



BORAL RESOURCES (NSW) PTY LTD

ABN: 51 000 756 507

2025 Annual Environmental Management Report

Stockton Transgressive Dune Quarry



Prepared by:



RWCorkery&co

April 2026



ACKNOWLEDGEMENT

R.W. Corkery & Co. acknowledge and pay our respects to the Traditional Custodians of the lands in NSW and Australia on which our projects are located. We value the knowledge, advice and involvement of the Elders and extended Aboriginal community that contribute to our Projects and extend our respect to all Aboriginal and Torres Strait Islander peoples.





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ABN: 51 000 756 507

2025 Annual Environmental Management Report

Stockton Transgressive Dune Quarry

Period: 1 January 2025 to 31 December 2025

Prepared for:

Boral Resources (NSW) Pty Ltd
ABN: 51 000 756 507

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Ref No. 822/16

April 2026

Table 1
Title Block

Name of operation	Stockton Transgressive Dune Quarry
Name of operator	Boral Resources (NSW) Pty Ltd
Development consent / project approval #	DA 140-6-2005
Name of holder of development consent / project approval	Boral Resources (NSW) Pty Ltd
Water licence #	Groundwater Licence 20BL171772
Name of holder of water licence	Boral Resources (NSW) Pty Ltd
AEMR start date	1 January 2025
AEMR end date	31 December 2025
<p>I, Rod Johnson, certify that this audit report is a true and accurate record of the compliance status of the Stockton Transgressive Dune Quarry for the period 1 January 2025 to 31 December 2025 and that I am authorised to make this statement of behalf of Boral Resources (NSW) Pty Ltd.</p> <p><i>Note.</i></p> <p>a) <i>The Annual Review is an 'environmental audit' for the purposes of section 122B(2) of the Environmental Planning and Assessment Act 1979. Section 122E provides that a person must not include false or misleading information (or provide information for inclusion in) an audit report produced to the Minister in connection with an environmental audit if the person knows that the information is false or misleading in a material respect. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000.</i></p> <p>b) <i>The Crimes Act 1900 contains other offences relating to false and misleading information: Section 192G (Intention to defraud by false or misleading statement – maximum penalty 5 years imprisonment); Section 307A, 307B and 307C (false or misleading application/information/documents – maximum penalty 2 years imprisonment or \$22,000, or both).</i></p>	
Name of authorised reporting officer	Rod Johnson
Title of authorised reporting officer	Quarry Manager
Signature of authorised reporting officer	
Date	2 April 2026

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LIST OF ACRONYMS

AEMR	Annual Environmental Management Review
ANZECC	Australia and New Zealand Environment and Conservation Council
BTEX	Benzene, toluene, ethylbenzene and xylene
CRD	cumulative rainfall deviation
DA	Development Application
dB(A)	A-weighted decibels
DCCEW	Department of Climate Change, Environment and Water
DPE	Department of Planning and Environment
DPHI	Department of Planning, Housing and Infrastructure
DPIE	Department of Planning, Industry and Environment
EC	Electrical Conductivity
ECS	Environmental Management Strategy
EIS	Environmental Impact Statement
EPL	Environment Protection Licence
EPP	Environmental Permit Planner
GDE	Groundwater Dependent Ecosystem
GWMP	Groundwater Management Plan
HLM	Hunter Land Management
MDL	Mineral Deposit Limited
NPWS	National Parks and Wildlife Services
NSW	New South Wales
RAR	Response to Auditor Recommendations
RLMP	Rehabilitation and Landscape Management Plan
RWC	R.W. Corkery & Co. Pty Limited
TARP	Trigger Action Response Plan
TPH	Total Petroleum Hydrocarbons
WAL	Water Access Licence

1. Statement of Compliance

Table 2
Statement of Compliance

Were all conditions of the relevant approval(s) complied with?	Yes / No
DA 140-6-2005	No
EPL 10132	Yes

Table 3
Non-compliances

Relevant Approval	Condition #	Condition Description (summary)	Compliance Status	Comment	Where Addressed in Annual Review
DA 140-6-2005	Schedule 2 Condition 2	The Applicant shall carry out the development generally in accordance with DA-140-6-2005	Low Risk	This condition relates to general compliance with requirements described in DA 140-6-2005, the EIS for the operation and associated documents. Due to the non-compliances with Condition 12 of Schedule 3 of DA 140-6-2005, the operation does not comply with the condition.	9.1
DA 140-6-2005	Schedule 3 Condition 12	Requirement to implement a Groundwater Monitoring Program in accordance with the approved plan.	Low Risk	Aspects of the groundwater and surface water monitoring program were not undertaken in accordance with GWMP.	9.1

Compliance Status Key

Risk level	Colour code	Description
High	Non-compliant	Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence.
Medium	Non-compliant	Non-compliance with: <ul style="list-style-type: none"> potential for serious environmental consequences, but is unlikely to occur; or potential for moderate environmental consequences, but is likely to occur.
Low	Non-compliant	Non-compliance with: <ul style="list-style-type: none"> potential for moderate environmental consequences, but is unlikely to occur; or potential for low environmental consequences, but is likely to occur.
Administrative non-compliance	Non-compliant	Only to be applied where the non-compliance does not result in any risk of environmental harm (e.g. submitting a report to government later than required under approval conditions).

2. Introduction

2.1 Scope and Format

The Stockton Transgressive Dune Quarry (“Stockton Quarry” or “the Quarry”) is owned and operated by Boral Resources (NSW) Pty Ltd (“Boral”) and is located east of Fullerton Cove, approximately 9km northeast of Newcastle (see **Figure 1**). Development Consent DA 140-6-2005 (DA 140-6-2005) was granted on 24 January 2006 to permit extraction of sand from the active dune system within Pit 7 (see **Figure 2**), an area historically mined by Mineral Deposits Limited (MDL). It is noted that former Pits 1-6 are now covered under the new approval, SSD-52984213, and this document is not required to report on the status of works under this approval (**Figure 2**).

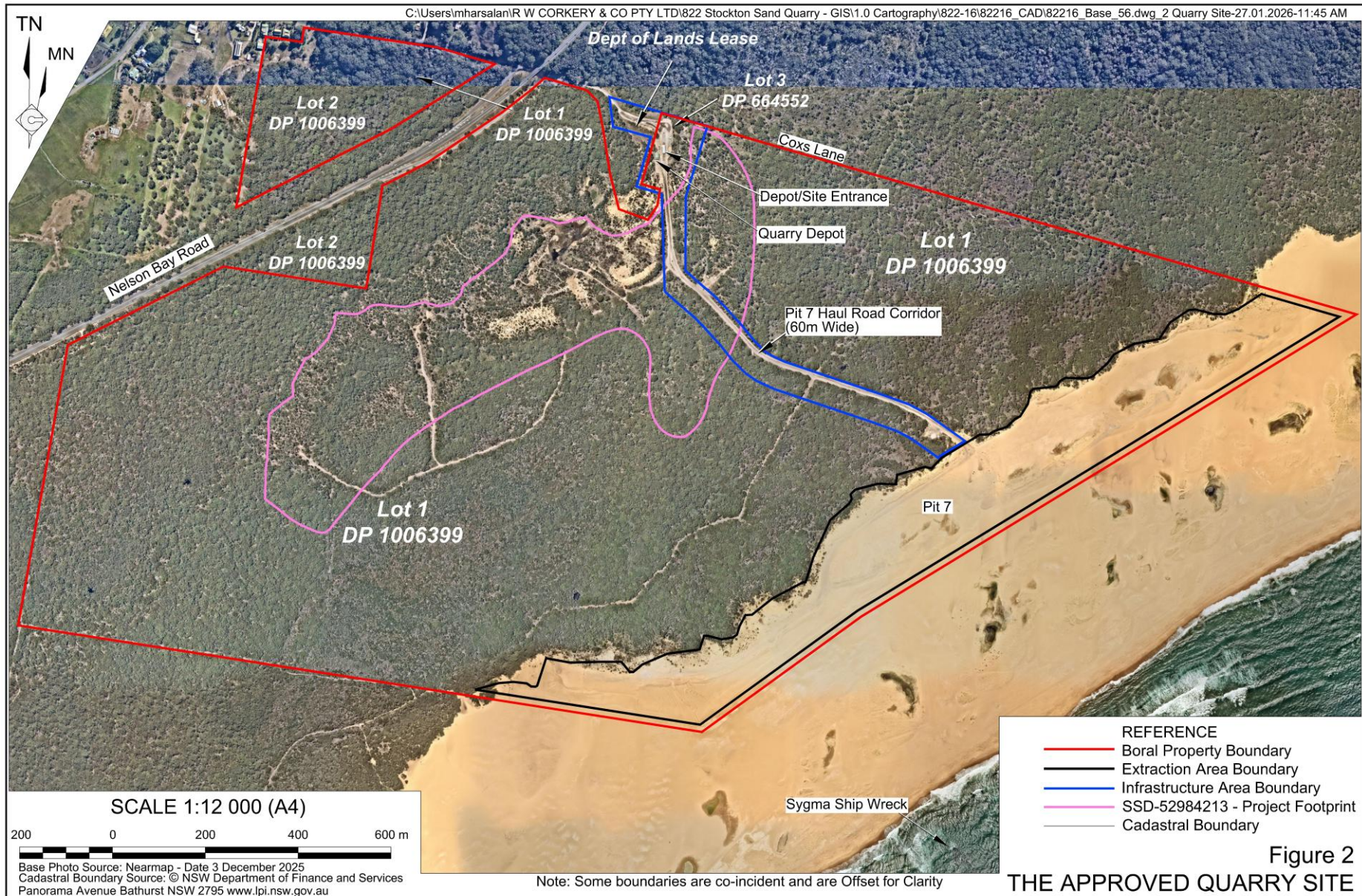
This *Annual Environmental Management Report* (AEMR) has been compiled by R.W. Corkery & Co. Pty Limited (RWC) on behalf of Boral Resources (NSW) Pty Ltd (“Boral”). This report is applicable for the period 1 January 2025 to 31 December 2025 (“the reporting period”). The information presented within this AEMR has been prepared based on information provided by Boral and observations made during a site visit on 3 March 2025.

It should be noted that this AEMR has been prepared based upon the approval and licencing requirements applicable for the reporting period, however, the report generally follows the format and content requirements identified in the *Annual Review Guideline* dated October 2015.

This AEMR has been prepared in accordance with *Condition 4(3)* of Development Consent 140-6-2005 to record the activities and environmental monitoring undertaken within the Stockton Quarry during the reporting period and to outline the activities and environmental monitoring planned throughout the next reporting period (1 January 2026 to 31 December 2026). *Condition 4(3)* requires the preparation of a report that:

- identifies the standards and performance measures that apply to the development (see Section 3 and Section 7);
- describes the works carried out throughout the last 12 months (see Section 5);
- describes the works that will be carried out throughout the next 12 months (Section 12);
- includes a summary of the complaints received during the past year, and compares this to the complaints received in previous years (see Section 11.2);
- includes a summary of the monitoring results for the development during the past year (see Section 8, Section 9 and Section 10);
- includes an analysis of these monitoring results against the relevant:
 - *impact assessment criteria*;
 - *monitoring results from previous years*; and
 - *predictions in the EIS*.(see Sections 10);





- identifies any trends in the monitoring results over the life of the development to date (see Section 10);
- identifies any non-compliance(s) during the previous year (see Section 1, Section 11 and **Appendix 1**); and
- describes what actions were, or are, being taken to ensure future compliance (see Section 11).

2.2 Key Personnel Contact Details

The key personnel contact names, positions and phone numbers are as follows.

Name	Position	24 Hour Contact
Mr Rod Johnson	Quarry Manager	0401 896 198

2.3 Management of Document Preparation

This report has been prepared by Ms Claudia Le Quesne, (B.Sc (Biology); M MarScMgt) Environmental Consultant with R.W. Corkery & Co. Pty Limited, and was peer reviewed by Mr Caiden O'Connor, (B.Sc. (Geology)) Senior Environmental Consultant, with the same Company.

Mr Ben Rose, Director and Principal Hydrogeologist at Groundwater Check, prepared the annual Groundwater Monitoring Review (included as **Appendix 2**).

Mr Rod Johnson (Quarry Manager) supplied documentation and information for review and inclusion within the report.

3. Existing Approvals

Boral is required to operate the Stockton Quarry in accordance with a development consent and four licences, listed in **Table 4**.

Table 4
Stockton Quarry – Approvals and Licences

Consent/Lease/Licence	Issue Date	Expiry Date
Development Consent 140-6-2005	24/01/2006	15/10/2028 [#]
Development Consent SSD-52984213	08/08/2024	31/12/2034 ^{>}
Environment Protection Licence No 10132	13/07/2007 [*]	1 December ⁺
Crown Land Licence No. LI 196915	08/11/1994	Termination date not specified
Groundwater Licence 20 BL 171772	04/03/2008	In Perpetuity
Water Access Licences 20AL213136 20AL220991 20AL221243 20AL221416		
[#] Provides for “20 years after the date operations commence” – Condition 2(5) ^{>} Relates to the Stockton Dry Sand Extraction Project with reporting not required as part of this AEMR. [*] Date Received ⁺ Anniversary Date		

No modifications or variations to the development consent or licences outlined in **Table 4** were obtained within the reporting period.

Table 5 outlines the sections within this document that address the conditional requirements under Development Consent 140-6-2005 *Condition 4(3)* regarding annual reporting.

Boral operates the Stockton Quarry in accordance with Environment Protection Licence (EPL) 10132. This licence incorporates standard conditions for extractive industries and includes a limit for noise emissions from Quarry operations (see Section 8.1).

A development application (SSD-9490) to permit extraction of sand from inland dunes within the Boral property using free dig and dredging methods was publicly exhibited between 13 March 2020 and 9 April 2020. That application is separate to the wind-blown sand extraction activities permitted under DA 140-6-2005 with product despatch and associated transportation activities the only components that would require combined limitations. At the time of finalising this report, that application was yet to be determined.

Due to the ongoing delay in resolving outstanding water matters relating to SSD-9490, Boral determined that an interim application would be required to maintain extraction operations. A separate development application (SSD-52984213) to extract the remaining dry sand resource by free dig method from within the inland dune area was publicly exhibited between 14 September 2023 and 11 October 2023. Approval of SSD-52984213 was granted on 8 August 2024. It is noted that this report considers matters relating to DA 140-6-2005 only and reporting obligations under SSD-52984213 will be undertaken separately in accordance with the conditions of consent.

Table 5
Development Consent 140-6-2005 (Mod 2) Condition 4(3) Requirements

Development Consent 140-6-2005 Condition 4(3)	AEMR Section
<i>Condition 4(3)(a)</i> – Identify the standards and performance measures that apply to the development	Sections 8.1, 9.1, 9.2, 10
<i>Condition 4(3)(b)</i> – Describe the works carried out in the last 12 months	Sections 5 and 10.1
<i>Condition 4(3)(c)</i> – Describe the works that will be carried out in the next 12 months.	Section 12
<i>Condition 4(3)(d)</i> – Include a summary of the complaints received during the past year, and compare this to the complaints received in previous years.	Section 11.2
<i>Condition 4(3)(e)</i> – Include a summary of the monitoring results for the development during the past year	Sections 8, 9.1, 9.2, 10
<i>Condition 4(3)(f)</i> – Include an analysis of these monitoring results against the relevant: <ul style="list-style-type: none"> ▪ impact assessment criteria; ▪ monitoring results from previous years; and ▪ predictions in the EIS. 	Sections 8, 9.1 and 9.2
<i>Condition 4(3)(g)</i> – Identify any trends in the monitoring results over the life of the development.	Sections 8, 9.1, 9.2, 10.1
<i>Condition 4(3)(h)</i> – Identify any non-compliances during the previous year.	Section 11.3
<i>Condition 4(3)(i)</i> – Describe what actions were, or are being taken to ensure compliance.	Section 11.3

A groundwater licence (20BL171772) was re-issued to Boral on 4 March 2008 by the then Department of Water and Energy (now Water NSW) for the purposes of groundwater monitoring. This licence covers the groundwater bores that constitute the groundwater monitoring network (described in detail in Section 9.2.1).

Despatch of sand products from the Depot entrance to Coxs Lane occurs via a road constructed across Crown Reserve 170039 (under a Crown Land Licence No. LI 196915). This licence was granted by the Minister for Land and Water Conservation on 8 November 1994 and will remain in force until Boral determines to revoke the licence in accordance with *Condition 38* of the Licence.

Water Access Licence (WAL) 20AL213136 (zero share allocation) was issued on 5 January 2015, to permit extraction of water from the Stockton Groundwater Source. Water within this source is managed through the *Water Sharing Plan for the North Coast Coastal Sands Groundwater Sources 2016*. The WAL permits extraction of groundwater in accordance with the conditions provided in the licence.

Boral lodged an application for a Water Allocation Licence (ROI-20-019) with the Natural Resources Access Regulator on 9 December 2020 and was granted WAL 20AL220991 and 20AL221243 for 100 and 320 shares respectively under the *North Coast Coastal Sands Groundwater Sources - Stockton Groundwater Source*. Boral was granted WAL 20AL221416 for a further 104 shares during the reporting period. Water management during the reporting period is described in Section 9.1 and groundwater management and monitoring is described in Section 9.2.

4. Site Components

Development Consent 140-6-2005 refers to “the Site” (i.e. the specific area within the Boral landholding to which the DA applies). **Figure 2** displays the boundary of the Site which incorporates the following principal components.

- i) Extraction Area (Pit 7) (29.7 ha)
- ii) Infrastructure Area (7.8ha) – includes the Pit 7 haul road, the Depot and access from Coxs Lane

It is important to note that the Site does not include:

- Pits 1 to 6 which were previously operated under the provisions of D2010/94; or
- Extraction Area of Inland Dune (Pits 1-6) as approved under SSD-52984213.

5. Operations Summary

5.1 Introduction

The following subsections provide a summary of activities undertaken during the reporting period. Activities were generally consistent with those described in previous environmental management reporting.

All activities occurred during the approved operating hours during the reporting period.

Plates 1 to 6 display photographs of the Stockton Quarry taken on 25 February 2026 and are representative of operations that occurred within the reporting period.

5.2 Extraction Operations

Extraction during the reporting period occurred entirely within Pit 7 (as shown on **Figure 3**), a defined area in which existing dune sands are present. Pit 7 is located between the frontal beach dune system and existing vegetation and does not disturb the frontal dune and beach system and does not remove sand from the foredune or interfere with beach replenishment.

Two types of sand are recovered from Pit 7, namely concrete sand and fill sand. Concrete sand is essentially free of organic materials and other impurities, whereas fill sand potentially includes some organic matter and other materials and is primarily used as fill material. During the reporting period only concrete sand was recovered.

During the reporting period, concrete sand was principally extracted from the northern (~30%), eastern (~20%) and southern (~50%) sections of Pit 7 (see **Figure 3**). All the sand recovered was loaded directly into road-registered trucks from the active extraction area.

Production during the reporting period and forecast for the 2026 reporting period is displayed in **Table 6**. During the reporting period, the reported production rate from Pit 7 was 200,393 tonnes (t), all of which was concrete sand. The forecast production is expected to be higher than the current reporting period.

