imagery. 		
	4.	where possible, examine the trigger site to ensure no natural processes or other human activity (e.g. vessel movements, fishing activity) are contributing to the elevated turbidity level.		
	5.	whether any significant rainfall events resulting in increased surface runoff or river		
		sedimentation outfall from Pioneer River or Bakers Creek are affecting the trigger site.		
	should be	ermined that dredging activities have contributed to the exceedance, the dredging operations placed on a warning status.		
RESPOND	causing a	ger site cumulative duration and instantaneous control site reading indicate that dredging is n exceedance above the 90 th percentile duration, the Vessel Master should be informed and the management measures should be progressively applied.		
	1.	Change the placement location and vessel route within material relocation area		
	2.	Slow vessel speed during placement		
	3.	Alteration of overflow regime		
	4.	Change the dredging location (e.g. move to Half Tide Tug Harbour)		
	5.	Modification of placement phase with respect to the tide (e.g. dispose on ebb tide only)		
	6.	Reduce the dredge load		
	placemento increas operations site. Addit	sures should be applied sequentially. One measure should be applied to each sequential it run and NTU monitored at the trigger site to determine if levels stabilise or fall. If they continue se or remain above the threshold then the next measure should be applied and so forth. Normal is can resume once NTU falls below threshold or matches equivalent percentile reading at control tionally, climate conditions should be used to inform expected turbidity responses.		
STOP DREDGING	causing a	ger site cumulative duration and instantaneous control site reading indicate that dredging is an exceedance above the max duration, the Vessel Master should be informed dredging and it should cease until either:		
	_	NTU falls below threshold or trigger site matches equivalent percentile reading at control site		
	=	Weather conditions have stabilised to a point where continued raised NTU is unlikely.		
Responsibility	Primary	Vessel Master		
	Primary	NQBP Principal Advisor - Environment		

6.2.2. Marine fauna

There is a low probability of impacts to marine mega fauna during operation of dredging plant and equipment, and during transit between dredge site and dredge material relocation ground.

Direct physical impact to marine fauna from collision with the TSHD is unlikely as the vessel will be moving at low speeds. Most fauna that may be encountered (turtles, dolphins and whales) are generally able to avoid slow moving vessels. Direct impacts to turtles through intake into the suction heads is possible, however, the drag heads will be fitted with turtle exclusion devices. Specific management actions to be implemented are detailed in Table 17.

Table 17: Triggers and adaptive management actions for marine fauna

Parameter	Trigger	Action
Megafauna (turtles, dolphins, whales and	Continual – during at-sea operations	Bridge personnel to maintain watch for marine fauna during dredging, transit and dredge material placement
dugongs)	Warning: Megafauna present outside 300m radius monitoring zone	Continue monitoring presence Prepare for response if animals move within 300m of the dredge vessel
	Exceedance: Megafauna present within monitoring zone	Stop dredging Dredging to commence only when megafauna have exited monitoring zone or not observed for 20 mins or the dredge vessel moves to another area of the dredge/ placement sites to maintain a minimum distance of 300m. Record observations and actions in Master's log
Turtles	Continual	Drag head to be fitted with turtle exclusion device
Turtles	Lowering and raising of drag head	Stop suction of dredge as dredge head is lowered/ lifted
Reporting	Contact/injury/fatality of marine fauna	Immediately report any incidents involving marine fauna to Vessel Master and Environment Manager. Reporting is required irrespective of whether the fauna is alive or dead. NQBP to notify GBRMPA and DESI within 24 hours.
Responsibility	Primary	Vessel Master
	Secondary	NQBP Principal Advisor Environment

6.3. Incident Management

All NQBP Hay Point staff, and any contractors involved, have the responsibility to report any significant incidents and emergencies. This requirement will be included in inductions and reinforced at operational meetings.

Environmental incidents and hazards, including pollution incidents will be managed in accordance with either the *TSHD Brisbane* on-board emergency procedures or the Port of Hay Point emergency response procedure (for in water incidents).

All incidents will be reported and recorded in accordance with NQBP's policies, procedures and permit conditions.

In the first instance, reporting should be to the operational works supervisor, but generally, the Environment Manager will have the responsibility to initiate corrective action for environmental incidents.

In the case of an environmental emergency, after first notifying the Environment Manager, the operational works supervisor may make contact with NQBP's nominated consultants, who would help co-ordinate and manage a response. Depending on the nature and magnitude of the incident, the Environment Manager may be required to notify government regulators.

Refer to Section 7.3 for further details on incident notification requirements.