Table 6
Production Summary – tonnes (t)

Material	Approved limit	Previous reporting period (actual)	This reporting period (actual)	Next reporting period (forecast)
Concrete Sand	500,000tpa (DA 140-6-2005)	173,639	200,393	250,000
Fill Sand		0	0	0
Total		173,639	200,393	250,000

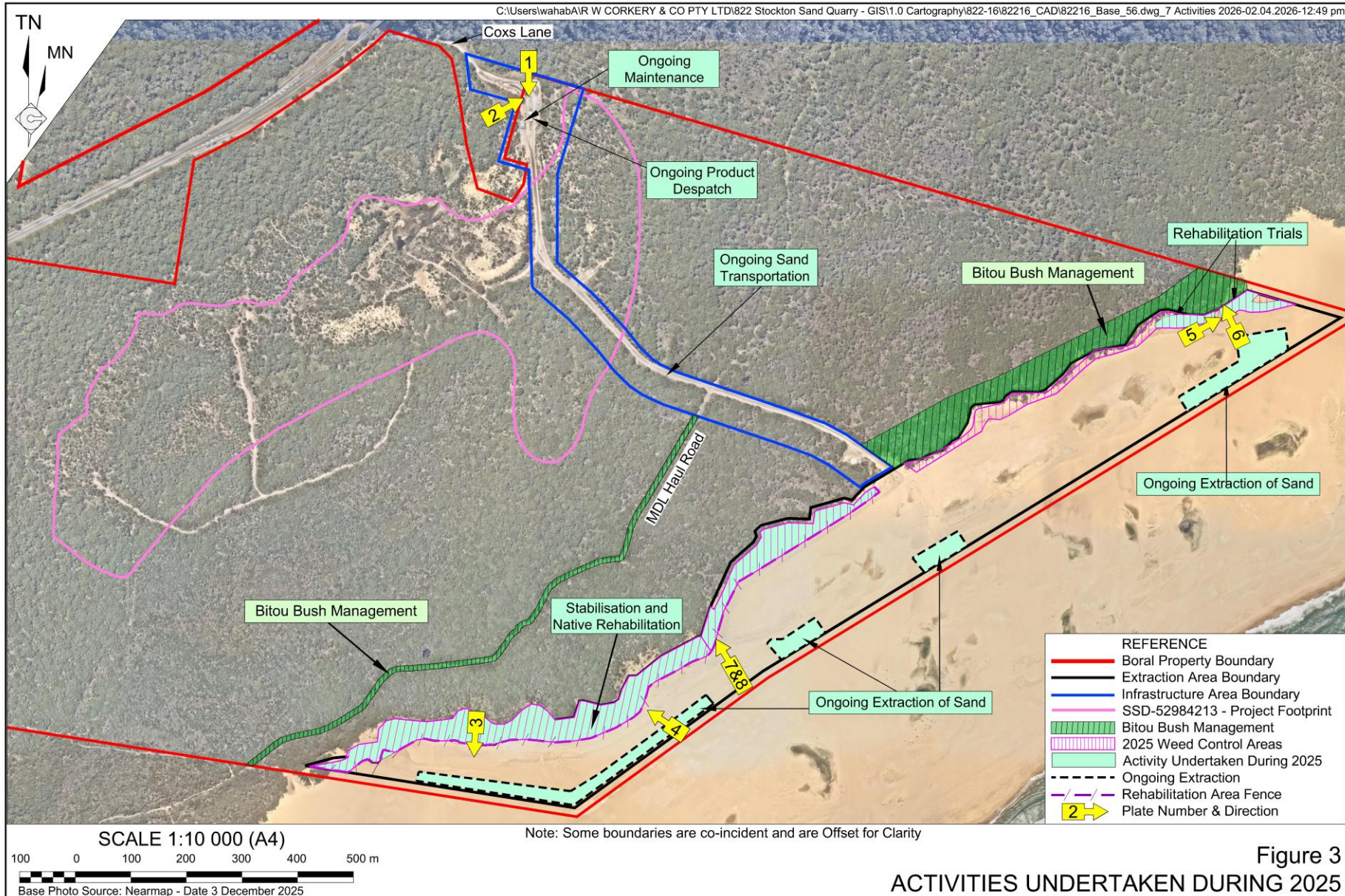


Figure 3
ACTIVITIES UNDERTAKEN DURING 2025



C:\Users\wahab\AIR W CORKIRY & CO PTY LTD\822 Stockton Sand
Quarry - GIS1.0
Cartography\822-16\82216_CAD\82216_Base_56.dwg_Plates
1-6-02.04.2026-1:00 pm

Plate 1: View of the depot including office, weighbridge, workshop (Ref: IMG_0215)

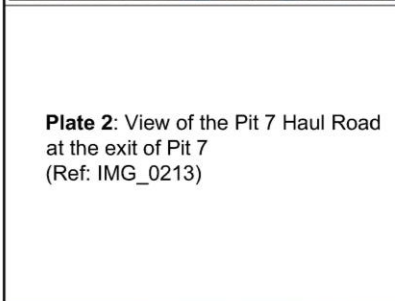


Plate 2: View of the Pit 7 Haul Road at the exit of Pit 7 (Ref: IMG_0213)

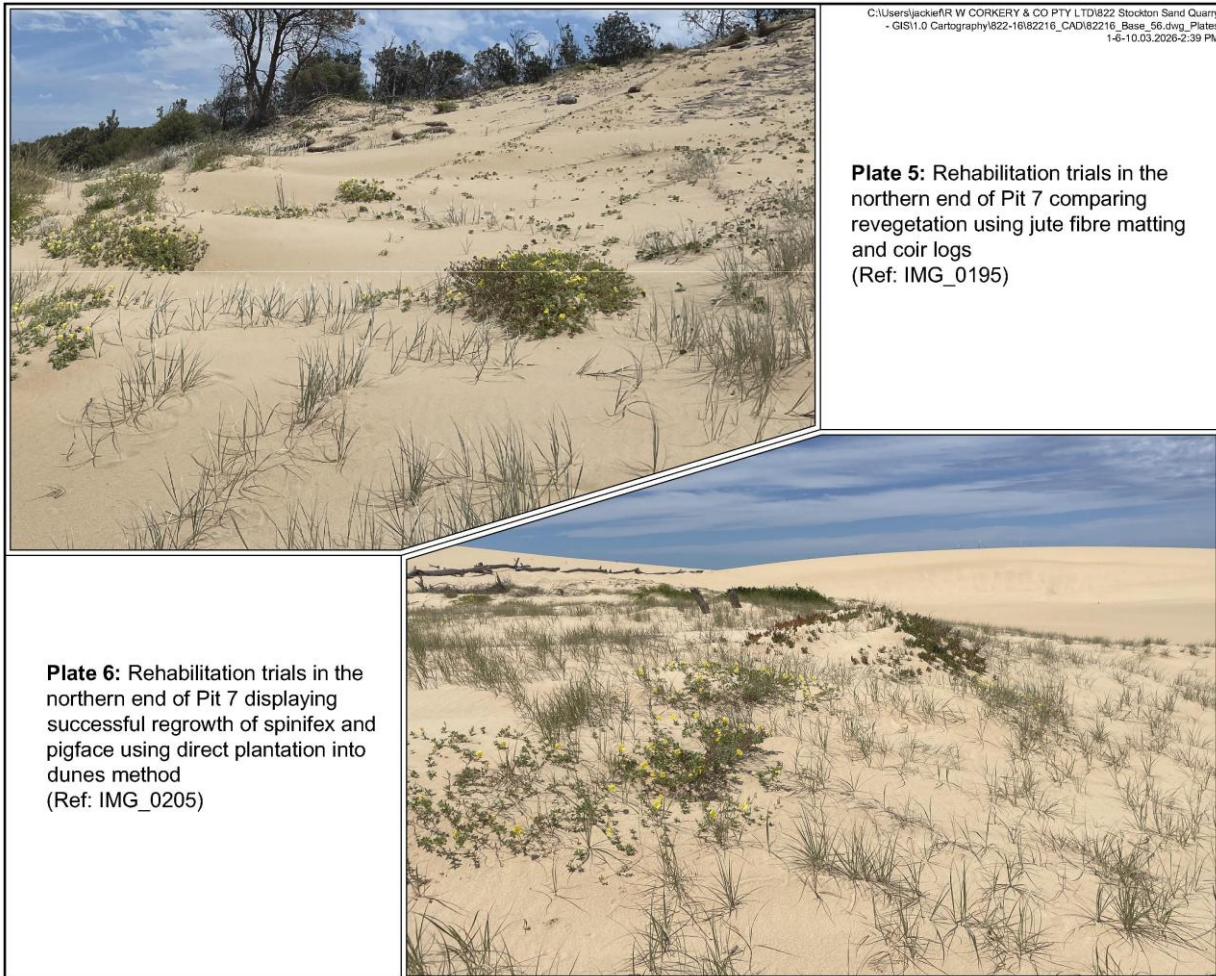


Plate 3: View south taken from the Haul Road in the southern end of Pit 7 showing coir logs in rehab area (Ref: IMG_0170)



Plate 4: View north taken from the dune in the southern end of Pit 7 showing rehab area (Ref: IMG_0167)





5.3 Processing Activities

Where necessary, sand is screened to remove natural materials that may have been buried within the dunes as they formed naturally. Where screening is required, mobile screening equipment is used on a campaign basis to screen and stockpile sand. Screening was undertaken for approximately 83 days with 75,000 tonnes of sand screened.

5.4 Transport Activities

All products were despatched via the on-site weighbridge located near the Quarry entrance near Coxs Lane. There are no conditions within DA 140-6-2005 limiting truck movements from the Quarry, although it is noted that the annual product despatch limit provides a limit to truck movements. A total of 5,584 laden loads were despatched from the Quarry during the reporting period (equivalent to 11,168 total truck movements in and out of the Quarry). All laden trucks travel westwards along Coxs Lane and use the southbound on-ramp to Nelson Bay Road. Those trucks that needed to travel northwards to Medowie, Nelsons Bay and Raymond Terrace and beyond take a U-turn at the Fern Bay Road Roundabout before travelling northwards. The access arrangements for the Quarry are described in the Quarry driver induction documents which all drivers are required to sign during induction and/or training.

5.5 Employment, Operating Hours, Utilities and Services

5.5.1 Employment

During the reporting period, a total of two full-time personnel and two labour hire were employed at the Quarry.

5.5.2 Operating Hours

The permissible operating hours, as set out in *Condition 3(8)* of Development Consent 140-6-2005 (Mod 2), were adhered to during the reporting period.

Extended hours for major supply contracts were not required during the reporting period. Operations on a Saturday or Sunday were also not required during the reporting period.

5.5.3 Utilities and Services

Water Usage

Boral obtains its water requirements for its on-site use from three sources.

- i) Boral purchased its own water cart in September 2021 and sources water for dust suppression from an approved standpipe.
- ii) All water used for on-site ablutions is collected from rainwater and supplemented with purchased water supplied in bulk, as required.
- iii) All drinking water is brought to site in 19L containers.

During the reporting period, dust suppression required approximately 1.46ML of water which is significantly lower than the long-term average water usage for dust suppression i.e. 12ML per annum.

Rainwater capture continued during the reporting period through the use of the existing 10,000L water storage tank. This ensures there is sufficient water stored for on-site ablutions and purchase of supplementary bulk water was not required.

Equipment and Diesel Usage

Equipment used throughout the reporting period included the following.

- Volvo 180H Front-end loader
- Cat D7 LGP Bulldozer
- “Fuel Ute” (Ford Ranger with 400L tank to service dozer and screen)
- STG WT13000 Water Truck (Hino 500)
- Finlay 696 3-deck inclined screen

Annual diesel usage of all on-site mobile equipment was approximately 81,818L, an increase of approximately 11,571L from the previous reporting period. This is principally due to the increased production during the reporting period.

Electrical Power

The Quarry depot is connected to mains electricity providing power to both the office and workshop and for security lighting and monitoring. During the reporting period, the electrical power usage was approximately 937kW.h per month. This represented an increase in electricity usage compared to 2024 (approximately 873kW.h per month).

5.6 Waste Management

The dedicated waste metal bin and waste skips were utilised throughout the reporting period, as well as the existing fortnightly general waste collection service. A total of 3,180 kg of waste was collected from the waste bins during the reporting period.

Approximately 500L of waste oil was removed during the reporting period by service suppliers to minimise costs associated with waste oil removal.

5.7 Construction Activities

No construction activities were undertaken during the reporting period.

6. Actions Required

6.1 DPHI Feedback on 2024 AEMR

Feedback on the 2024 AEMR was provided by Department of Planning, Housing and Infrastructure (DPHI) on 25 June 2025 outlining that it generally satisfied the reporting requirements of the consent.

6.2 Independent Environmental Audit

An independent environmental audit was not carried out during the reporting period. The next audit is scheduled for 2028.

7. Environmental Management

The overall management of the Quarry and related activities is the responsibility of the Quarry Manager, Mr Rod Johnson, who is assisted on site by Boral employees.

Environmental management and monitoring is undertaken generally in accordance with the following documents prepared for the Quarry.

- Environmental Management Strategy (ECS, January 2017) – prepared in accordance with *Condition 4(1)*, of DA 140-6-2005.
- Erosion and Sediment Management Plan (Boral, June 2025 – prepared in accordance with *Condition 3(11)*, DA 140-6-2005.
- Groundwater Management Plan (Jacobs, 2019) – prepared in accordance with *Condition 3(12)* of DA 140-6-2005. and
- Rehabilitation and Landscape Management Plan (RWC, September 2018) – prepared in accordance with *Condition 3(19)* of DA 140-6-2005.

The operations are also undertaken in accordance with Boral’s Corporate Environmental Policy.

Boral also require Quarry management to review and complete a monthly Environmental Permit Planner (EPP) that covers general environmental management and performance.

Prior to undertaking work on site, all employees, visitors, contractors and drivers are inducted and provided with Boral’s environmental and occupational health and safety requirements. All personnel on site are trained and encouraged to identify a range of environmental risks and to either manage and/or inform management. Signage has also been established to alert all truck drivers to notify site personnel if they observe any trespassers within the Boral property at Stockton.

8. Noise

8.1 Relevant Criteria

Condition 3(7) of Development Consent 140-6-2005 (Mod 2) is relevant to noise compliance assessment and is reproduced as follows.

The Applicant shall ensure the noise generated by the development does not exceed 35dB(A)Leq(15 minute) at the nearest residential receiver.

Notes:

- *Noise from the development is to be measured at the most affected point or within the residential boundary, or at the most affected point within 30 meters of a dwelling (rural situations) where the dwelling is more than 30 meters from the boundary, to determine compliance with the noise limits in the above table. Where it can be demonstrated that direct measurement of noise from the development is impractical, the DECC may accept alternative means of determining compliance. The modification factors in Section 4 of the NSW Industrial Noise Policy shall also be applied to the measured noise levels where applicable.*
- *Noise from the premises is to be measured at 1m from the dwelling façade to determine compliance with the noise limit.*
- *The Criteria above apply to noise emissions under the following weather conditions:*
 - *wind speed up to 3 m/s as 10m above ground level; or*
 - *temperature inversion conditions of up to 3oC/100m and wind speed up to 2m/s at 10m above ground level.*

Condition L6 of the EPL 10132 is relevant to the noise compliance assessment and is reproduced as follows.

Noise emissions from the premises must not exceed an Leq(15 minute) noise emission criterion of 35dB(A) at the nearest residential receiver.

8.2 Noise Monitoring

Boral typically only conduct noise monitoring following complaints from residents which is consistent with the approved Environmental Management Strategy (ECS, 2017). However, a noise monitoring survey was undertaken by Muller Acoustic Consulting in March 2025 to ensure ongoing compliance (**Appendix 2**). The results of this survey identified that operational emissions generated by the Quarry comply with all relevant statutory noise limits. Furthermore, Quarry-related noise emissions generally remain inaudible at monitoring locations and are masked by extraneous non-quarry sources. These results are consistent with historical noise monitoring results and predictions in the relevant assessment documents.

9. Water Management

9.1 Surface Water

Surface water monitoring is undertaken in accordance with the Groundwater Management Plan (GWMP) prepared by Jacobs in 2019. Groundwater Check undertook an external review of the surface water monitoring results collected during the reporting period as part of the annual groundwater monitoring review. A copy of the annual groundwater monitoring review (Groundwater Check, 2026) for the reporting period is provided as **Appendix 3** of this document. A summary of the results of surface water monitoring is provided in Section 9.1.2.

9.1.1 Surface Water Monitoring Network

Surface water monitoring sites, SW1, SW2, SW3 and SW4 are included in the GWMP to monitor potential impacts to Groundwater Dependent Ecosystems (GDEs) proximal to operational areas (**Figure 4**). SW1 and SW2 are located inland of the current extraction area and intermittently contain surface water. GDEs near these sites comprise swamp forests in the dune swales and low-lying heath. SW3 and SW4 are located seaward of the extraction area. GDEs in the vicinity of SW3 and SW4 comprise small ephemeral and mobile shallow deflation basins, vegetated with a variety of grasses, sedges and reeds. Due to the variable nature of the foredune system, the locations of the two GDE monitoring sites may change between sampling programs.

Surface water sampling was generally completed in accordance with the GWMP during the reporting period. It is noted that Total Recoverable Hydrocarbons (TRH) was used as a surrogate metric for Total Petroleum Hydrocarbons (TPH).

9.1.2 Surface Water Results and Analysis

Tables 7 and **8** present the results of monthly pH and EC surface water sampling, respectively. It is noted that the GWMP does not provide trigger levels for surface water due to insufficient baseline data and requires that sites SW1 to SW4 are assessed against the ANZECC 2000 guidelines until sufficient data is collected to enable development of site-specific trigger levels.

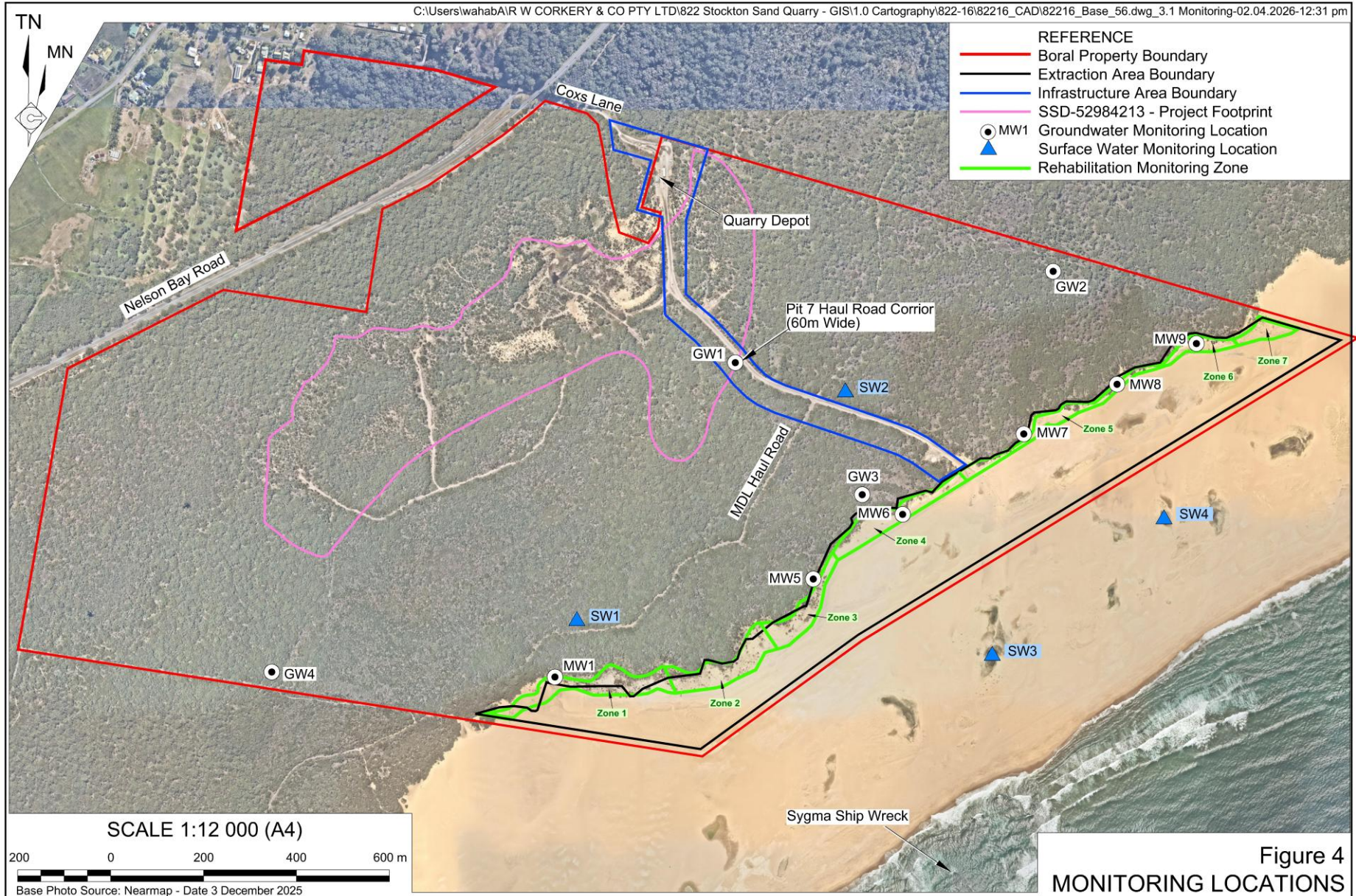
Table 7
Surface Water pH Monitoring Results

Monitoring Location	Lower / upper trigger level ¹	2025 range (pH units)	2025 average (pH units)	Long term average (2007 to 2025)
SW1	6.50 / 8.50	4.10 – 5.30	4.75	4.90
SW2		6.00 – 7.40	6.71	7.14
SW3		6.90 – 7.90	7.34	8.03
SW4		7.90 – 8.20	8.20	8.42

Red values indicate exceedance of trigger values.

Note 1: ANZECC 2000 default trigger value for physical and chemical stressors for south-east Australia for slightly disturbed ecosystems, lowland rivers.

Source: Groundwater Check (2026) – Table 4-1



Average pH levels were typically within guideline values except for SW1. It is noted that the pH recorded for SW1 are consistent with the results of the previous reporting period and historical data. As such, it is considered that the exceedances reflect natural variation for the site and are not reflective of variation caused by quarry operations.

Table 8
Surface Water EC Monitoring Results

Monitoring Location	Lower / Upper Trigger Level ¹	2025 Range (µS/cm)	2025 Average (µS/cm)	Long term average (2007 to 2025)
SW1	125 / 2200	241 – 384	309	293
SW2		242 – 546	546	381
SW3		236 – 608	608	338
SW4		261 – 383	383	321
Note 1: ANZECC 2000 default trigger value for physical and chemical stressors for south-east Australia for slightly disturbed ecosystems, lowland rivers.				
Source: Groundwater Check (2026) – Table 4-2				

The average EC recorded during the reporting period were within guideline values and were generally consistent across all monitoring locations.

9.1.3 Discussion

The SW1, SW2, SW3 and SW4 analyte concentrations were similar to typical groundwater concentrations for a given analyte, suggesting that quarrying activities are unlikely to have had an impact on surface water quality. While exceedances of trigger values are noted, there is no reason to believe that the results are indicative of an influence from quarrying. Based on 2025 surface water monitoring results, there appears to be no significant trends indicating that surface water quality has been impacted by quarrying operations. With continued data collection, the understanding of surface water quality is expected to improve.

9.1.4 Comparison to EIS Predictions

Due to the lack of topsoil and vegetation cover, the Environmental Impact Statement (EIS) (ERM, 2005) concludes that the consequent high groundwater recharge and negligible surface runoff would result in insignificant impacts to surface water quality. Despite lacking baseline data, a review of 2025 surface water results cannot attribute any exceedances to quarry operations. Results are therefore consistent with the EIS (ERM, 2005).

9.2 Groundwater

Groundwater Check undertook an external review of the groundwater monitoring results collected during the reporting period with the results discussed in Section 9.2.3. A copy of the annual groundwater monitoring review for the reporting period is provided as **Appendix 3** of this document. A summary of the results of groundwater monitoring is provided in Section 9.2.2.

Groundwater is required to be monitored at the Quarry as outlined within Development Consent 140-6-2005 (Mod 2) *Condition 3(12)* which states that:

The Groundwater Monitoring Program shall include:

- a) detailed baseline data on groundwater levels, flows and quality, based on statistical analysis, to benchmark the pre-quarrying natural variation in groundwater levels and quality;*
- b) groundwater impact assessment criteria; and*
- c) a program to monitor groundwater levels and quality.*

9.2.1 Groundwater Monitoring Network

Figure 4 displays the locations of the groundwater monitoring bore network. The current groundwater monitoring network includes 10 monitoring bores. All bores are licensed under monitoring license 20BL171772. The monitoring network includes groundwater monitoring bores (MW series bores) that were installed as part of the Stockton Sand Quarry monitoring network, as well as four pre-existing groundwater monitoring bores (GW series bores).

As noted in the 2021 AEMR, monitoring bore MW2, a bore included in the 2019 GWMP groundwater monitoring network, was found to have been removed by persons unknown on 3 November 2021, whilst completing a groundwater monitoring round. Boral have reported the loss of MW2 to the then Department of Planning and Environment (DPE) and advised that they are no longer able to carry out monitoring at the bore. Additionally, Boral has advised that they do not propose to replace the bore due to its location on Worimi lands under the control of National Parks and have no way of protecting the bore from vandalism. It was also stated that bore MW11, a bore included in the 2019 GWMP groundwater monitoring network was destroyed, and Boral do not intend to replace the bore.

Groundwater Check (2026) has reviewed the current groundwater monitoring network and concluded that despite MW2 and MW11 being destroyed, the current monitoring network is considered suitable. It is noted that there is now a substantial monitoring gap between MW1 and MW5, however with the lack of historical impacts due to quarrying and the low risk of future impacts, reduced monitoring bore frequency is not considered to pose a significant risk.

Groundwater sampling was generally completed in accordance with the GWMP during the reporting period with the exception of water quality and groundwater levels not being monitored at MW2 and MW11 due to the loss of the bores.

An update to the GWMP was submitted to DPHI during the reporting period and is currently under review.

9.2.2 Groundwater Results and Analysis

9.2.2.1 Groundwater Levels

Table 9 presents the collated groundwater level results from the groundwater monitoring network.

Table 9
Groundwater Levels (m AHD)

Month	MW1	MW5	MW6	MW7	MW8	MW9	GW1	GW2	GW3	GW4
	Water Level (m AHD)									
Upper Trigger	2.92	2.51	2.66	2.52	2.57	2.56	2.92	2.72	2.60	2.28
Lower Trigger	0.98	0.77	0.60	1.17	1.23	1.22	0.98	0.99	1.13	1.00
January	1.77	1.93	2.05	2.1	2.06	2.04	1.86	2.11	2.05	1.64
February	1.75	1.75	1.84	1.85	1.83	1.83	1.76	1.91	1.81	1.64
March	1.62	1.62	1.65	1.67	1.67	1.68	1.64	1.77	1.63	1.55
April	1.79	1.89	1.96	1.99	2	2.01	1.75	1.92	1.93	1.67
May	2.39	2.49	2.57	2.60	2.57	2.57	2.36	2.56	2.54	2.27
June	3.30	3.17	3.17	3.22	3.13	3.15	3.38	ND	3.20	ND
July	3.15	3.10	3.17	3.27	3.14	3.15	3.35	ND	3.21	ND
August	2.95	3.05	3.14	3.25	3.14	3.13	3.32	ND	3.17	ND
September	2.80	2.88	3.00	3.08	3.00	3.01	3.25	ND	3.04	2.89
October (01/10/2025)	2.59	2.66	2.76	2.84	2.79	2.78	3.02	ND	2.79	2.68
October (29/10/2025)	2.33	2.36	2.47	2.55	2.53	2.51	2.72	2.90	2.51	2.40
November	2.10	2.10	2.20	2.25	2.25	2.23	2.43	2.57	2.19	2.13
December	1.91	1.94	2.01	2.07	2.06	2.05	2.21	2.35	2.02	1.93
Average ¹	1.86	1.85	1.88	1.97	1.95	1.94	2.62	1.90	1.91	1.70
Median ¹	1.79	1.76	1.83	1.90	1.865	1.86	2.50	1.90	1.82	1.62
<p>Red values indicate exceedance of trigger values. ND indicates instances where no data is available. Note 1: Statistics derived from all available data.</p>										
Source: Groundwater Check (2026) – Modified after Table 3-1										

During the reporting period, there was an apparent correlation observed between the groundwater levels and the cumulative rainfall deviation trend, indicating rainfall recharge of groundwater occurring at the Quarry Site. The first three quarters of 2025 experienced variable rainfall conditions deviating outside of the long-term average values, while the final quarter experienced below average rainfall conditions. All bores experienced exceedances of the upper trigger in June, July and August of the reporting period, with sites except MW1 also experiencing exceedances in September and October. It is considered that the groundwater levels recorded during the reporting period are reflective of the natural environmental and not impacted by quarrying activities.

9.2.2.2 Groundwater Quality

Tables 10 and 11 present the results of field parameters recorded for the groundwater quality monitoring program for pH and EC levels, respectively. Laboratory assessed monitoring records are presented in Appendix B of Groundwater Check (2026) (see Appendix 3).

Table 10
Groundwater pH Monitoring Results

Monitoring Location	Lower / upper triggers	2025 range (pH units)	2025 average (pH units)	Long term average (2007 to 2025)
MW1	5.67 / 7.47	5.60 – 5.80	5.65	6.14
MW5	5.88 / 7.68	6.00 – 6.40	6.20	6.41
MW6	6.60 / 7.65	6.80 – 7.00	6.88	6.99
MW7	6.64 / 7.53	6.70 – 7.10	6.93	7.08
MW8	6.71 / 7.59	7.10 – 7.40	7.20	7.20
MW9	4.93 / 8.33	5.90 – 6.40	6.15	6.52

Red values indicate exceedance of trigger values.

Source: Groundwater Check (2026) – Table 3-2

Table 11
Groundwater Electrical Conductivity Monitoring Results

Monitoring Location	Lower / upper triggers	2025 range (µS/cm)	2025 average (µS/cm)	Long term average (2007 to 2025) (µS/cm)
MW1	195 / 444	287 – 642	454	366
MW5	105 / 1015	251 – 678	428	494
MW6	115 / 584	258 – 521	340	334
MW7	470 / 1037	341 – 989	632	689
MW8	453 / 1021	717 – 977	844	765
MW9	155 / 965	402 – 693	525	526

Red values indicate exceedance of trigger values.

Source: Groundwater Check (2026) – Table 3-3

During the reporting period, pH values for all monitored bores ranged from 5.60 to 7.40, with an average pH of 6.50. At MW1, the samples taken in February, May and August recorded a value of 5.60, below the trigger value of 5.67. At all other locations and monitoring events, the observed pH values in 2025 were within the trigger level range.

Throughout the reporting period, EC values ranged from 251 to 989µS/cm, with an average of 537µS/cm. At MW1 measurements of EC were above the upper trigger of 444µS/cm during August (466µS/cm) and November (642µS/cm). At MW7, EC was below the lower trigger of 470µS/cm also during August (341µS/cm) and November (437µS/cm). The recorded EC during 2025 is considered consistent with the previous reporting period and the observed EC values during the monitoring period are consistent with historical variation and are considered to lie within natural variability.

Groundwater Check reviewed the results of a range of analytes nominated within the GWMP, with observations summarised in **Appendix 3**. Several baseline triggers were exceeded during the reporting period. These results were reviewed against historical data for the site and it was noted that the levels reflected natural conditions, consistent with historic records. It was considered that observations of values outside the upper and lower trigger levels were reflective of the natural variation of groundwater within the locally recharged, shallow groundwater system that is readily influenced by rainfall, evaporation / evapotranspiration and coastal processes. Consistent with previous years, the results do not indicate trends away from site-based trigger

levels or historical variation. Therefore, it is considered that the minor and short-term variations of the groundwater setting recorded are a reflection of the natural environment and are not related to Quarry activities.

9.2.3 Discussion

The results of groundwater monitoring during the reporting period indicate the following.

- Groundwater levels continued to fluctuate naturally in response to rainfall recharge and seasonal patterns and were not impacted by quarrying operations.
- Several groundwater quality triggers, defined in the GWMP, were exceeded during the reporting period. However, the groundwater setting remained consistent with historical patterns during the reporting period. Minor and short-term exceedances of site-based trigger levels remain consistent with historical data.
- Quarrying operations are having a negligible impact on the groundwater setting.

During the next reporting period, it is recommended that groundwater level and quality monitoring frequency remain consistent with that specified by the GWMP. An update to the GWMP is currently in progress to ensure ongoing monitoring is undertaken in accordance with an approved GWMP. Groundwater Check (2026) further recommends that any consecutive quarterly groundwater trigger level exceedances should be actioned as per the TARP within the GWMP.

9.2.4 Comparison to EIS Predictions

The EIS (ERM, 2005) predicts minimal impacts to groundwater levels if sand extraction is restricted to 2.5m AHD, which would limit potential impacts to changes in local groundwater recharge characteristics. Quarry activities are not predicted to influence local or regional groundwater supply. The 2026 groundwater level data indicate that the quarry has not impacted groundwater supply and the results are therefore consistent with the EIS.

Extraction limits proposed in the EIS (ERM, 2005) were adopted to ensure quarry operations had no direct impact on local or regional groundwater quality. Following review of the 2026 groundwater laboratory results, it has been concluded that quarry activity has not impacted groundwater quality as exceedances lie within historical ranges and can be attributed to natural variability. The 2026 groundwater quality results are therefore consistent with the predictions outlined in the EIS.

10. Rehabilitation

10.1 Rehabilitation During the Reporting Period

Boral is required to progressively rehabilitate the site, including the batters, buffer area, floor of the extraction area and haul road, in a manner that is generally consistent with the final landform described in the EIS, to the satisfaction of the Planning Secretary.

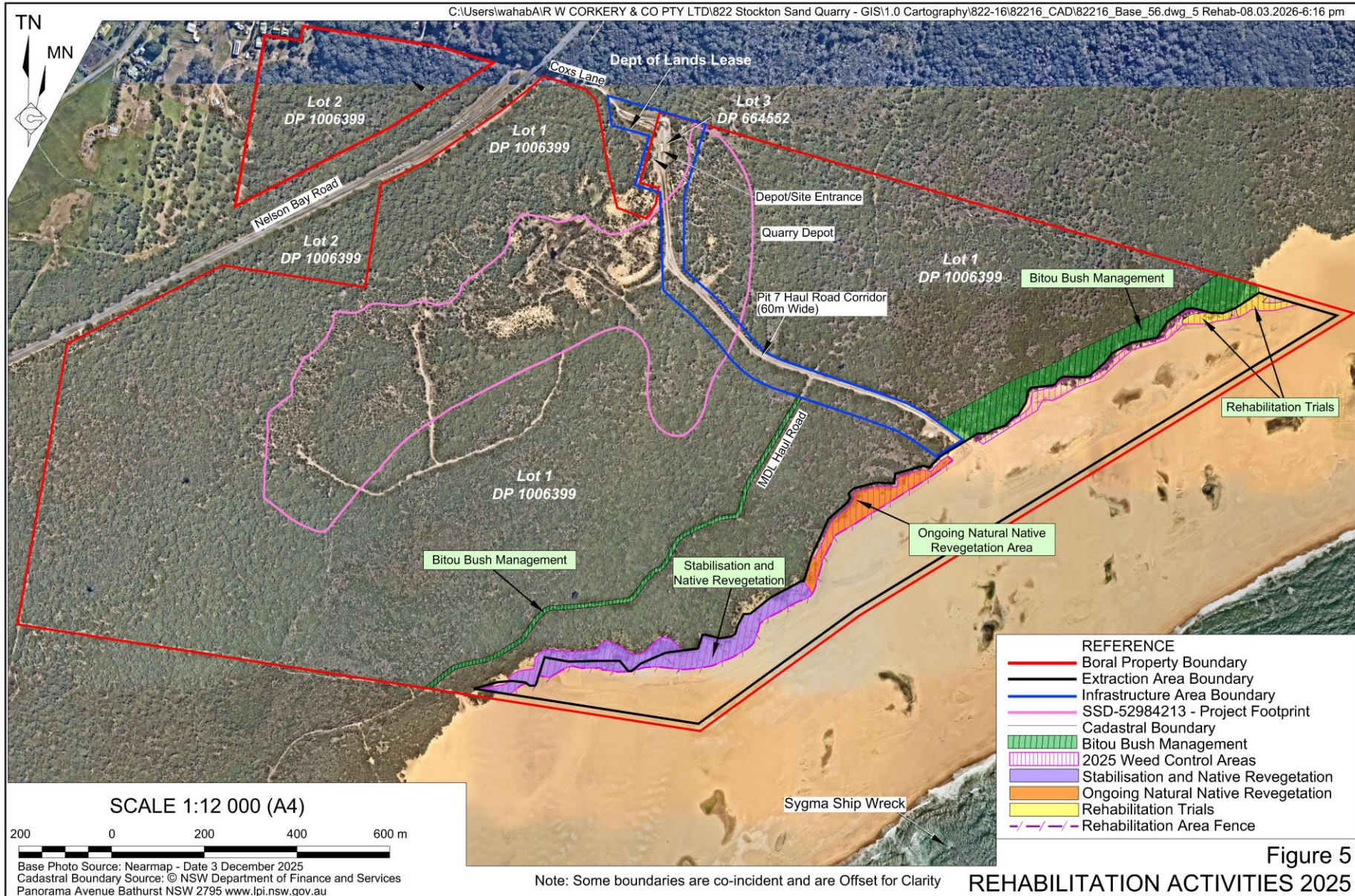
A Rehabilitation and Landscape Management Plan (RLMP) was prepared by R.W. Corkery & Co. Pty Limited (RWC) in September 2018 in accordance with *Condition 3(19)* of DA 146-6-2005. The objectives of the plan are as follows.

- *To ensure compliance with all relevant project approval conditions, statements of commitment and reasonable community expectations.*
- *To implement appropriate progressive rehabilitation and landscape management and mitigation measures during Quarry development.*
- *To appropriately manage site preparation works to ensure that suitable rehabilitation material remains for rehabilitation operations during all stages of the Quarry.*
- *To implement appropriate weed, pest and bushfire management measures.*
- *To implement appropriate corrective and preventative actions, if required.*
- *To establish a final landform that is consistent with the surrounding remnant vegetation.*

During the reporting period, an updated RLMP was submitted to DPHI and is currently under review.

Rehabilitation and maintenance activities undertaken during the reporting period are displayed in **Figure 5**. In summary, rehabilitation activities undertaken during the reporting period included the following.

- Rehabilitation trials to compare direct planting into dune, jute fibre matting, and coir logs (**Plate 5** and **Plate 6**).
- Maintenance of existing jute fibre matting areas within the transgressive dune system located on the border to existing vegetated areas (**Plate 3**, **Plate 4** and **Plate 6**). The existing jute matting is often damaged during strong winds and requires pegging or other obstacles to limit wind damage.
- Application of timber and coir logs and pegging within the transgressive dune system currently under rehabilitation to provide additional stabilisation in these areas (**Plate 3**, **Plate 4** and **Plate 5**).
- Translocation of dune colonising species (Spinifex, Pig Face and Coastal Wattle) to stabilise and revegetate dune systems (**Plate 3** to **Plate 8**).



- Minor profiling and removal of significant amounts of litter along the transgressive dune system to repair damage caused by trespassers and litter from recreational beach users.

At the Quarry Site, Boral have implemented RehSnap stations. RehSnap stations are an initiative created by the Quarry manager to monitor rehabilitation progress at set vantage points across the Quarry Site, allowing for the same photo to be easily replicated and compared. An example of the progress captured by the RehSnap stations is displayed in **Plate 7** and **Plate 8**.



It is noted that the approved operation does not include the previously approved and operated Pits 1 to 6 (see **Figure 2**), nor is rehabilitation of these areas subject to DA 140-6-2005.

Table 12 presents an assessment of the progress of rehabilitation during the reporting period against the rehabilitation target and performance criteria nominated in the RLMP.

Table 12
Rehabilitation Targets and Performance Indicators

Management Measure	Frequency	Performance Indicators	Targets	Status Report – 2025
Compliance with approved extraction boundaries to prevent encroachment into existing vegetation.	Ongoing	Weekly visual inspections of boundary markers. Review of extraction activities for each year in the Annual Environmental Management Report (AEMR).	No disturbance beyond the extraction boundary.	No area beyond the extraction boundary was disturbed during the reporting period.
Use of site haul roads to contain disturbance to approved areas.	Ongoing	Daily visual inspections of haul road.	No disturbance beyond the existing haul roads.	All vehicles continued to use existing haul roads. No area beyond the existing haul roads were disturbed during the reporting period.
Erosion and sediment controls are maintained and functional.	Ongoing	Daily visual inspection for evidence of erosion or uncontrolled discharge. Additional inspections following prolonged or heavy periods of rain.	Water management structures are functioning effectively to minimise erosion.	All water management structures continued to function effectively during the reporting period.
Toolbox talks to educate Quarry personnel of risks to flora and fauna due to vegetation clearing.	Ongoing	Quarry personnel educated / informed of native flora and fauna likely to be encountered.	Reduce risk to native flora and fauna that may be encountered at the Quarry.	Periodic toolbox talks were undertaken throughout the reporting period to educate Quarry personnel of native flora and fauna likely to be encountered on site.
Weed management programs by a person suitably experienced in weed identification and involving spraying and manual weed removal.	Quarterly (or more frequent if needed)	Maintenance weeding occurs quarterly and is recorded in daily work sheets.	Weed infestations are contained and weed cover is no greater than surrounding remnant vegetation.	Periodic weed management programs were undertaken throughout the reporting period (see Section 10.2).
Visual monitoring programs of site security by Quarry personnel.	Ongoing	Daily visual inspection for evidence of trespassers.	The site is secured.	Security measures continued to be implemented during the reporting period. A total of 85 incidents were recorded during the reporting period (see Section 11.1).
Visual monitoring programs of feral animal presence by Quarry personnel.	Ongoing	Daily visual inspection for evidence of feral animals.	Feral animal presence is used to guide ongoing management.	Visual monitoring programs continued to be undertaken during the reporting period.
Feral animal control programs involving trapping and/or baiting.	As needed	Baiting program undertaken by suitably qualified person.	The Quarry does not become a harbor for feral animals.	No wild dog baiting was undertaken during the reporting period.
Visual monitoring programs of progressive revegetation activities.	Following planting campaigns and then monthly.	Revegetation success and signs of dieback monitored at least monthly. Native vegetation coverage and percentage foliage cover recorded in the Annual Environmental Management Report.	Revegetation campaigns have an 85% success rate. Revegetation failures are replaced.	Revegetation continued to be monitored during the reporting period within Pit 7. It was noted that translocated Pig Face and Coastal Wattle was more successful in establishing cover than Spinifex in the lower dunes.

Table 12 (Cont'd)
Rehabilitation Targets and Performance Indicators

Page 2 of 2

Management Measure	Frequency	Performance Indicators	Targets	Status Report – 2025
Visual inspection of active coconut fibre matting areas within the transgressive dune system located on the border to existing vegetated areas.	Weekly	Condition of coconut fibre and potential damage due to strong winds or trespassers.	Dunes are stable and vegetation is regenerating naturally.	Areas in which jute fibre matting have been installed are stabilising successfully with significantly more vegetation cover noted during the site inspection than in the previous year.
Application of timber and logs in Pit 7 to stabilise dunes.	As needed based on monitoring	Dunes becoming stable and natural vegetation regeneration is occurring.	Dunes are stable and vegetation is regenerating naturally. Foredune has an average angle of repose of approximately 34 degrees.	Coir logs continued to be installed in rehabilitation areas during the reporting period with previously stabilised dune faces showing signs of natural regeneration.
Revegetation of dunes in Pit 7 with stabilising species.	Annual campaigns	Revegetated plants are surviving.	Dunes are stable and vegetation cover is approaching 15%.	Stabilisation and revegetation of dunes in Pit 7 continued throughout the reporting period. Rehabilitation trials undertaken to determine the most appropriate revegetation method.