7. Reporting

7.1. Record keeping and auditing requirements

During dredging activities, NQBP (or their contractors) will keep records which detail:

- the times and dates of when each material placement run is commenced and finished.
- the position (by GPS) of the vessel at the beginning and end of each placement run with the inclusion of the path of each dredge material relocation run.
- the volume of dredge material (in cubic metres) dumped for the specific operational period. These records will be retained for audit purposes.
- detail of any spill of oil, fuel or other potential contaminant, details of remedial action and monitoring instigated as result.
- details of any marine mega fauna observations during dredging activities
- time and duration of any alterations to the program, including stop work actions, as a result of any environmental mitigation measure.
- NQBP will undertake internal audits during each dredging program.

Post the dredging program, NQBP will:

- Undertake a bathymetric survey of the dredged area and dredge material placement site within one month of the completion of all dumping activities.
- within two months of the completion of the bathymetric survey provide a digital copy of the final survey results to the RAN Hydrographer, copied to relevant regulatory agencies.
- continue monitoring as per the Port of Hay Point Marine Environmental Monitoring Plan.
- Provide a report on the bathymetry to the Managing agency within two months of the bathymetric survey being undertaken. This report will include a chart showing the change in sea floor bathymetry as a result of dumping and include written commentary on the volumes of dumped material that appear to have been retained within the placement site.
- Provide a detailed report to DAF within 60-days of completion of dredging.
- Provide a monitoring report to DESI within 3-months of the completion of each dredge program.
- Publish a report on NQBP website addressing compliance with all requirements of the Environmental Thresholds Report, Maintenance Dredging Environmental Management Plan and the Marine Environmental Monitoring Plan, as verified by an independent audit.
- To facilitate annual reporting to the International Maritime Organisation, NQBP must report to the Department and the Managing Agency by 31 January each year, including on the day of expiry of the sea dumping permit or completion of all dredging under this permit.

7.2. Monitoring of environmental performance

Environmental performance will be monitored through adaptive monitoring, observations and surveys. The *Port of Hay Point Marine Environmental Monitoring Plan* set out all monitoring requirements related to dredging.

Result of the monitoring program feed back into ongoing performance reviews of environmental management including future editions of this EMP.

The TACC is involved in the review of monitoring report and subsequent changes to management actions.

7.3. Incidents and contingency arrangements

Significant environmental incidents should be logged in writing, with all relevant details recorded, after corrective action has been completed.

Should an environmental incident occur during the course of dredging or placement, NQBP will take measures to mitigate the risk or impact. NQBP would report the following information to DESI/GBRMPA.:

For DESI:

As soon as becoming aware of an incident:

• Telephone the administering authorities Pollution Hotline (1300 130 372) as soon as becoming aware of any release of contaminants not in accordance with the conditions of this environmental authority or any event where environmental harm has been caused or may be threatened.

An additional report must then be made to DESI within 14 days following the initial notification:

- The name of the registered operator, including the environmental authority number;
- The name and telephone number of a designated contact person;
- The location of the release / event:
- The time of the release / event:
- The time you became aware of the release / event;
- The suspected cause of the release / event;
- A description of the resulting effects of the release / event;
- The results of any sampling performed in relation to the release / event;
- Actions taken to mitigate any environmental harm and or environmental nuisance caused by the release / event; and
- Proposed actions to prevent a recurrence of the release / event.

For GBRMPA:

Within 24 hours after becoming aware of all incidents, provide to the GBRMPA Assessment team (assessments@gbrmpa.gov.au, or Field Management Compliance Coordination Unit 24hr phone number of 1800 380 048 for incidents requiring an urgent response) the following information:

- (details of the incident including date, time, location, cause and nature of the incident;
- the name and contact details of the person(s) witnessing, reporting and/or responsible for the incident;
- the type, estimated volume and concentration of any pollutants involved;
- the type and number of any pests transported;
- the type and estimated scale of any physical damage caused to the environment; and
- measures taken or proposed to be taken to mitigate the impact or risk and the success of those measures in addressing the incident or risk.

An additional report must then be provided to GBRMPA within 3 days of becoming aware of the incident, with the following additional detail:

- measures taken or proposed to prevent or mitigate against the recurrence of such an incident; and
- any other relevant matters.

8. References

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9. Appendices

Appendix A: Environmental Authority

Appendix B: Development Approval – Operational Works (Tidal Works)

Appendix C: Marine Park Permit Appendix D: Sea Dumping Permit

Appendix E: Notifications and Obligations Schedule