Source: Boral

Table 13 presents a summary of the outcomes of rehabilitation within each of the rehabilitation monitoring zones within Pit 7. It is noted that rehabilitation is currently limited to areas immediately adjacent to existing vegetation at the western extent of Pit 7. **Figure 4** displays the location of each rehabilitation monitoring zone.

Table 13
Rehabilitation Performance Monitoring

Page 1 of 2

Rehab Zone	Current success of Revegetation program	Results of Dieback (%)	Cover of Native Vegetation (%)	Cover of Foliage (%)	Plantings conducted	Evidence of Weed Infestation
Zone 1	Very Good Dune is stable Evidence of natural revegetation occurring from top of dune. Growth in the northern section of zone is very good. Coastal Wattle planting is going well.	No evidence of dieback	40-50% Mostly Spinifex	40% Mostly spinifex Coastal wattle going well	Coastal Wattle	None Bitou Bush hand picked
Zone 2	Very Good Dune is stable Plantings of Pigface are surviving and look healthy, Spinifex is stable and evidence of spread. Plantings of Coastal Wattle are progressing very well, especially in low areas	No evidence of dieback	40% Mostly Spinifex and Pigface Coastal Wattle growing well, especially plantings at the bottom of the hill	40% Mostly Spinifex and Pigface Coastal Wattle in lower areas	Coastal Wattle and Pigface	None Bitou shoots targeted

Table 13 (Cont'd)
Rehabilitation Performance Monitoring

Page 2 of 2

Rehab Zone	Current success of Revegetation program	Results of Dieback (%)	Cover of Native Vegetation (%)	Cover of Foliage (%)	Plantings conducted	Evidence of Weed Infestation
Zone 3	Good Plantings of Pigface and Coastal Wattle are surviving and look healthy, Spinifex is stable and evidence of spread	No evidence of dieback	20-25% Mostly Spinifex and Pigface plantings	25% Mostly Spinifex and Pigface plantings Costal wattle going well	Coastal Wattle	None Bitou shoots targeted
Zone 4	Good This zone is stable and natural revegetation is dominant, prevalent in hollows. Coastal Wattle planted in areas.	No evidence of dieback	40% Mostly Spinifex and Pigface plantings	40% Mostly Spinifex and Pigface	Coastal Wattle plantings	None Bitou Bush hand picked
Zone 5	Good This zone is stable and natural revegetation is dominant Spinifex is starting to grow onto road in areas	No evidence of dieback	60% Mostly Spinifex and tree regrowth	60% Mostly Spinifex and tree regrowth	None	None Bitou Bush hand picked
Zone 6	Good Dune is stable Plantings of Pigface and Coastal Wattle are surviving and look healthy	No evidence of dieback	30% Mostly Spinifex and Pigface plantings	30% Mostly Spinifex and pigface plantings	Coastal Wattle Pigface	None
Zone 7	Good Coir logs placed to assist in dune stabilisation. Evidence of Spinifex growing runners along coir logs Coir logs trapping drifting sand very well. Individual coir logs wells placed and planted out with Pigface and Coastal Wattle. Watering undertaken on new plantings	No evidence of dieback	15% Mostly Spinifex Growth along natural bush is going well Isolated plantings in coir logs have a medium success rate	15%	Planting of Coastal Wattle and pigface Coastal wattle going well Focus on plantings in rows to trap sand	None

Source: Boral

10.2 Weed Management

During the reporting period, HLM was enlisted to conduct Bitou Bush weed spraying on the northwestern boundary of Pit 7 (**Figure 3**) while other weed management activities were undertaken internally. Weed management undertaken by Boral predominantly consisted of manual removal of weeds.

Boral has confirmed that Port Stephens Council is aware of the presence of Chinese Violet on site and that the locations have been recorded on their register.

The following weeds will continue to be targeted during future mixed weed spraying campaigns.

- Chinese Violet
- Mother of Millions
- Ambrosia
- Berry Bush
- Bitou Bush
- Burr
- Canary Island Date Palm
- Castor Oil Plant
- Cobblers Pegs
- Dandelion
- Fire Weed
- Fleabane
- Guinea Grass
- Lantana
- Milk Thistle
- Natal Grass
- Pampas Grass
- Primrose
- Purple Top
- Rocket
- Salt Bush
- Scotch Thistle
- Sticky Weed
- Stinking Roger
- Summer Grass
- Torpedo Grass
- Vetch.

10.3 Feral Animal Control

No wild dog baiting was conducted during the reporting period.

11. Community and Compliance

11.1 Security and Public Safety

Security Incidents

Incidents within the Quarry Site are classified into three categories as follows.

- Hazard – event has potential to cause harm, injury or damage.
- Incident – event could lead to or has led to harm injury or damage.
- Near Miss – event where harm was likely, but didn’t occur.

A total of 85 security and public safety incidents occurred during the reporting period. Of these incidents, 78 were recorded as “Hazard” and seven were recorded as “Near Miss”.

Table 14 presents a summary of the security and public safety incidents which occurred during the reporting period.

Table 14
Security Incidents

Category	Number of Incidents Recorded	Summary
Hazard	78	Hazard incidents recorded consist of events where the property experienced theft of markers or posts and damage to property fences were observed. Events where unknown vehicles or persons entered the haulage roads or Pit 7 area were also noted.
Incident	0	No incidents were recorded during the reporting period.
Near Miss	7	Near Miss incidents recorded involve events where unknown vehicles or persons entered the haulage roads or Pit 7 area during operations.

Source: Boral 2026

Status of Fencing

The existing fencing arrangement was continued throughout the reporting period with the maintenance of high visibility line/reflective tags and warning signs surrounding the operations area (consistent with **Figure 6**). The high visibility line/reflective tags and warning signs are installed at the property boundary as this has been proven to reduce the potential for vandalism of the signs to occur (compared with previous practices that applied the signs 50m outside of the high visibility line/reflective tags).

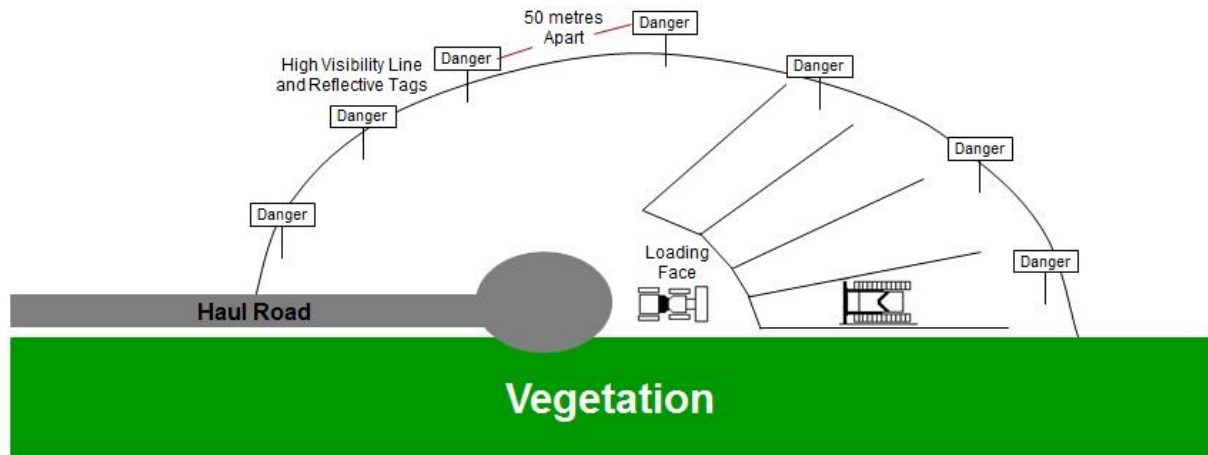


Figure 6 Plan View of Extraction Area showing Signage and High Visibility Line

These signs and high visibility line on the current fencing are maintained in place during operational and non-operational times. Personnel check the signs and high visibility line regularly to ensure they are in place and immediately repair any damaged sections. Posts for signage and high visibility line are made of flexible shatterproof plastic to prevent injury to public during possible collision. The warning signs are now attached to stakes using eyelets to improve performance during strong wind conditions.

Current Public Risk Controls

In addition to procedures and standards required by Boral, the following controls have also been in place during the reporting period to reduce the risk of public interaction.

- **Operate and Maintain Safe Batters**

Boral continues to maintain a working extraction area face that does not produce a grade greater than 1:3 (V:H) (18 degrees at the base) to blend the extraction area with the surrounding dune system to limit risks to quad bikers and 4WD vehicles.

- **Equipment Requirements**

Heavy earthmoving equipment continues to operate on the windblown dunes with fit-for-purpose safety equipment, such as, flashing lights for visibility in all weather conditions, UHF radio for site communications and rear camera.

- **Trespasser Procedures**

Truck drivers and quarry personnel continue to inform site management in the event they notice any trespassers (including pedestrians, 4WD vehicles, motorcyclists or equestrians) within the site following which the procedure requires that all heavy vehicle machinery be stopped until safe to do so (i.e. the trespasser leaves the Quarry).

11.2 Complaints Records and Management

Condition M4.1 within EPL 10132 requires the licensee to keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies. *Condition M5.1* requires a telephone complaint line for the purpose of receiving any complaints from the members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant.

No complaints were received on the Boral special complaints line established for the Quarry during the reporting period which is consistent with the previous reporting period.

No complaints were received from DPHI, Council or any other authority during the reporting period.

Complaints will continue to be logged within the complaints register and investigated fully when they are received.

11.3 Compliance Summary

An internal compliance review was undertaken by R.W. Corkery & Co. during a site visit on 25 February 2026 and is provided as **Appendix 1**. The compliance review considers all conditions of DA 140-6-2005 and EPL 10132 as well as the EIS for the operation (ERM, 2005) and associated application documents and management plans.

In summary, the operation remained generally compliant with its conditional requirements during the reporting period, however, aspects of the groundwater and surface water monitoring program were not undertaken in accordance with GWMP. Details of the oversights are included in Sections 9.1.1 and 9.2.1.

It is acknowledged that failure to implement the monitoring requirements under the GWMP was non-compliant with both the GWMP and DA 140-6-2005, however the risk of environmental harm was minor given the long history of compliance and good environmental performance at the Quarry. During the reporting period, an updated GWMP was submitted to DPHI to address ongoing non-compliances with the existing GWMP. The updated plan is currently under review.

11.4 Other Matters

During August of the 2024 reporting period, Boral received an email from the Department of Climate Change, Environment and Water (DCCEW) advising of a potential Aboriginal area of interest exposed by wind erosion, which may require management. Representatives from DCCEW, National Parks and Wildlife Services (NPWS) and DPHI subsequently attended the Quarry Site to assess the area and identify options for its protection. It was determined that the area should be fenced to ensure the protection of the Aboriginal heritage noting that this activity has been completed.

Boral has engaged a heritage consultant and is liaising with NPWS, Worimi and Boral on the best long-term option to protect the area.

12. Activities to be Completed in the next Reporting Period

The following section provides a brief summary of the operational activities planned throughout 2026. **Figure 7** presents the location(s) of the activities described.

12.1 Extraction and Loading Activities

Extraction of concrete sand will continue within Pit 7 throughout the next reporting period, i.e. from 1 January 2026 to 31 December 2026. **Figure 7** displays the approximate area of sand extraction proposed throughout 2026.

12.2 Processing Activities

Campaign screening will be undertaken where necessary throughout the reporting period, likely operating for a few weeks at a time. Screening will operate within the active extraction areas and stored adjacent to the active extraction areas.

The screening campaigns will result in product stockpiles being ready for direct loading to product vehicles, as required.

12.3 Water Management

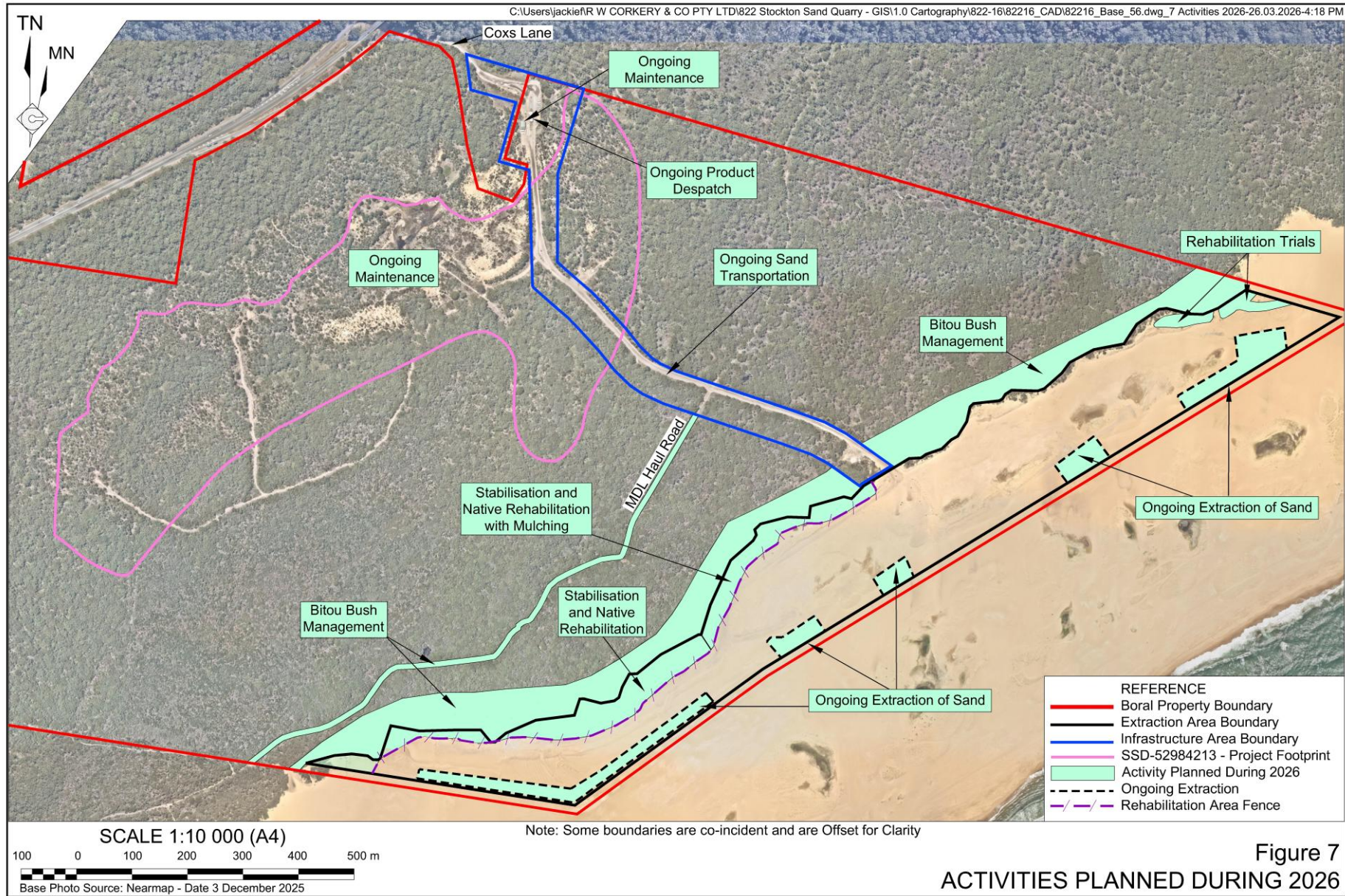
Surface water and groundwater will continue to be managed in accordance with the Erosion and Sediment Management Plan and GWMP.

12.4 Waste Management

The dedicated waste metal bin and waste skips will continue to be utilised throughout the reporting period. The existing fortnightly general waste collection service will also continue.

Waste oil is collected and stored within a 300L bunded tank, located within the fuel storage and maintenance shed. Renewable Oils will continue to remove the waste oil at regular intervals as required, with this expected to occur quarterly during the reporting period, similar to previous reporting periods.

C:\Users\jackie\R W CORKERY & CO PTY LTD\822 Stockton Sand Quarry - GIS\1.0 Cartography\822-16\82216_CAD\82216_Base_56.dwg_7 Activities 2026-26.03.2026-4:18 PM



12.5 Product Despatch

All products will continue to be despatched via the on-site weighbridge and all laden trucks will continue to travel westwards along Coxs Lane and use the southbound on-ramp to Nelson Bay Road. It is conservatively estimated that 7,150 laden truck loads would be despatched from the Quarry in 2026.

The final destination for sand products will continue to be split consistent with current operations with approximately half despatched to the south and half despatched to the north of the Quarry.

12.6 Security and Public Safety

It is proposed that the fencing arrangement within the 2026 reporting period will involve the ongoing use of high visibility line with reflective tags and warning signs as displayed on **Figure 6**. Posts for signage and high visibility line are made of flexible shatterproof plastic to prevent injury to public during possible collision.

12.7 Rehabilitation Activities

The following rehabilitation activities are planned to occur throughout the 2026 reporting period, subject to suitable climatic conditions and other external factors.

- Ongoing management of active jute fibre matting areas within transgressive dune system located on the border to existing vegetated areas.
- Application of coir logs (see **Figure 7**) to stabilise the dune surface and encourage natural revegetation. Areas that have started to degrade will be recovered.
- Continuation of trialling the success of revegetation via direct planting into the dune (**Figure 7**).
- Continuation of the utilisation of RehSnap stations to monitor rehabilitation success (**Plate 7** and **Plate 8**).
- Incorporation of mulching into rehabilitation practices in rehabilitation zones 5, 6 and 7 (see **Figure 7**).
- Continued natural revegetation on final stages on the western side of the previously extracted eastern extraction area (see **Figure 7**).
- 1080 baiting programs undertaken in consultation with National Parks and other local landowners, would continue in the event there is an increase in feral animal sightings.
- Bitou Bush weed management by HLM will continue along the western boundary of Pit 7 and along the MDL haul road. Other weed management of ongoing rehabilitation areas will continue to be undertaken internally.

12.8 Environmental Documentation

It is noted that all management plans for the site have been reviewed and updated, where required, during the reporting period.

12.9 Other Matters

Ongoing consultation is being undertaken with a heritage consultant to manage correspondence between NPWS, Worimi and Boral regarding the best long-term option to protect the potential Aboriginal area of interest exposed by wind erosion adjacent to Pit 7 (see Section 11.4).

13. References

ANZECC (2000). *Australian and New Zealand Guidelines Fresh and Marine Water Quality.*

Boral Resources (NSW) Pty Ltd (2025). *Erosion and Sediment Control Plan*, July 2018.

ERM (2005). *Stockton Sandpit Windblown Sand Extraction Environmental Impact Statement.*
Prepared for Boral Resources (Country) Pty Ltd.

ECS (2017) *Environmental Management Strategy.* Compiled on behalf of Boral Resources (NSW) Pty Ltd

Jacobs Group (Australia) Pty Limited (2019). *Groundwater Management Plan.* Prepared for Boral Resources (NSW) Pty Ltd.

Groundwater Check Pty Limited (2026). *Groundwater Assessment for 2024 AEMR.* Compiled on behalf of Boral Resources (NSW) Pty Ltd.

R.W. Corkery & Co. Pty Limited (RWC) (2018). *Rehabilitation and Landscape Management Plan.* Prepared on behalf of Boral Resources (NSW) Pty Ltd.

Appendices

- Appendix 1 Compliance Schedule for Relevant Development Consent Conditions for Stockton Transgressive Dune Quarry Activities 1 January 2025 to 31 December 2025
- Appendix 2 Stockton Sand Quarry – Annual Noise Monitoring Assessment 2025
- Appendix 3 Stockton Sand Quarry – Annual Groundwater Monitoring Review for the 2025 AEMR

Appendix 1

Compliance Schedule for Relevant Development Consent Conditions for Stockton Transgressive Dune Quarry Activities

1 January 2025 to 31 December 2025

(Total No. of pages including blank pages = 22)

Table A1-1
Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 1 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
SCHEDULE 2: ADMINISTRATION CONDITIONS				
Obligation to Minimise Harm to the Environment				
1.	The Applicant shall implement all practicable measures to prevent and/or minimise any harm to the environment that may result from the construction, operation, or rehabilitation of the development.	Yes	No harm to the environment resulted from the operation or rehabilitation of the Quarry during the reporting period.	O/D
Terms of Approval				
2.	The Applicant shall carry out the development generally in accordance with the: a) Development Application: DA 140-6-2005 b) EIS titled Environmental Impact Statement Stockton Sandpit Extraction, dated June 2005; c) report titled Stockton Quarry EIS Response to Submissions, dated August 2005; d) Letter from Environmental Resources Management Australia Pty Ltd to the Department dated 20 October 2005 about site rehabilitation; e) the modification application for Mod 2 and supporting letter dated 12 January 2011; and f) conditions of this development consent.	Yes	General compliance	O/D
3.	If there is any inconsistency between the above documents, the most recent document shall prevail to the extent of the inconsistency. However, the conditions of this approval shall prevail to the extent of any inconsistency.	N/A		
4.	The Applicant shall comply with any reasonable requirements of the Director-General arising from the Department's assessment of: a) any reports, plans or correspondence that are submitted in accordance with this development consent; and b) the implementation of any actions or measures contained in these reports, plans or correspondence.	Yes	All reasonable requirements made by DPPI were addressed during the reporting period as outlined in Sections 6.1 and 6.2.	O/D
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

Table A1-1 (Cont'd)
Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 2 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
SCHEDULE 2: ADMINISTRATION CONDITIONS (Cont'd)				
Limits on Approval				
5.	Quarrying operations may take place on the site for a period of 20 years after the commencement of operations.	NYA		
6.	The Applicant shall not transport more than 500 000 tonnes of product from the site each calendar year.	Yes	Annual production during the reporting period was 200,392.63 tonnes.	D
7.	The Applicant shall not extract sand or carry out any work below 2.5m AHD.	Yes	Boral confirmed that extraction did not occur below 2.5m AHD during the reporting period. Depth markers have been installed within Pit 7 to ensure this limit is not exceeded.	O
Protection of Public Infrastructure				
8.	The Applicant shall: a) repair, or pay the full costs associated with repairing any public infrastructure that is damaged by the development; and b) relocate, or pay the full costs associated with relocating any public infrastructure that needs to be relocated as a result of the development.	N/A	No public infrastructure was damaged or needed to be relocated during the reporting period.	O
Operation of Plant and Equipment				
9.	The Applicant shall ensure that all plant and equipment at the site, or used in connection with the development, are: a) maintained in a proper and efficient condition; and b) operated in a proper and efficient manner.	Yes	Boral reported that all equipment was maintained during the reporting period.	O
Reporting				
10.	At least one month before operations commence, the Applicant shall notify the Director-General in writing of the date of the commencement of operation of the development.	N/A	Not applicable to the reporting period.	
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

Table A1-1 (Cont'd)
Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 3 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
SCHEDULE 3: SPECIFIC ENVIRONMENTAL CONDITIONS				
GENERAL EXTRACTION AND PROCESSING PROVISIONS				
Identification of Boundaries				
1.	Prior to carrying out any development on the site, the Applicant shall: a) engage a registered surveyor to mark out the boundaries of the approved limits of extraction; and	NYA	Not applicable to the reporting period.	D
	b) submit a survey plan of these boundaries to the Director-General, to the satisfaction of the Director-General.	NYA	Not applicable to the reporting period.	D
TRAFFIC AND TRANSPORT				
Transport Route				
2.	The Applicant shall ensure that all heavy vehicles coming to or leaving the site use the Nelson Bay Road interchange, and do not use Fullerton Cove Road and Coxs Lane west of the Nelson Bay Road interchange, except as directed by the Police or other authorities.	Yes	Boral reported that all vehicles used the approved transport route. This approved transport route is clearly identified during the drivers induction.	D
Road Haulage				
3.	The Applicant shall ensure that all loaded vehicles entering or leaving the site are covered.	Yes	Boral reported that all loads were covered during the reporting period.	O
4.	The Applicant shall ensure that all loaded vehicles leaving the site are cleaned of materials that may fall on the road before they are allowed to leave the site.	Yes	Boral reported that drivers inspect their loads prior to departing the Quarry and that during the reporting period no material was tracked onto external roads.	O
Haul Road				
5.	The Applicant shall construct the proposed haul road on the site to the satisfaction of the Director-General.	N/A	Not applicable during the reporting period.	
Parking				
6.	The Applicant shall provide sufficient parking on-site for all quarry-related traffic to the satisfaction of the Director-General.	Yes	Sufficient parking is available at the site. Upgrades to the parking area were undertaken during the reporting period as discussed in Section 5.7.	O
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

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Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 4 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*	
SCHEDULE 3: SPECIFIC ENVIRONMENTAL CONDITIONS					
GENERAL EXTRACTION AND PROCESSING PROVISIONS (Cont'd)					
NOISE					
Noise Limits					
7.	The Applicant shall ensure that the noise generated by the development does not exceed 35dB(A) L_{eq} (15 minute) at the nearest residential receiver.	Yes	Boral conduct noise monitoring, only following complaints from residents which is consistent with the approved Environmental Management Strategy. Additionally, Boral conducts noise monitoring every five years to ensure noise remains below the noise limits. A noise monitoring survey was undertaken in March 2025. The results of this survey identified that operational emissions generated by the Quarry comply with all relevant statutory noise limits.	O	
Operating Hours					
8.	The Applicant shall comply with the operating hours in Table 1: Table 1: Operating Hours	Yes	Boral reported that no operations occurred outside the approved operating hours during the reporting period. Operations do not typically occur on a Saturday.	D	
	Period	Normal Operations			During Major Supply Contracts
	Monday to Friday	6.15am to 5.00pm			6.15am to 6.00pm
	Saturday	6.15am to 12 noon			6.15am to 3.00pm
	Sundays and Public Holidays	No operations			No operations
SOIL AND WATER					
Pollution of Waters					
9.	Except as may be expressly provided by a DEC licence, the Applicant shall comply with section 120 of the <i>Protection of the Environment Operations Act 1997</i> ; during the carrying out of the development.	Yes	No pollution of waters occurred during the reporting period.	O	
Monitoring and Management					
10.	Prior to carrying out any development on the site, the Applicant shall prepare and implement a Soil and Water Management Plan for the development, in consultation with DNR, and to the satisfaction of the Director-General. The Plan must be prepared by a suitably qualified hydrogeologist / hydrologist whose appointment(s) have been approved by the Director-General, and shall include: a) an Erosion and Sediment Control Plan; and b) a Ground Water Monitoring Program.	N/A	During the reporting period, an updated Erosion and Sediment Control Plan was submitted and approved by DHPHI on 09/07/2025. An updated Groundwater Monitoring Program was also submitted to DPHI during the reporting period and is currently under review.		
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for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 5 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
SCHEDULE 3: SPECIFIC ENVIRONMENTAL CONDITIONS				
GENERAL EXTRACTION AND PROCESSING PROVISIONS (Cont'd)				
SOIL AND WATER (Cont'd)				
Monitoring and Management (Cont'd)				
11.	The Erosion and Sediment Control Plan shall: a) be consistent with the requirements of Managing Urban Stormwater, Soils and Construction Volume 1, 4 th edition (Landcom); b) identify activities that could cause soil erosion and generate sediment; c) describe measures to minimise soil erosion and the potential for the transport of sediment to downstream waters; d) describe the location, function, and capacity of erosion and sediment control structures; and e) describe what measures would be implemented to maintain the structures over time.	Yes	The approved Erosion and Sediment Control Plan satisfies these requirements.	D
12.	The Ground Water Monitoring Program shall include: a) detailed baseline data on ground water levels, flows and quality, based on statistical analysis, to benchmark the pre-quarrying natural variation in groundwater levels and quality; b) ground water impact assessment criteria; and c) a program to monitor ground water levels and quality.	No	The following matters were not undertaken in accordance with the approved GWMP. <ul style="list-style-type: none"> • Water quality and groundwater levels were not monitored at MW2 and MW11 due to the loss of the bores. 	D/O
13.	Within 3 months of the completion of each independent environmental audit required under Condition 4, Schedule 4, the Applicant shall review, and if necessary, update the Soil and Water Management Plan to the satisfaction of the Director-General.	Yes	Not applicable to the reporting period.	D
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Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 6 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
SCHEDULE 3: SPECIFIC ENVIRONMENTAL CONDITIONS				
GENERAL EXTRACTION AND PROCESSING PROVISIONS (Cont'd)				
VISUAL IMPACT				
14.	The Applicant shall implement all practicable measures to minimise the visual impacts of the development on Stockton Beach to the satisfaction of the Director-General.	Yes	No actions required during reporting period. To assist with the minimisation of visual impacts, Boral ensures no vehicles remain on the beach outside of operating hours.	O
HAZARD MANAGEMENT				
Safety				
15.	The Applicant shall: a) place appropriate warning signs surrounding the active extraction area; and b) ensure that all sand extraction working faces are of no greater slope than 1:3 (V: H) when left at the end of each working day, to the satisfaction of the Director-General.	Yes Yes Yes	Warning signs are placed along the dune system to warn beach users of the presence of the Quarry. Boral reported that this condition was satisfied during the reporting period by utilising bulldozers to push the extraction faces, and was the case during the site visit. The hazard management approach was approved in documentation relating to Modification 2 to the development consent in June 2011.	O O O
Dangerous Goods				
16.	The Applicant shall ensure that the storage, handling, and transport of dangerous goods are conducted in accordance with the relevant Australian Standards, particularly AS194C, and AS1596, and the Dangerous Goods Code.	Yes	All hazardous materials are stored in a secure bunded area consistent with the relevant Australian Standards.	O
BUSH FIRE MANAGEMENT				
17.	The Applicant shall: a) ensure that the development is suitably equipped to assist in the management of any fires on-site; and b) assist the rural fire service and emergency services as much as possible if there is a fire on-site.	Yes	Standard firefighting equipment is available, and Boral personnel are available to assist with regional firefighting where needed.	O
Rehabilitation				
18.	The Applicant shall progressively rehabilitate the site, including the batters, buffer area, floor of the extraction area and haul road, in a manner that is generally consistent with the final landform described in the EIS, to the satisfaction of the Director-General.	Yes	Rehabilitation activities continued during the reporting period to progressively develop the final landform and encourage vegetation grown along the dune system.	O
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Table A1-1 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

Page 7 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
SCHEDULE 3: SPECIFIC ENVIRONMENTAL CONDITIONS				
GENERAL EXTRACTION AND PROCESSING PROVISIONS (Cont'd)				
REHABILITATION AND LANDSCAPING				
Rehabilitation and Landscape Management Plan				
19.	<p>Prior to carrying out any development on the site, the Applicant shall prepare and subsequently implement a Rehabilitation and Landscape Management Plan for the development in consultation with Council, and to the satisfaction of the Director-General.</p> <p>This plan must:</p> <ul style="list-style-type: none"> a) identify the disturbed area at the site; b) describe in general the short, medium, and long-term measures that would be implemented to rehabilitate the site; c) describe in detail the measures that would be implemented over the next 5 years to rehabilitate the site; d) describe how the performance of these measures would be monitored over time; e) describe the measures that would be implemented to prevent and eradicate the occurrence of pests and weeds on the site; and f) set completion criteria for the rehabilitation of the site. 	Yes	The approved Rehabilitation and Landscape Management Plan satisfies these requirements.	D
20.	<p>Within 3 months of the completion of each independent environmental audit required under Condition 4, Schedule 4, the Applicant shall review, and if necessary, update the Rehabilitation and Landscape Management Plan to the satisfaction of the Director-General.</p>	Yes	Not applicable to the reporting period.	D
<p>Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed</p>				

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Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 8 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
SCHEDULE 3: SPECIFIC ENVIRONMENTAL CONDITIONS				
GENERAL EXTRACTION AND PROCESSING PROVISIONS (Cont'd)				
REHABILITATION AND LANDSCAPING (Cont'd)				
Rehabilitation and Landscape Management Plan (Cont'd)				
Rehabilitation Bond				
21.	Prior to carrying out any development on the site, the Applicant shall lodge a rehabilitation bond for the development with the Director-General. The sum of the bond shall be calculated at \$0.50/m ² for the total additional area to be disturbed in each 5 year review period, or as otherwise directed by the Director-General.	Yes	A Rehabilitation Bond has been submitted to DPHI.	D
22.	Within 3 months of the completion of each independent environmental audit required under Condition 4, Schedule 4, the Applicant shall review, and if necessary, revise, the sum of the bond to the satisfaction of the Director-General. This review must consider: a) the effects of inflation; b) any changes to the total area of disturbance; and c) the performance of the rehabilitation against the completion criteria of the Rehabilitation and Landscape Management Plan.	Yes	The sum of the bond was revised during the reporting period. No amendment was required.	D
PRODUCTION DATA				
23.	The Applicant shall: a) provide annual production data to the Department of Primary Industries using the standard form for that purpose; and b) include a copy of this data in the AEMR.	Yes	The annual production data is provided to the relevant government agencies each year.	D
		Yes	This data is provided in Section 5.2 of the AEMR.	D
QUARRY EXIT STRATEGY				
24.	At least 3 years prior to the cessation of quarrying, the Applicant shall prepare a Quarry Exit Strategy for the development, in consultation with the Council, and to the satisfaction of the Director-General. The plan must: a) define the objectives and criteria for quarry closure; b) investigate options for the future use of the site;	NYA	An updated Rehabilitation and Landscape Plan was submitted to DPHI during the reporting period which incorporated a quarry exit strategy. This is currently under review.	
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**Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*	
SCHEDULE 3: SPECIFIC ENVIRONMENTAL CONDITIONS					
GENERAL EXTRACTION AND PROCESSING PROVISIONS (Cont'd)					
QUARRY EXIT STRATEGY (Cont'd)					
24. (Cont'd)	c) describe the measures that would be implemented to minimise or manage the ongoing environmental effects of the development; and d) describe how the performance of these measures would be monitored over time.				
SCHEDULE 4 - ENVIRONMENTAL MANAGEMENT, MONITORING, AUDITING AND REPORTING					
ENVIRONMENTAL MANAGEMENT STRATEGY					
1.	Prior to carrying out any development on the site, the Applicant shall prepare, and subsequently implement, an Environmental Management Strategy for the development to the satisfaction of the Director-General. This strategy must: a) provide the strategic context for environmental management of the development; b) identify the statutory requirements that apply to the development; c) describe in general how the environmental performance of the development would be monitored and managed during the development; d) describe the procedures that would be implemented to: <ul style="list-style-type: none"> – keep the local community and relevant agencies informed about the operation – and environmental performance of the development; – receive, handle, respond to, and record complaints; – resolve any disputes that may arise during the course of the development; – respond to any non-compliance; – manage cumulative impacts; and – respond to emergencies; and 	Yes	The approved Environmental Management Strategy satisfies these requirements.	D	
Yes = Complied with during 2025 NYA = Not Yet Applicable * = Basis for assessment of compliance		No = Not complied with during 2025 HNC = Historical Non-Compliance D = Documentation Retained	ND = Not Determined ANC = Administrative Non-Compliance O = Observation during audit	Yes# / No# = Complied / not complied with and compliance no longer required to be assessed	

Table A1-1 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Development Consent DA94-4-2004
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

Page 11 of 11

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
SCHEDULE 4 - ENVIRONMENTAL MANAGEMENT, MONITORING, AUDITING AND REPORTING (Cont'd)				
ANNUAL REPORTING (Cont'd)				
3. (Cont'd)	g) identify any trends in the monitoring results over the life of the development; h) identify any non-compliance during the previous year; and i) describe what actions were, or are being taken to ensure compliance.			
INDEPENDENT ENVIRONMENTAL AUDIT				
4.	Within 3 years of the date of this consent, and every 5 years thereafter, unless the Director-General directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development. This audit must:	Yes	Not applicable to the reporting period. The next audit is planned for 2028.	D
5.	Within 3 months of commissioning this audit, the Applicant shall submit a copy of the audit report to the Director-General, with a response to the recommendations contained in the audit report.	Yes	Not applicable to the reporting period.	D
ACCESS TO INFORMATION				
6.	Within 1 month of the approval of any management plan/strategy or monitoring program required under this consent (or any subsequent revision of these management plans/strategies or monitoring programs), the completion of the independent audits required under this consent, or the completion of the AEMR, the Applicant shall to the satisfaction of the Director-General: a) provide a copy of the relevant documents to the Council and relevant agencies; and b) ensure that a copy of the relevant documents is made publicly available at the quarry.	Yes	All relevant plans, strategies and audit have been provided to Council and are available for public review at the Quarry.	D
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

Table A1-2
Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 1 of 10

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
1. Administrative Conditions				
A1 - What the licence authorises and regulates				
A1.1	This licence authorises the carrying out of the scheduled activities listed below at the premises specified in A2. The activities are listed according to their scheduled activity classification, fee-based activity classification and the scale of the operation. Unless otherwise further restricted by a condition of this licence, the scale at which the activity is carried out must not exceed the maximum scale specified in this condition.	Yes	All activities remained consistent with the approved scheduled activities.	D
	Scheduled Activity	Fee Based Activity	Scale	
	Extractive Activities	Land-based extractive activity	> 100000 - 500000T extracted, processed or stored	
A2 - Premises or plant to which this licence applies				
A2.1	The licence applies to the following premises: Premises Details Stockton Sand Quarry 18-20 Cox's Lane Fullerton Cove NSW 2318 Lot 3 DP 664552, Lot 1 DP 1006399, Lot 2 DP 1006399 Part Portions 3 and 167 Parish of Stowell. DP 753192 and Crown Reserve R170039	N/A		
A3 - Information supplied to the EPA				
A3.1	Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence.	Yes	All works and activities complied with the conditions of this licence during the reporting period.	O
<p>Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed</p>				

Table A1-2 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

Page 2 of 10

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*															
2. Limit Conditions																			
L1 - Pollution of waters																			
L1.1	Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.	Yes	No pollution of waters occurred during the reporting period.	Yes															
L2 - Waste																			
	<p>The licensee must not cause, permit or allow any waste to be received at the premises, except the wastes expressly referred to in the column titled "Waste" and meeting the definition, if any, in the column titled "Description" in the table below.</p> <p>Any waste received at the premises must only be used for the activities referred to in relation to that waste in the column titled "Activity" in the table below.</p> <p>Any waste received at the premises is subject to those limits or conditions, if any, referred to in relation to that waste contained in the column titled "Other Limits" in the table below.</p> <p>This condition does not limit any other conditions in this licence.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Code</th> <th>Waste</th> <th>Description</th> <th>Activity</th> <th>Other Limits</th> </tr> </thead> <tbody> <tr> <td>NA</td> <td>Waste</td> <td>Any waste received on site that is below licensing thresholds in Schedule 1 of the POEO Act, as in force from time to time</td> <td>-</td> <td>NA</td> </tr> <tr> <td>NA</td> <td>General or Specific exempted waste</td> <td>Waste that meets all the conditions of a resource recovery exemption under Clause 51A of the Protection of the Environment Operations (Waste) Regulation 2005.</td> <td>As specified in each particular resource recovery exemption</td> <td>NA</td> </tr> </tbody> </table>	Code	Waste	Description	Activity	Other Limits	NA	Waste	Any waste received on site that is below licensing thresholds in Schedule 1 of the POEO Act, as in force from time to time	-	NA	NA	General or Specific exempted waste	Waste that meets all the conditions of a resource recovery exemption under Clause 51A of the Protection of the Environment Operations (Waste) Regulation 2005.	As specified in each particular resource recovery exemption	NA	Yes	No waste material was received on site during the reporting period.	Yes
Code	Waste	Description	Activity	Other Limits															
NA	Waste	Any waste received on site that is below licensing thresholds in Schedule 1 of the POEO Act, as in force from time to time	-	NA															
NA	General or Specific exempted waste	Waste that meets all the conditions of a resource recovery exemption under Clause 51A of the Protection of the Environment Operations (Waste) Regulation 2005.	As specified in each particular resource recovery exemption	NA															
<p>Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed</p>																			

Table A1-2 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

Page 3 of 10

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
2. Limit Conditions (Cont'd)				
L3 - Noise limits				
L3.1	Noise emissions from the premises must not exceed an $L_{eq(15 \text{ minute})}$ noise emission criterion of 35 dB(A) at the nearest residential receiver.	Yes	While compliance with these limits was not demonstrated during the reporting period, the absence of complaints, location of the nearest receiver and historical compliance indicates that this condition would have been satisfied.	O
L3.2	Noise from the premises is to be measured at the worst affected point or within the residential boundary, or the most affected point within 30 metres of a dwelling (rural situations) where the dwelling is more than 30 metres from the boundary, to determine compliance with the noise limit in this licence.	Yes	While compliance with these limits was not demonstrated during the reporting period, the absence of complaints, location of the nearest receiver and historical compliance indicates that this condition would have been satisfied.	O
L3.3	The noise emission limit identified in this licence applies in the following weather conditions: <ul style="list-style-type: none"> wind speed up to 3m/s at 10m above ground level; or temperature inversion conditions of up to 30C/100m and wind speed up to 2m/s at 10m above ground level. 	N/A		
3. Operating Conditions				
O1 - Activities must be carried out in a competent manner				
O1.1	Licensed activities must be carried out in a competent manner. This includes: <ol style="list-style-type: none"> the processing, handling, movement and storage of materials and substances used to carry out the activity; and the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity. 	Yes	Boral reports that all activities were carried out in a competent manner during the reporting period. This includes the management of materials and substances used to carry out the operation such as diesel and other hazardous substances. All waste generated by the operation was managed in accordance with the Environmental Management Strategy.	O
O2 - Maintenance of plant and equipment				
O2.1	All plant and equipment installed at the premises or used in connection with the licensed activity: <ol style="list-style-type: none"> must be maintained in a proper and efficient condition; and must be operated in a proper and efficient manner. 	Yes	Boral reports that all plant and equipment was maintained and operated in a proper and efficient manner.	O
<p>Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed</p>				

Table A1-2 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

Page 4 of 10

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
3. Operating Conditions (Cont'd)				
O3 - Dust				
O3.1	The premises must be maintained in a condition which minimises or prevents the emission of dust from the premises.	Yes	Boral reports that dust was managed appropriately during the reporting period, and that they regularly utilise the use of a water cart.	O
O3.2	Trucks entering and leaving the premises that are carrying loads must be covered at all times, except during loading and unloading.	Yes	Boral reports that all loads were covered during the reporting period.	O
O4 - Processes and management				
O4.1	All fuel and chemicals stored on site must be stored in an appropriately sealed, bunded area as per EPA guidelines.	Yes	All fuel and chemicals were stored appropriately on site.	O
O5 - Other operating conditions				
O5.1	Rehabilitation Suitable barriers must be installed to restrict vehicular access to area awaiting or being rehabilitated.	Yes	Warning signs are in place along the dune system and areas under rehabilitation are fenced. However, given that the dune system is open to the beach areas, it is not possible to restrict beach users from the site permanently. A fence has been erected to block trespassers on the rehabilitation area.	O
	Stabilisation of regeneration areas must be carried out as soon as practicable to minimise wind-blown dust generated from the premises.	Yes	Areas within the site that are undergoing rehabilitation have in the past been stabilised with coconut fibre matting to reduce wind-blown dust and encourage revegetation.	O
	Rehabilitation must be carried out as quickly as practicable, in such a manner as to minimise dust generated and to prevent pollution.	Yes	Rehabilitation is commenced as soon as practical.	O
4. Monitoring and Recording Conditions				
M1 - Monitoring records				
M1.1	The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.	N/A	There are no monitoring requirements in EPL 10132.	D
M1.2	All records required to be kept by this licence must be: a) in a legible form, or in a form that can readily be reduced to a legible form; b) kept for at least 4 years after the monitoring or event to which they relate took place; and	N/A	There are no monitoring requirements in EPL 10132.	D
<p>Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed</p>				

Table A1-2 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

Page 5 of 10

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
4. Monitoring and Recording Conditions (Cont'd)				
M1 - Monitoring records (Cont'd)				
M1.2 (Cont'd)	<p>c) produced in a legible form to any authorised officer of the EPA who asks to see them.</p> <p>The following records must be kept in respect of any samples required to be collected for the purposes of this licence:</p> <p>a) the date(s) on which the sample was taken;</p> <p>b) the time(s) at which the sample was collected;</p> <p>c) the point at which the sample was taken; and</p> <p>d) the name of the person who collected the sample.</p>			
M2 Recording of pollution complaints				
M2.1	The licensee must keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies.	Yes	A complaints register is maintained, however no complaints were received during the reporting period.	O
M2.2	<p>The record must include details of the following:</p> <p>a) the date and time of the complaint;</p> <p>b) the method by which the complaint was made;</p> <p>c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;</p> <p>d) the nature of the complaint;</p> <p>e) the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and</p> <p>f) if no action was taken by the licensee, the reasons why no action was taken.</p>	Yes	A complaints register is maintained, however no complaints were received during the reporting period.	O
M2.3	The record of a complaint must be kept for at least 4 years after the complaint was made.	Yes	A complaints register is maintained, however no complaints were received during the reporting period.	O
<p>Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed</p>				

Table A1-2 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

Page 6 of 10

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
4. Monitoring and Recording Conditions (Cont'd)				
M2 Recording of pollution complaints (Cont'd)				
M2.4	The record must be produced to any authorised officer of the EPA who asks to see them.	NYA	No requests were received during the reporting period.	O
M3 - Telephone complaints line				
M3.1	The licensee must operate during its operating hours a telephone complaints line for the purpose of receiving any complaints from members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant, unless otherwise specified in the licence.	Yes	A telephone complaints line was maintained, however no complaints were received during the reporting period.	O
M3.2	The licensee must notify the public of the complaints line telephone number and the fact that it is a complaints line so that the impacted community knows how to make a complaint.	Yes	The telephone complaints number is displayed on the front gate of the Quarry.	O
M3.3	The preceding two conditions do not apply until 3 months after: a) the date of the issue of this licence or b) if this licence is a replacement licence within the meaning of the Protection of the Environment	Noted		
5. Reporting Conditions				
R1 - Annual return documents				
R1.1	The licensee must complete and supply to the EPA an Annual Return in the approved form comprising: a) a Statement of Compliance; and b) a Monitoring and Complaints Summary. At the end of each reporting period, the EPA will provide to the licensee a copy of the form that must be completed and returned to the EPA.	Yes	Annual Return submitted for the period 1 December 2024 to 30 November 2025.	D
R1.2	An Annual Return must be prepared in respect of each reporting period, except as provided below.	Noted		
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

Table A1-2 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

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Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
5. Reporting Conditions (Cont'd)				
R1 - Annual return documents (Cont'd)				
R1.3	Where this licence is transferred from the licensee to a new licensee: a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.	Noted		
R1.4	Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on: a) in relation to the surrender of a licence - the date when notice in writing of approval of the surrender is given; or b) in relation to the revocation of the licence - the date from which notice revoking the licence operates.	Noted Noted		
R1.5	The Annual Return for the reporting period must be supplied to the EPA by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').	Yes	Annual Return submitted for the period 1 December 2024 to 30 November 2025.	D
R1.6	The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.	Noted		
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

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Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025

Page 8 of 10

Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
5. Reporting Conditions (Cont'd)				
R1 - Annual return documents (Cont'd)				
R1.7	Within the Annual Return, the Statement of Compliance must be certified and the Monitoring and Complaints Summary must be signed by: a) the licence holder; or b) by a person approved in writing by the EPA to sign on behalf of the licence holder.	Yes	Compliance declaration was signed by the Quarry Manager, Operations Manager, General Manager and Environmental Manager.	
R1.8	A person who has been given written approval to certify a certificate of compliance under a licence issued under the Pollution Control Act 1970 is taken to be approved for the purpose of this condition until the date of first review of this licence.	Noted		
R2 - Notification of environmental harm				
R2.1	Notifications must be made by telephoning the Environment Line service on 131 555.	Noted		
R2.2	The licensee must provide written details of the notification to the EPA within 7 days of the date on which the incident occurred.	Noted	No notifications were required during the reporting period.	O
R3 - Written report				
R3.1	Where an authorised officer of the EPA suspects on reasonable grounds that: a) where this licence applies to premises, an event has occurred at the premises; or b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence, and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.	Noted		
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

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**Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

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Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
5. Reporting Conditions (Cont'd)				
R3 - Written report (Cont'd)				
R3.2	The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.	Noted		
R3.3	The request may require a report which includes any or all of the following information: a) the cause, time and duration of the event; b) the type, volume and concentration of every pollutant discharged as a result of the event; c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event; d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort; e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants; f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and g) any other relevant matters.	Noted		
R3.4	The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.	Noted		
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

Table A1-2 (Cont'd)
**Internal Compliance Audit of Relevant Conditions of Environment Protection Licence 10132
for Stockton Transgressive Dune Quarry from 1 January 2025 to 31 December 2025**

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Condition No.	Paraphrased Requirement	Compliance	Comment	Basis*
6. General Conditions				
G1 - Copy of licence kept at the premises or plant				
G1.1	A copy of this licence must be kept at the premises to which the licence applies.	Yes	A copy of the licence is available at the Quarry.	D
G1.2	The licence must be produced to any authorised officer of the EPA who asks to see it.	Noted		
G1.3	The licence must be available for inspection by any employee or agent of the licensee working at the premises.	Noted		
Yes = Complied with during 2025 No = Not complied with during 2025 ND = Not Determined NYA = Not Yet Applicable HNC = Historical Non-Compliance ANC = Administrative Non-Compliance * = Basis for assessment of compliance D = Documentation Retained O = Observation during audit Yes# / No# = Complied / not complied with and compliance no longer required to be assessed				

Appendix 2

Stockton Sand Quarry – Annual Noise Monitoring Assessment

prepared by

Muller Acoustic
Consulting

(Total No. of pages including blank pages = 21)

Annual Noise Monitoring Assessment

Stockton Sand Quarry
Fullerton Cove, NSW
March 2025

Prepared for: Boral Metro Quarries
April 2025
MAC160276RP3



Document Information

Annual Noise Monitoring Assessment

Stockton Stand Quarry

Fullerton Cove, NSW

March 2025

Prepared for: Boral Metro Quarries

Coxs Lane

Fullerton Cove, NSW



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DOCUMENT ID	DATE	PREPARED	SIGNED	REVIEWED	SIGNED
MAC160276RP3	3 April 2025	Daniel Brown		Oliver Muller	

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6 CONCLUSION 15

APPENDIX A – GLOSSARY OF TERMS

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1 Introduction

Muller Acoustic Consulting Pty Ltd (MAC) has been commissioned by Boral Metro Quarries to complete a Noise Monitoring Assessment (NMA) for Stockton Sand Quarry, Fullerton Cove, NSW. The NMA has been completed to quantify operational noise emissions as per Condition L3 Environment Protection License (EPL) (ref:10132) from NSW Environment Protection Authority (EPA).

The assessment has been conducted in accordance with the following documents:

- NSW Environment Protection Authority (EPA) 2011, Environment Protection Licence (EPL) – 10132;
- NSW Environment Protection Authority (EPA), Noise Policy for Industry (NPI), 2017; and
- Standards Australia AS 1055:2018 (AS 1055) – Acoustics – Description and Measurement of Environmental Noise.

A glossary of terms, definitions and abbreviations used in this report is provided in **Appendix A**.

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2 Noise Criteria

This assessment has adopted criteria as per the Environmental Protection Licence 10132 prescribed by the EPA and is summarised below:

L3 Noise limits

- L3.1 Noise emissions from the premises must not exceed an Leq(15 minute) noise emission criterion of 35 dB(A) at the nearest residential receiver.
- L3.2 Noise from the premises is to be measured at the worst affected point or within the residential boundary, or the most affected point within 30 metres of a dwelling (rural situations) where the dwelling is more than 30 metres from the boundary, to determine compliance with the noise limit in this licence.
- L3.3 The noise emission limit identified in this licence applies in the following weather conditions:
 - wind speed up to 3m/s at 10m above ground level; or
 - temperature inversion conditions of up to 3°C/100m and wind speed up to 2m/s at 10m above ground level.

Table 1 Noise Limits

Receiver	Location	Quarry Operations
		dB LAeq(15min)
R1	Corner of Zircon Lane and Coxs Lane, Fullerton Cove	35
R2	Norfolk Street, Fullerton Cove	35

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3 Methodology

3.1 Locality

The quarry is located on Coxs Lane, Fullerton Cove, approximately 4km south of Newcastle Airport, NSW. Receivers in the locality surrounding the quarry are primarily rural residential. Bushland is situated around the majority of the site. To the west the quarry is Nelson Bay Road which dominates the acoustic environment during quarry operations. Monitoring locations with respect to the quarry and assessed receivers are presented in the locality plan shown in **Figure 1**.

3.2 Noise Monitoring Locations

In accordance with the Environment Protection Licence (EPL), two locations have been selected for the NMA. Both locations are summarised below:

- R1: Corner of Zircon Lane and Coxs Lane, Fullerton Cove (to the West); and
- R2: Norfolk Street, Seaside Village Estate (to the South).

3.3 Assessment Methodology

The attended noise surveys were conducted in general accordance with the procedures described in Australian Standard AS 1055:2018, "Acoustics - Description and Measurement of Environmental Noise" and the NPI. The measurements were carried out using a Svantek Type 1, 971 noise analyser on Wednesday 26 March 2025. The acoustic instrumentation used carries current NATA calibration and complies with AS/NZS IEC 61672.1-2019-Electroacoustics - Sound level meters - Specifications. Calibration of all instrumentation was checked prior to and following measurements. Drift in calibration did not exceed ± 0.5 dBA.

One measurement was conducted at each monitoring location during the daytime period. Measurements were of 15 minutes in duration and where possible, throughout each survey the operator quantified the contribution of each significant noise source.

Extraneous noise sources were excluded from the analysis to determine the LAeq(15min) quarry noise contribution for comparison against the relevant criteria. Where the quarry was inaudible, the contribution is estimated to be at least 10dB below the ambient noise level.

FIGURE 1

LOCALITY PLAN

REF: MAC160276



KEY



RECEIVER LOCATION



CURRENT APPROVED EXTRACTION AREA (approx.)



*Imagery Source : nearmaps

4 Results

4.1 Assessment Results – Zircon Lane and Coxs Lane (R1)

The monitored noise level contributions and observed meteorological conditions for the attended measurement at Zircon Lane and Coxs Lane (R1) for Wednesday 26 March 2025 are presented in **Table 2**.

Table 2 Operator-Attended Noise Survey Results – Zircon Lane and Coxs Lane (R1)						
Date	Time (hrs)	Descriptor (dBA re 20 µPa)			Meteorology	Description and SPL, dBA
		L _{Amax}	L _{Aeq}	L _{A90}		
26/03/2025	11:20	78	54	43	WD: NE WS: 0.1m/s Rain: Nil	Traffic 40-67
						Insects <40
						Birds 42-59
						Dogs barking <43
						Aircraft 45-78
						Local residential noise 44-57
Boral Stockton L _{Aeq} (15min) Contribution						<35

4.2 Assessment Results – Norfolk Street (R2)

The monitored noise level contributions and observed meteorological conditions for the attended measurement at Norfolk Street (R2) for Wednesday 26 March 2025 are presented in **Table 3**.

Table 3 Operator-Attended Noise Survey Results – Norfolk Street (R2)						
Date	Time (hrs)	Descriptor (dBA re 20 µPa)			Meteorology	Description and SPL, dBA
		L _{Amax}	L _{Aeq}	L _{A90}		
26/03/2025	11:44	65	44	28	WD: NE WS: 0.5m/s Rain: Nil	Birds 26-65
						Insects 25-28
						Dogs Barking 28-35
						Traffic 25-30
						Aircraft 26-52
						Quarry Inaudible
Boral Stockton Quarry L _{Aeq} (15min) Contribution						<35

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5 Discussion

5.1 Discussion of Results – Zircon Lane and Coxs Lane (R1)

Quarry noise emissions were inaudible during lulls in traffic on Nelson Bay Road during monitoring conducted on Wednesday 26 March 2025 at location R1 with traffic dominating background noise levels. Quarry noise contributions were estimated to satisfy the relevant daytime noise limit of 35dB LAeq(15min). Extraneous noise sources include traffic, insects, birds, residential noise, dogs barking and aircraft during the monitoring period.

5.2 Discussion of Results – Norfolk Street (R2)

Quarry noise emissions were inaudible during monitoring conducted on Wednesday 26 March 2025 at location R2 with insects and birds dominating background levels. Quarry noise contributions were estimated to satisfy the relevant daytime noise limit of 35dB LAeq(15min). Extraneous noise sources include traffic, insects, birds, aircraft, dogs barking, and traffic, during the monitoring period.

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6 Conclusion

Muller Acoustic Consulting Pty Ltd (MAC) has completed a noise monitoring assessment on Wednesday 26 March 2025 at two representative locations behalf of Boral Metro Quarries for their Stockton Sand Quarry. The assessment was completed to quantify site noise emissions against relevant noise criteria as per Condition L3 Environment Protection License (EPL) (ref:10132).

Attended monitoring has identified that operational emissions generated by the quarry comply with relevant statutory noise limits. Furthermore, project related noise emissions generally remain inaudible at monitoring locations and are masked by extraneous non-quarry sources.

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Appendix A – Glossary of Terms

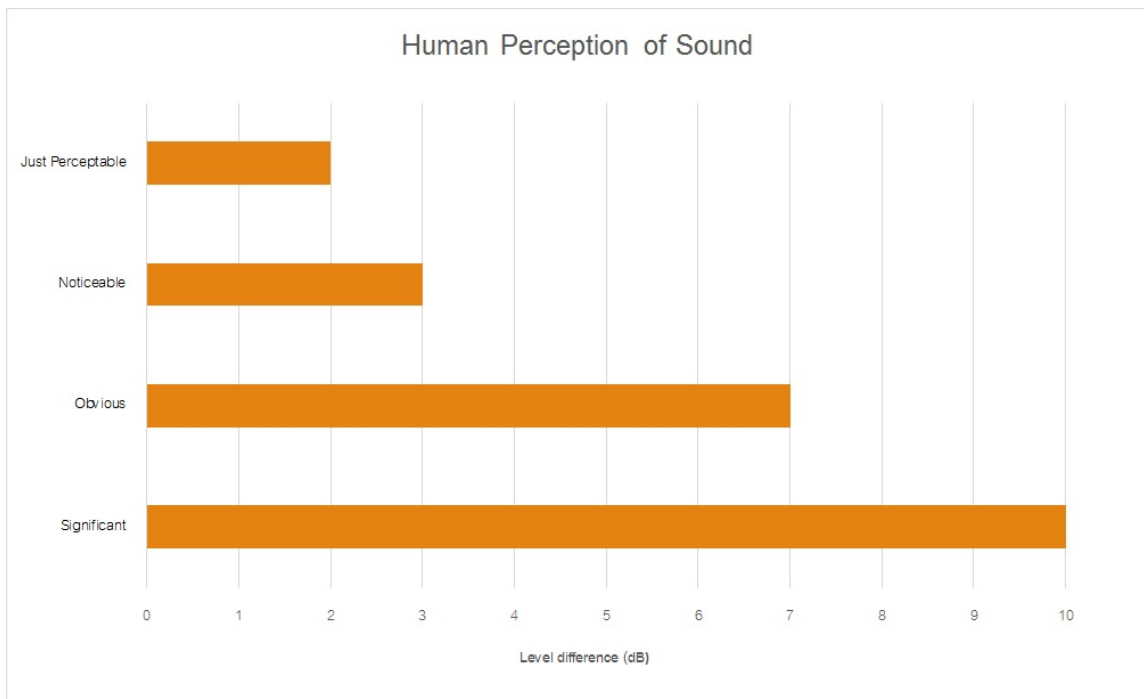
A number of technical terms have been used in this report and are explained in **Table A1**.

Table A1 Glossary of Acoustical Terms	
Term	Description
1/3 Octave	Single octave bands divided into three parts
Octave	A division of the frequency range into bands, the upper frequency limit of each band being twice the lower frequency limit.
ABL	Assessment Background Level (ABL) is defined in the NPI as a single figure background level for each assessment period (day, evening and night). It is the tenth percentile of the measured L90 statistical noise levels.
Ambient Noise	The total noise associated with a given environment. Typically, a composite of sounds from all sources located both near and far where no particular sound is dominant.
A Weighting	A standard weighting of the audible frequencies designed to reflect the response of the human ear to sound.
Background Noise	The underlying level of noise present in the ambient noise, excluding the noise source under investigation, when extraneous noise is removed. This is usually represented by the LA90 descriptor
dba	Noise is measured in units called decibels (dB). There are several scales for describing noise, the most common being the 'A-weighted' scale. This attempts to closely approximate the frequency response of the human ear.
dB(Z), dB(L)	Decibels Z-weighted or decibels Linear (unweighted).
Extraneous Noise	Sound resulting from activities that are not typical of the area.
Hertz (Hz)	The measure of frequency of sound wave oscillations per second - 1 oscillation per second equals 1 hertz.
LA10	A sound level which is exceeded 10% of the time.
LA90	Commonly referred to as the background noise, this is the level exceeded 90% of the time.
LAeq	Represents the average noise energy or equivalent sound pressure level over a given period.
LAmx	The maximum sound pressure level received at the microphone during a measuring interval.
Masking	The phenomenon of one sound interfering with the perception of another sound. For example, the interference of traffic noise with use of a public telephone on a busy street.
RBL	The Rating Background Level (RBL) as defined in the NPI, is an overall single figure representing the background level for each assessment period over the whole monitoring period. The RBL, as defined is the median of ABL values over the whole monitoring period.
Sound power level (Lw or SWL)	This is a measure of the total power radiated by a source in the form of sound and is given by $10 \cdot \log_{10} (W/W_0)$. Where W is the sound power in watts to the reference level of 10^{-12} watts.
Sound pressure level (Lp or SPL)	the level of sound pressure; as measured at a distance by a standard sound level meter. This differs from Lw in that it is the sound level at a receiver position as opposed to the sound 'intensity' of the source.

Table A2 provides a list of common noise sources and their typical sound level.

Table A2 Common Noise Sources and Their Typical Sound Pressure Levels (SPL), dBA	
Source	Typical Sound Pressure Level
Threshold of pain	140
Jet engine	130
Hydraulic hammer	120
Chainsaw	110
Industrial workshop	100
Lawn-mower (operator position)	90
Heavy traffic (footpath)	80
Elevated speech	70
Typical conversation	60
Ambient suburban environment	40
Ambient rural environment	30
Bedroom (night with windows closed)	20
Threshold of hearing	0

Figure A1 – Human Perception of Sound



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Appendix 3

Stockton Sand Quarry Annual Groundwater Monitoring Review for the 2025 AEMR

(Total No. of pages including blank pages = 71)

Groundwater CHECK

REPORT ON: 2025 Annual Groundwater & Surface Water Monitoring
Data Review: Boral's Stockton Sand Quarry, Stockton,
NSW



PREPARED FOR: Boral Resources (NSW) Pty Ltd c/- R.W. Corkery & Co. Pty
Ltd

PREPARED BY: Groundwater Check Pty Ltd

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Limitations Statement

The sole purpose of this report is to present the findings of a groundwater and surface water monitoring data review, in connection with Boral's Stockton Sand Quarry, to support the 2025 Annual Environmental Management Report. The report was commissioned by Boral Resources (NSW) Pty Ltd ('the Client') and was produced in accordance with, and is limited to, the scope of services set out in the proposal & contract between Groundwater Check and the Client. That scope of services, as described in this report, was developed with the Client.

All reports and conclusions that deal with sub-surface conditions are based on interpretation and judgement and as a result have uncertainty attached to them. This report contains interpretations and conclusions which are uncertain due to the nature of the investigations and data.

This report is based on assumptions that the site conditions as revealed through sampling are indicative of conditions throughout the site. The findings are the result of typical assessment techniques used in accordance with normal practices and standards, and (to the best of Groundwater Check's knowledge) they represent a reasonable interpretation of the current conditions on the site. Sampling techniques, by definition, cannot determine the conditions between the sample points. Therefore, this report cannot be taken to contain a full representation of the sub-surface conditions. This report only provides an indication of the likely sub-surface conditions.

The passage of time, manifestation of latent conditions or impacts of future events may require further examination / exploration of the site and subsequent data analysis, together with re-evaluation of the observations, findings and conclusions expressed in this report

Conditions encountered during the project or others' site investigations may be different from those inferred in this report, for the reasons explained in this limitation statement. If this is the case, Groundwater Check reserves the right to revise any of the interpretations, findings and conclusions expressed in this report.

In preparing this report, Groundwater Check has relied upon, and presumed accurate, any information (or confirmation of the absence thereof) provided by the Client and from other sources. Except as otherwise stated in the report, Groundwater Check has not attempted to verify the accuracy or completeness of any such information. If the information is subsequently determined to be false, inaccurate or incomplete, then it is possible that our observations, interpretations, findings and conclusions as expressed in this report may change.

Groundwater Check has prepared this report in accordance with the usual care and thoroughness of the consulting profession, for the sole purpose described above and by reference to applicable standards, guidelines, procedures and practices at the date of issue of this report. For the reasons outlined above, however, no other warranty or guarantee, whether expressed or implied, is made as to the data, observations and findings expressed in this report, to the extent permitted by law.

Except as specifically stated in this report, Groundwater Check makes no statement or representation of any kind concerning the suitability of the site for any purpose or the permissibility of any use.

The report should be read in full. Any excerpts may not be necessarily representative of the report's findings.

The report has been prepared exclusively for the Client and no liability is accepted for any use or reliance on the report by any third party.

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Appendix A. Figures

Appendix B. 2025 Groundwater quality monitoring results

Appendix C. 2025 Surface water quality monitoring results

1. Introduction

1.1 Overview

Boral Resources (NSW) Pty Ltd (Boral) owns and operates the Stockton Sand Quarry (the Quarry), located east of Fullerton Cove, approximately 9km northeast of Newcastle.

Groundwater Check Pty Ltd was engaged by Boral to undertake a review of groundwater and surface water monitoring data for the 2025 Annual Environmental Management Report (AEMR) for the Quarry. The AEMR is being prepared by R.W. Corkery & Co. Pty Limited (RWC) on behalf of Boral, in accordance with Development Consent DA No. 140-6-2005 ("DA 140-6-2005") *Condition 4 (3)*.

1.2 Approvals history & background

1.2.1 Summary

Development Consent 140-6-2005 was granted for the Quarry on 24 January 2006 and was amended in May 2006 and again in June 2011. Quarry operations commenced on 15 October 2008 and involve extraction of windblown sand from the unsaturated zone of the Stockton sand dunes.

Boral lodged a separate development application (SSD-52984213) to extract the remaining dry sand resource by free dig method from within the inland dune area. This was approved on 8 August 2024.

Historic heavy mineral sand extraction operations have previously occurred in the area dating back to 1976, including within the backdune and fordune areas. Currently, Boral does not extract sand from below the water table. The Quarry is located within the Stockton Groundwater Source of the Water Sharing Plan (WSP) for the North Coast Coastal Sands Groundwater Sources 2016.

The Quarry currently has three 'aquifer' Water Access Licenses (WALs), WAL43827 (reference no. 20AL220991), WAL44499 (reference no. 20AL221243) and WAL45028 (reference no. 20AL221416), for share components of 100, 320 and 104 units, respectively. It is understood that WALs WAL43827 and WAL44499 were granted in the year 2021, whilst WAL WAL45028 was granted in the year 2023.

1.2.2 Relevant development consent conditions

Groundwater and surface water is monitored in accordance with the approved groundwater and surface water monitoring program (see Section 2).

Development Consent 140-6-2005, *Condition 3 (12)*, states:

The Groundwater Monitoring Program shall include:

- a) Detailed baseline data on groundwater levels, flows and quality, based on statistical analysis, to benchmark the pre-quarrying natural variation in groundwater levels and quality
- b) Groundwater impact assessment criteria
- c) A program to monitor groundwater levels and quality.

Environmental Protection License (No. 10132) for the Quarry does not specify any groundwater monitoring but outlines in Condition L1.1 that the licensee must comply with Section 120 of the *Protection of the Environment Operations Act (1997)* (based upon no specific water quality limit conditions).

1.3 Scope of works

The scope of this report is as follows:

- Review the current groundwater and surface water monitoring network and assess its adequacy
- Review groundwater and surface water monitoring data between 1 January 2025 and 31 December 2025 (the “reporting period”), consisting of:
 - Groundwater level data from 10 monitoring bores
 - Groundwater quality data from 6 monitoring bores
 - Surface water quality data from 4 surface water monitoring locations
- Review rainfall records over the reporting period
- Review monitoring data trends and compare results during the reporting period to trigger levels or guideline levels
- Assess whether monitoring results align with Environmental Impact Statement (EIS) predictions
- Provide recommendations pertaining to groundwater and surface monitoring, as necessary.

The groundwater and surface water monitoring, including trigger levels, are governed by the Quarry’s approved Groundwater and Surface Water Monitoring Program (GSWMP, 2019). As such, the monitoring data has been assessed in accordance with the 2019 GSWMP (see Section 2).

2. Groundwater & Surface Water Monitoring Program

In March 2020, the then NSW Department of Planning, Industry and Environment (DPIE), now NSW Department of Planning, Housing and Infrastructure (DPHI), approved the GSWMP (Jacobs, 2019), which governs groundwater and surface water monitoring, including trigger levels.

The 2025 groundwater and surface water monitoring data has been assessed in accordance with the 2019 GSWMP.

Groundwater and surface water monitoring locations, parameters, frequencies and trigger levels, as stipulated by the 2019 GSWMP, are outlined in Section 2.1 and 2.2, respectively.

2.1 Groundwater

2.1.1 Groundwater monitoring network

Except for MW2 and MW11, the current groundwater monitoring network is as documented in the 2019 GSWMP and is summarised in Table 2-1 and shown in Figure 1, Appendix A. MW2 and MW11 were destroyed in 2020 and 2021, respectively.

For completeness, construction information and locations of additional destroyed monitoring bores, which featured in the Quarry's historical groundwater monitoring network, are shown in Figure 2, Appendix A.

Table 2-1: Summary information for current active GSWMP (Jacobs, 2019) monitoring bores

Location ID	Easting (GDA2020/MGA z56)	Northing (GDA2020/MGA z56)	Elevation (mAHD)	Depth (mbgl)	Screened interval (mbgl)
MW1	391033.18	6364178.70	4.41	25	19 - 25
MW5	391589.37	6364389.51	4.89	8	2 - 8
MW6	391781.84	6364528.68	3.51	8	2 - 8
MW7	392043.24	6364701.93	4.03	8	2 - 8
MW8	392243.25	6364808.87	2.98	8	2 - 8
MW9	392414.21	6364896.50	5.50	8	2 - 8
GW1	391421.50	6364855.41	3.00	-	-
GW2	392029.21	6365104.71	2.99	-	-
GW3	391885.48	6364616.17	4.00	-	-
GW4	390446.55	6364168.51	3.86	-	-

2.1.2 Groundwater monitoring parameters, frequencies & locations

Ongoing groundwater monitoring, as outlined in the 2019 GWSMP, is summarised in Table 2-2.

Table 2-2: Groundwater monitoring parameters, frequencies and locations

Parameter	Frequency	Location
Water level	Monthly	All groundwater monitoring bores (Table 2-1)
Field water quality parameters: <ul style="list-style-type: none"> • pH • EC 	Quarterly	MW series groundwater monitoring bores (Table 2-1)
Laboratory analytes: <ul style="list-style-type: none"> • Na, K, Ca, Mg, HCO₃, CO₃, Cl, SO₄ • Al, As, B, Cd, Cr, Cu, F, Fe, Hg, Mn, Ni, Pb, Se, Zn • Alkalinity, Hardness, Phosphorous, Nitrate-N, Sulphate, turbidity 	Quarterly	MW series groundwater monitoring bores (Table 2-1)

2.1.3 Groundwater trigger levels

Groundwater trigger levels, as defined in the 2019 GSWMP, for current groundwater monitoring bores, for groundwater levels, pH, EC and laboratory analytes, are shown in Table 2-3, Table 2-4, Table 2-5 and Table 2-6, respectively.

Table 2-3: Groundwater level trigger levels

Location ID	Upper limit (mAHD)	Lower limit (mAHD)
MW1	2.92	0.98
MW5	2.51	0.77
MW6	2.66	0.60
MW7	2.52	1.17
MW8	2.57	1.23
MW9	2.56	1.22
GW1	2.92	0.98
GW2	2.72	0.99
GW3	2.60	1.13
GW4	2.28	1.00

Table 2-4: Groundwater pH trigger levels

Location ID	Upper limit (pH units)	Lower limit (pH units)
MW1	7.47	5.67
MW5	7.68	5.88
MW6	7.65	6.6
MW7	7.53	6.64
MW8	7.59	6.71
MW9	8.33	4.93

Table 2-5: Groundwater EC trigger levels

Location ID	Upper limit ($\mu\text{S}/\text{cm}$)	Lower limit ($\mu\text{S}/\text{cm}$)
MW1	444	195
MW5	1,015	105
MW6	584	115
MW7	1,037	470
MW8	1,021	453
MW9	965	155

Table 2-6: Groundwater trigger levels for laboratory analytes

Analyte	MW1		MW5		MW6		MW7		MW8		MW9	
	Upper limit	Lower limit	Upper limit	Lower limit	Upper limit	Lower limit	Upper limit	Lower limit	Upper limit	Lower limit	Upper limit	Lower limit
Turbidity (NTU)	145.4	na	39.4	na	33.2	na	187	na	25.7	na	74.7	na
Chloride (mg/L)	47	15.8	200.5	na	44	3.8	134	na	190.2	na	136.3	na
Sulphate as SO4 (mg/L)	48.8	na	76.18	na	56.6	na	191.7	na	196	na	41.7	na
Aluminium (mg/L)	0.251	na	1.861	na	0.158	na	0.391	na	0.077	na	1.515	na
Arsenic (mg/L)	0.02	na	0.024	na	0.026	na	0.067	na	0.029	na	0.111	na
Boron (mg/L)	0.089	na	0.09	na	0.078	na	0.091	na	0.085	na	0.095	na
Calcium (mg/L)	76.2	na	141.1	na	102.9	1.86	196.5	5.1	197.2	18.7	140.2	na
Cadmium (mg/L)	0.003	na	0.003	na	0.002	na	0.002	na	0.002	na	0.004	na
Chromium (mg/L)	0.009	na	0.01	na	0.006	na	0.005	na	0.006	na	0.007	na
Copper (mg/L)	0.011	na	0.011	na	0.012	na	0.007	na	0.01	na	0.004	na
Iron (mg/L)	1.78	na	2.68	na	3.44	na	8.23	na	10.69	na	7.21	na
Potassium (mg/L)	4.6	na	5.7	na	2.8	na	5.2	0.4	4.6	0.3	7.1	na
Magnesium (mg/L)	9.7	na	20	na	7.6	na	14.3	1.8	14.1	1.1	12.1	2.8
Manganese (mg/L)	0.03	na	0.32	na	0.06	na	0.82	na	0.32	na	1.32	na
Nitrogen (mg/L)	0.001	na	0.001	na	0.001	na	0.001	na	0.001	na	0.001	na
Sodium (mg/L)	38.6	na	173.3	na	26.8	na	99.2	na	127.4	na	78.7	na
Nickel (mg/L)	0.026	na	0.076	na	0.074	na	0.012	na	0.064	na	0.022	na
Lead (mg/L)	0.008	na	0.022	na	0.01	na	0.009	na	0.014	na	0.008	na
Selenium (mg/L)	0.009	na	0.011	na	0.011	na	0.009	na	0.009	na	0.009	na

Zinc (mg/L)	0.124	na	0.03	na	0.027	na	0.028	na	0.022	na	0.061	na
Filterable Reactive P (mg/L)	0.03	na	0.07	na	0.37	na	0.21	na	0.38	na	0.3	na
Nitrate - N (mg/L)	10.57	na	4.74	na	2.38	0.01	1.36	na	0.91	na	1.04	na
Alkalinity (mg CaCO3/L)	157.4	6.2	293.3	18	246	22.8	313.3	74.6	317.8	71.7	360.32	na
Hardness as CaCO3	170.5	66.4	431.2	117.7	274.4	144.2	487.1	274.8	501.1	283.8	484.7	11.1
Mercury (mg/L)	0.0016	na	0.0016	na	0.0015	na	0.0016	na	0.0016	na	0.0016	na
Fluoride (mg/L)	0.755	0.002	0.753	na	0.726	na	0.732	na	0.746	na	0.736	na

Notes: na – not applicable.

2.2 Surface water

2.2.1 Surface water monitoring network

Surface water monitoring sites were developed to monitor Groundwater Dependent Ecosystems (GDEs).

Surface water monitoring locations, as documented in the 2019 GSWMP, SW1, SW2, SW3 and SW4, are included in Figure 1, Appendix A and are summarised in Table 2-7.

Due to the dynamic nature of the foredune system, the locations of SW3 and SW4 may shift between sampling programs, as the GDEs they monitor can move.

Table 2-7: Surface water sampling locations

Location ID	Easting ¹ (GDA2020/MGA z56)	Northing ¹ (GDA2020/MGA z56)	Location type
SW1	391010	6364304	Located inland of current extraction area and intermittently contain surface water. GDE consisting of swamp forest in the dune swales and low-lying heath.
SW2	391685	6364820	
SW3	392437	6364534	Located seaward of current extraction area. GDE consisting of small ephemeral and mobile (due to variable nature of foredune system) shallow deflation basins, vegetated with a variety of grasses. Sedges and reeds.
SW4	391974	6364212	

Notes: ¹ Indicative coordinate.

2.2.2 Surface water monitoring parameters, frequencies & locations

Ongoing surface water monitoring, as outlined in the 2019 GWSMP, is summarised in Table 2-8.

Table 2-8: Surface water monitoring parameters, frequencies and locations

Parameter	Frequency	Location
Field water quality parameters: <ul style="list-style-type: none"> pH EC 	Quarterly	SW1, SW2, SW3, SW4
Laboratory analytes: <ul style="list-style-type: none"> Na, K, Ca, Mg, HCO₃, CO₃, Cl, SO₄ Al, As, B, Cd, Cr, Cu, F, Fe, Hg, Mn, Ni, Pb, Se, Zn Alkalinity, Hardness, Phosphorous, Nitrate-N, Sulphate 	Quarterly	
Laboratory analytes: <ul style="list-style-type: none"> BTEX TPH 	Annually	

2.2.3 Surface water trigger levels

The 2019 GSWMP did not provide site-specific trigger levels for the surface water monitoring locations due to insufficient baseline data, and instead required assessment against ANZECC (2000) default criteria until such levels are developed. The surface water criteria presented in Table 2-9 reflect the intent of the 2019 GSWMP and incorporate additional ANZECC (2000) criteria subsequently applied in post 2019 GSWMP data reviews by the GSWMP authors.

Boral has indicated that site specific surface water assessment criteria/trigger levels are currently being developed in a Water Management Plan, which is yet to be finalised. Therefore, surface water monitoring data for the 2025 data review has been assessed against the criteria in Table 2-9.

ANZECC 2000 notes that for freshwater, increases in water hardness reduce the toxicity of some metals (cadmium, chromium, lead, nickel, zinc), and concentrations of these metals are compared to their hardness modified guideline levels for SW2.

Updated guidance on guideline-value derivation by Batley et al. (2018) and Warne et al. (2018) advised that no hardness adjustment should be undertaken for copper for chronic toxicity, but that hardness adjustments should still be incorporated for other hardness-sensitive metals until otherwise advised.

Table 2-9: Surface water sample assessment criteria

Location ID	Analytes	Default guideline levels for 2025 assessment
SW1	Analytes as shown in Table 2-8	<ul style="list-style-type: none"> ANZECC 2000 Freshwater aquatic ecosystem (slightly to moderately disturbed) 95% species protection ANZECC 2000 Default trigger values for physical and chemical stressors for south-east Australia for slightly disturbed ecosystems, lowland rivers ANZECC 2000 Ranges of default trigger values for conductivity and turbidity indicative of slightly disturbed ecosystems in south-east Australia, lowland rivers
SW2		
SW3		<ul style="list-style-type: none"> ANZECC 2000 Marine aquatic ecosystem (slightly to moderately disturbed) 95% species protection ANZECC 2000 Default trigger values for physical and chemical stressors for south-east Australia for slightly disturbed ecosystems, lowland rivers ANZECC 2000 Ranges of default trigger values for conductivity and turbidity indicative of slightly disturbed ecosystems in south-east Australia, lowland rivers
SW4		

2.3 Trigger action response plan (TARP)

The Trigger Action Response Plan (TARP), as documented in the 2019 GSWMP, is shown in Table 2-10. The TARP details the required responses in the case of groundwater triggers being reached.

Table 2-10: Trigger Action Response Plan (TARP)

Aspect	Parameter	Frequency	Purpose	Trigger	Trigger action	Purpose	Trigger Response Action	Responsibility
Groundwater level monitoring	Groundwater level	Monthly	To identify any impacts to the groundwater level due to quarry operations.	Two consecutive monthly observations indicating a steady decline in groundwater levels below the designated lower trigger level threshold (Table 2-3)	Repeat water level monitoring to confirm exceedance. Review data for accuracy. Refer the matter to an independent hydrogeologist / environmental scientist (or similar) to review.	Identify, investigate and report on impacts to groundwater levels. Inform agencies of baseline assessment and monitoring.	Inform relevant regulatory agencies within 7 days of being notified of the exceedance with an exceedance notification letter. Exceedance investigation report to be issued within 60-days of initial notification to authorities.	Boral Resources (NSW) Pty Limited Environmental Officer
Groundwater quality monitoring	EC	Quarterly	To identify any impacts to the groundwater quality due to quarry operations	Two consecutive quarterly EC observations above the designated upper trigger level threshold values (Table 2-5)	Repeat sampling of monitoring bore exceeding trigger. Review data for accuracy. Refer the matter to an independent hydrogeologist / environmental scientist (or similar) to review.	Identify, investigate and report on impacts to groundwater quality. Potentially prompt further investigation and sampling for analytes. Confirm and review trigger levels.		
	pH			Two consecutive quarterly pH observations outside of the designated trigger level threshold values (Table 2-4)				
	Major ions and metals			Two consecutive quarterly observations above the designated upper trigger level threshold values (Table 2-6)				

3. Groundwater monitoring results & assessment

3.1 2025 groundwater monitoring network status & adequacy

The groundwater monitoring network's status throughout 2025 was consistent with that in 2024 and is considered adequate.

3.2 Assessment of 2025 groundwater monitoring against 2019 GSWMP

Groundwater monitoring throughout 2025 was generally completed in accordance with the 2019 GSWMP. The following exceptions are noted:

- Monitoring was not undertaken at MW2 and MW11 as these bores were destroyed in 2020 and 2021, respectively.

3.3 Groundwater levels

Groundwater levels measured in 2025 are summarised in Table 3-1 and are plotted with monthly rainfall and monthly cumulative rainfall deviation (CRD) in Figure 3 and Figure 4, Appendix A. The rainfall data was extracted from SILO for 61078 WILLIAMTOWN RAAF BoM Station.

Rainfall during the first three quarters of the 2025 monitoring period was variable, alternating between above- and below long-term monthly averages. Despite this variability, a substantial positive cumulative deviation from the long-term mean was recorded, driven primarily by very high rainfall in May (502 mm) and elevated totals in January (249 mm) and August (255 mm). In contrast, rainfall during the final quarter of the year was below the long-term average.

There is an apparent visual correlation between observed 2025 groundwater levels and the cumulative rainfall deviation trend.

Groundwater level upper trigger exceedances (highlighted orange in Table 3-1) occurred at all bores. Exceedances were generally observed between May and October, with all bores concurrently exceeding triggers during June, July and August. The average and maximum exceedance amount was 0.41 m and 0.75 m, respectively. No lower trigger activations occurred at any bore.

Groundwater level trends during the 2025 monitoring period reflect natural variability associated with rainfall. The observed upper trigger exceedances are attributed to periods of high rainfall rather than quarrying activities.

Table 3-1: Groundwater level monitoring data summary for 2025

	MW1	MW5	MW6	MW7	MW8	MW9	GW1	GW2	GW3	GW4
Upper trigger	2.92	2.51	2.66	2.52	2.57	2.56	2.92	2.72	2.60	2.28
Lower trigger	0.98	0.77	0.60	1.17	1.23	1.22	0.98	0.99	1.13	1.00
Date										
22/01/2025	1.77	1.93	2.05	2.10	2.06	2.04	1.86	2.11	2.05	1.64
18/02/2025 or 19/02/2025	1.75	1.75	1.84	1.85	1.83	1.83	1.76	1.91	1.81	1.64
20/03/2025	1.62	1.62	1.65	1.67	1.67	1.68	1.64	1.77	1.63	1.55
16/04/2025	1.79	1.89	1.96	1.99	2.00	2.01	1.75	1.92	1.93	1.67
13/05/2025 or 14/05/2025	2.39	2.49	2.57	2.60	2.57	2.57	2.36	2.56	2.54	2.27

11/06/2025	3.30	3.17	3.17	3.22	3.13	3.15	3.38		3.20	
2/07/2025	3.15	3.10	3.17	3.27	3.14	3.15	3.35		3.21	
5/08/2025 or 6/08/2025	2.95	3.05	3.14	3.25	3.14	3.13	3.32		3.17	
3/09/2025	2.80	2.88	3.00	3.08	3.00	3.01	3.25		3.04	2.89
1/10/2025	2.59	2.66	2.76	2.84	2.79	2.78	3.02		2.79	2.68
29/10/2025	2.33	2.36	2.47	2.55	2.53	2.51	2.72	2.90	2.51	2.40
25/11/2025 or 26/11/2025	2.10	2.10	2.20	2.25	2.25	2.23	2.43	2.57	2.19	2.13
18/12/2025	1.91	1.94	2.01	2.07	2.06	2.05	2.21	2.35	2.02	1.93
Long term average	1.86	1.85	1.88	1.97	1.95	1.94	2.62	1.90	1.91	1.70
Long term median	1.79	1.76	1.83	1.90	1.865	1.86	2.50	1.90	1.82	1.62

Notes: Orange highlight = above upper trigger level.

3.4 Groundwater quality

3.4.1 pH

pH data is plotted in Figure 5, Appendix A and summarised in Table 3-2. During the reporting period, pH ranged from 5.60 to 7.40, with an average of 6.50. Trigger activations during 2025 occurred at MW1. Three samples, all with a value of 5.60, in February, May and August, were below the lower trigger of 5.67.

Since 2019, pH levels at MW1 have remained relatively low, following a decline that began in mid-2018. This trend is unique to MW1 and is not observed in other bores. In 2025, pH levels are still low but are higher than those recorded in 2021 and 2022, and similar to levels observed in 2023 and 2024. Thus, the pH trend in 2025 is stable, not decreasing further, and higher than the lows seen in 2021 and 2022. Additionally, all the four pH samples taken at MW1 in 2025 align with pH levels observed during a similar low period at MW1 in 2007, suggesting that naturally low pH levels may occur at this site during certain periods.

pH levels at other bores are stable and the 2025 data is consistent with historical data. The trigger activations are attributed to natural variability and are not considered a result of quarrying.

Table 3-2: Groundwater pH monitoring data summary

Location ID	Upper trigger limit (pH units)	Lower trigger limit (pH units)	2025 minimum	2025 average	2025 maximum	Long-term average (2007 to 2025)
MW1	7.47	5.67	5.60	5.65	5.80	6.14
MW5	7.68	5.88	6.00	6.20	6.40	6.41
MW6	7.65	6.60	6.80	6.88	7.00	6.99
MW7	7.53	6.64	6.70	6.93	7.10	7.08
MW8	7.59	6.71	7.10	7.20	7.40	7.20
MW9	8.33	4.93	5.90	6.15	6.40	6.52

Notes: Red highlight = below lower trigger level.

3.4.2 Electrical conductivity

EC data is plotted in Figure 6, Appendix A and summarised in Table 3-3. During the reporting period, EC ranged from 251 to 989 $\mu\text{S/cm}$, with an average of 537 $\mu\text{S/cm}$.

Trigger exceedances during 2025 occurred at MW1 and MW7. At MW1, results in August (466 $\mu\text{S/cm}$) and November (642 $\mu\text{S/cm}$) were above the upper trigger of 444 $\mu\text{S/cm}$. At MW7, results in August (341 $\mu\text{S/cm}$) and November (437 $\mu\text{S/cm}$) were below the lower trigger of 470 $\mu\text{S/cm}$.

2025 EC data is consistent with the historical data. The maximum MW1 EC level of 642 $\mu\text{S/cm}$ during 2025 is well below the historical site wide maximum EC level of about 1,000 $\mu\text{S/cm}$. The trigger exceedances are attributed to natural variability and are not considered a result of quarrying.

Table 3-3: Groundwater EC monitoring data summary

Location ID	Upper trigger limit ($\mu\text{S/cm}$)	Lower trigger limit ($\mu\text{S/cm}$)	2025 minimum ($\mu\text{S/cm}$)	2025 average ($\mu\text{S/cm}$)	2025 maximum ($\mu\text{S/cm}$)	Long-term average (2007 to 2025) ($\mu\text{S/cm}$)
MW1	444	195	287	454	642	366
MW5	1015	105	251	428	678	494
MW6	584	115	258	340	521	334
MW7	1037	470	341	632	989	689
MW8	1021	453	717	844	977	765
MW9	965	155	402	525	693	526

Notes: Orange highlight = above upper trigger level, red highlight = below lower trigger level.

3.4.3 Laboratory results

Groundwater results from comprehensive laboratory analysis are presented in graphs in Figures 7 to 31, Attachment A, with raw 2025 results provided in Appendix B. Trigger exceedances are discussed below.

- **Aluminium (Figure 7, Appendix A):** Trigger exceedances during 2025 were as follows:
 - **MW1:** All samples (six) above trigger of 0.251 mg/L. Maximum observation of 4.70 mg/L (August) and average observation of 2.08 mg/L.

- **MW5:** One sample (result of 2 mg/L) taken in November above trigger of 1.861 mg/L.
- **MW6:** One sample (result of 0.27 mg/L) taken in November above trigger of 0.158 mg/L.
- **MW7:** Five samples (results of 0.56, 0.61, 1.2, 0.56 and 0.54 mg/L) out of six samples above trigger of 0.391 mg/L.
- **MW8:** Three of five samples exceeded the trigger of 0.077 mg/L, with results of 0.19, 0.11, and 0.10 mg/L, collected in August, October and November.
- **MW9:** One sample (2.1 mg/L) in November above trigger of 1.515 mg/L.

Aluminium trigger levels were exceeded at all of the six monitoring bores in 2025. Observations at MW5, MW6, MW7, MW8 and MW9 are consistent with historical data. At MW1, an increasing trend in aluminium levels is apparent from around 2021–2022. This trend coincides with a period of above-average rainfall from mid-2020 to mid-2022, following several years of below-average rainfall (2016 to mid-2020), as indicated by monthly CRD data. The elevated aluminium levels at MW1 are therefore interpreted as likely influenced by natural variability associated with rainfall. When considering the recent 2023 to 2025 period specifically, MW1 results are generally consistent with prior observations, showing no evidence of a short-term increasing trend. The 2025 aluminium trigger exceedances are interpreted as resulting from natural variability rather than quarry operations.

- **Chromium (Figure 11, Appendix A):** Trigger exceedances during 2025 were as follows:

- **MW7:** Two samples (results of 0.007 and 0.006 mg/L) above trigger of 0.005 mg/L. The exceedances occurred in May and June.

The trigger level was only exceeded by a small margin and the 2025 observations are consistent with the historical dataset. The trigger exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Iron (Figure 13, Appendix A):** Trigger exceedances during 2025 were as follows:

- **MW1:** Three of five samples exceeded the trigger of 1.78 mg/L, with results of 1.8, 2.3 and 2.6 mg/L, collected in August, October and November.

The trigger levels were only exceeded by a small margin and the 2025 observations are consistent with the historical dataset. The trigger exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Zinc (Figure 18, Appendix A):** Trigger exceedances during 2025 were as follows:

- **MW5:** Three of four samples exceeded the trigger of 0.03 mg/L, with results of 0.039, 0.04 and 0.038 mg/L, collected in February, May and November.
- **MW6:** Three of five samples exceeded the trigger of 0.027 mg/L, with results of 0.035, 0.032 and 0.036 mg/L, collected in February, May and June.
- **MW7:** One sample (November, 0.036 mg/L) exceeded the trigger of 0.028 mg/L.
- **MW8:** Three of five samples exceeded the trigger of 0.022 mg/L, with results of 0.028, 0.031 and 0.024 mg/L, collected in February, August and November.

The trigger levels were only exceeded by a small margin and the 2025 observations are consistent with the historical dataset. The trigger exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Chloride (Figure 20, Appendix A):** Trigger exceedances during 2025 were as follows:
 - **MW1:** All six samples (results of 110, 62, 73, 120, 180 and 160 mg/L) were above the trigger of 47 mg/L.
 - **MW6:** Three of five samples exceeded the trigger of 44 mg/L, with results of 57, 53 and 50 mg/L, collected in August, October and November.
 - **MW7:** Two of five samples exceeded the trigger of 134 mg/L, with results of 200 and 340 mg/L, collected in May and June.
 - **MW9:** Two of five samples exceeded the trigger of 136.3 mg/L, with results of 140 and 140 mg/L, collected in August and October.

Chloride concentrations in 2025 are broadly consistent with the historical dataset. However, levels from 2021 onwards are generally higher than those recorded between 2017 and the end of 2020. Data from 2024 and 2025 indicate that this increase has not continued, with no evidence of an ongoing upward trend during 2025. Instead, recent results are consistent with observations from 2021 to 2024. The relatively elevated chloride concentrations since 2021 may be associated with increased rainfall between mid-2020 and mid-2022, as reflected by the rising CRD trend during this period. Similar periods of elevated chloride were also observed in 2013 and 2014.

The trigger exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Total hardness (Figure 24, Appendix A):** Trigger exceedances during 2025 were as follows:
 - **MW1:** All five samples (results of 51, 41, 63, 38 and 60 mg/L) were below the lower trigger of 66.4 mg/L. The exceedances occurred in February, May, June, August and November.
 - **MW5:** Three of four samples were below the lower trigger of 117.7 mg/L, with results of 59, 46 and 45 mg/L, collected in February, August and November.
 - **MW6:** Four of five samples were below the lower trigger of 144.2 mg/L, with results of 74, 93, 130 and 95 mg/L, collected in February, May, June and November.
 - **MW7:** All five samples (results of 170, 210, 270, 100 and 110 mg/L) were below the lower trigger of 274.8 mg/L. The exceedances occurred in February, May, June, August and November.
 - **MW8:** All five samples (results of 160, 200, 190, 200 and 200 mg/L) were below the lower trigger of 283.8 mg/L. The exceedances occurred in February, May, June, August and November.

Hardness levels in 2025 are consistent with the historical dataset, including the entire dataset, and when viewing relatively recent data from 2021 onwards. The trigger exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Sodium (Figure 25, Appendix A):** Trigger exceedances during 2025 were as follows:
 - **MW1:** Four of five samples were above the trigger of 38.6 mg/L, with results of 52, 61, 92 and 89 mg/L, collected in February, August, October and November.

MW1 sodium levels during 2025 are consistent with 2022, 2023 and 2024 data. However, it is noted that from 2022 onwards, some locations, such as MW1, have sodium levels that are relatively elevated compared to a prior period between 2018 and the end of 2020 or 2021.

All 2025 observations are within the historical site wide measurements for sodium and there are examples of earlier relatively increased periods of sodium, such as 2013 to 2014. The trigger exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Potassium (Figure 26, Appendix A):** Trigger exceedances during 2025 were as follows:
 - **MW1:** One sample (result of 6.1 mg/L) taken in November was above the trigger of 4.6 mg/L.
 - **MW8:** One sample (result of 6 mg/L) taken in November was above the trigger of 4.6 mg/L.

MW1 potassium levels during 2025 are consistent with the historical dataset and within the historical site wide measurements for potassium. The trigger exceedance is attributed to natural variability and is not considered a result of quarrying.

- **Nitrate (Figure 29, Appendix A):** Trigger exceedances during 2025 were as follows:
 - **MW6:** All four samples (results of <0.005, 0.008, <0.005 and <0.005 mg/L) were below the lower trigger of 0.01 mg/L. The samples were taken in February, May, August and November.

MW6 nitrate levels are consistent with the historical dataset. The trigger activations are attributed to natural variability and are not considered a result of quarrying.

- **Total phosphorus (Figure 30, Appendix A):** Trigger exceedances during 2025 were as follows:
 - **MW1:** Four of five samples were either above or potentially above the trigger of 0.03 mg/L, with results of <0.05, <0.05, 0.06 and <0.05 mg/L, collected in February, August, October and November.
 - **MW5:** All four samples (results all 0.1 mg/L) were above the trigger of 0.07 mg/L. The samples were taken in February, May, August and November.

2025 total phosphorus levels are consistent with the historical dataset. The trigger exceedances are attributed to natural variability and are not considered a result of quarrying.

4. Surface water monitoring results & assessment

4.1 2025 surface water monitoring network status & adequacy

The surface water monitoring network's status throughout 2025 was consistent with that in 2024 and is considered adequate.

4.2 Assessment of 2025 surface water monitoring against 2019 GSWMP

Surface water monitoring throughout 2025 was completed in accordance with the 2019 GSWMP.

4.3 Surface water quality

4.3.1 pH

Surface water pH data is plotted in Figure 32, Appendix A and summarised in Table 4-1. During the reporting period, surface water pH ranged from 4.10 to 8.90, with an average of 6.74.

The following 2025 observations were outside the guideline ranges:

- **SW1:** All samples (13 in total) were below the lower guideline level of 6.50, with results ranging from 4.10 to 5.30.
- **SW2:** Five of 12 samples were below the lower guideline level of 6.50, with results of 6.30, 6.10, 6.20, 6.20 and 6.0, collected in June, July, August, September and October.
- **SW4:** One of 13 samples was above the upper guideline level of 8.50, with a result of 8.90 occurring in January.

Since surface water monitoring began in 2020, pH has fluctuated over time, with trend changes that follow the general pattern of earlier measurements and no abrupt departures from expected variability. In 2025, pH at all the surface water sites was generally relatively stable early in the year, declined mid-year, and then increased towards the end of the year. The pH declines in mid-2025 represented the lowest measurements recorded over the entire 2020–2025 dataset but remain within the range of expected variability based on the prior data.

To examine potential factors influencing pH trends, a scatter plot analysis of CRD and pH was undertaken for each surface water monitoring site for the entire monitoring dataset period, and for 2025 data only. The analysis indicates an inverse relationship between CRD and pH at all sites, with higher CRD values tending to correspond with lower pH, and lower CRD values with higher pH. Linear trendline R^2 values were 0.42, 0.40, 0.45, and 0.27 for SW1, SW2, SW3, and SW4, respectively, for the entire monitoring dataset period, indicating a moderate inverse correlation.

The relatively low pH observed in mid-2025, as well as the overall pH trends over the entire dataset, are interpreted to be primarily influenced by rainfall. Additionally, the relatively higher pH levels at SW3 and SW4, including their peak values, are likely influenced by their proximity to the ocean (e.g. potential for increased salt spray). The pH trends, as well as the observations outside of the guideline levels, are interpreted to be consistent with natural variability and are not considered a result of quarrying.

Table 4-1: Surface water pH monitoring data summary

Location ID	Upper trigger limit (pH units) ¹	Lower trigger limit (pH units) ¹	2025 minimum	2025 average	2025 maximum	Long-term average (2020 to 2025)
SW1	8.5	6.5	4.10	4.75	5.30	4.90
SW2			6.00	6.71	7.40	7.13
SW3			6.90	7.34	7.90	8.03
SW4			7.90	8.20	8.90	8.42

Notes: Orange highlight = above upper trigger level, red highlight = below lower trigger level.

¹ ANZECC 2000 default trigger value for physical and chemical stressors for south-east Australia for slightly disturbed ecosystems, lowland rivers.

4.3.2 Electrical conductivity

Surface water EC data is plotted in Figure 33, Appendix A and summarised in Table 4-2. During the reporting period, surface water EC ranged from 236 to 608 µS/cm, with an average of 340 µS/cm.

The 2025 EC observations are within the guideline range and the 2025 data is consistent with the historical dataset.

Table 4-2: Surface water EC monitoring data summary

Location ID	Upper trigger limit (µS/cm) ¹	Lower trigger limit (µS/cm) ¹	2025 minimum (µS/cm)	2025 average (µS/cm)	2025 maximum (µS/cm)	Long-term average (2007 to 2025) (µS/cm)
SW1	2,200	125	241	309	384	293
SW2			242	370	546	381
SW3			236	361	608	338
SW4			261	321	383	321

Notes: ¹ ANZECC 2000 default trigger value for physical and chemical stressors for south-east Australia for slightly disturbed ecosystems, lowland rivers.

4.3.3 Laboratory results

Surface water results from comprehensive laboratory analysis are presented in graphs in Figures 34 to 58, Attachment A, with raw 2025 results provided in Appendix C. Surface water laboratory results for SW1, SW2, SW3 and SW4 were compared against ANZECC 2000 freshwater trigger values for 95% species protection and ANZECC 2000 default trigger value for physical and chemical stressors for south-east Australia for slightly disturbed ecosystems, lowland rivers. The following 2025 observations were outside the guideline ranges

- **Aluminium (Figure 34, Appendix A):** Guideline exceedances during 2025 were as follows:
 - **SW1:** All samples (13 in total) were above the guideline level of 0.055 mg/L. The 2025 observations ranged from 0.24 mg/L to 1.30 mg/L. The exceedances occurred in all calendar months of the year.
 - **SW2:** Nine out of 13 samples were above the guideline level of 0.055 mg/L. The 2025 observations above the guideline level ranged from 0.07 mg/L to 0.69 mg/L and occurred in May, June, July, August, September, October, November and December.

The 2025 aluminium observations are consistent with the historical dataset. SW1 has had relatively elevated levels since the monitoring commenced, and SW2 has displayed numerous periods with relatively high levels. The guideline level exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Chromium (Figure 38, Appendix A):** Guideline exceedances during 2025 were as follows:
 - **SW1:** Five out of 13 samples were above the guideline level of 0.001 mg/L, with a result of 0.002 mg/L recorded in September, October (2 samples), November and December.
 - **SW2:** One of 13 samples was above the guideline level of 0.0025 mg/L, with a result of 0.003 mg/L recorded in June.

The 2025 chromium observations are consistent with the historical dataset. It is noted that no hardness modifier was applied to SW1. If the same hardness modifier that was applied for SW2 was applied to SW1, then the guideline value would have been higher (0.0025 mg/L) and not exceeded. The guideline level exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Copper (Figure 39, Appendix A):** Guideline exceedances during 2025 were as follows:
 - **SW1:** Eight of 13 samples were above the guideline level of 0.0014 mg/L. All eight samples had a value of 0.002 mg/L and occurred in June, July, August, September, October (2 samples), November and December.
 - **SW2:** Seven of 13 samples were above the guideline level of 0.0014. All seven samples had a value of 0.002 mg/L and occurred in May, June, July, August, September, October and November.

The 2025 observations are consistent with the historical dataset. The guideline level exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Zinc (Figure 45, Appendix A):** Guideline exceedances during 2025 were as follows:
 - **SW1:** All samples (13 in total) were above the guideline level of 0.008 mg/L. The 2025 observations ranged from 0.028 mg/L to 0.077 mg/L. The exceedances occurred in all calendar months of the year.
 - **SW2:** All samples (13 in total) were above the guideline level of 0.02 mg/L. The 2025 observations ranged from 0.015 mg/L to 0.079 mg/L. The exceedances occurred in all calendar months of the year.
 - **SW3:** 10 of 12 samples were above the guideline level of 0.015 mg/L. The values for the exceedances ranged from 0.017 mg/L to 0.044 mg/L, and they occurred in all calendar months of the year except January and July.
 - **SW4:** Four of 13 samples were above the guideline level of 0.015 mg/L, with results of 0.021, 0.016, 0.024 and 0.019 mg/L, recorded in February, June, August and September.

The 2025 zinc observations are consistent with the historical dataset. The guideline level exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Total phosphorus (Figure 57, Appendix A):** Guideline exceedances during 2025 were as follows:
 - **SW1, SW2, SW3 and SW4:** All samples exceeded the guideline value of 0.025 mg/L when the limit of reporting value was used for cases where the result was below the limit of detection. The maximum observed value was 0.10 mg/L. It is noted that the laboratory's limit of reporting

for this analyte was <0.05 mg/L and out of a total of 51 observations, 44 observations had a result of <0.05 mg/L.

The 2025 observations are consistent with the historical dataset. The guideline level exceedances are attributed to natural variability and are not considered a result of quarrying.

- **Turbidity (Figure 58, Appendix A):** Guideline exceedances during 2025 were as follows:
 - **SW1, SW2, SW3 and SW4:** Assessing all four sample locations collectively, most samples (41 out of a total of 51) were below the lower guideline value of 6 NTU, with remainder within the guideline range of 6 to 50 NTU.

The 2025 observations are consistent with the historical dataset. The results that fell outside of the guideline level range are attributed to natural variability and are not considered a result of quarrying.

Regarding the annual sampling round which tests for BTEX and TRH. BTEX results were below the laboratory limit of reporting (<1 or <2 µg/L). At SW1, TRH fractions C15 – C28, C10 – C36, >C10 – C16 and >C10 – C40 had concentrations of 160, 160, 66 and 250 µg/L, respectively. Other TRH fractions at SW1 and all tested fractions at SW2, SW3 and SW4 were below laboratory limits of reporting. The TRH detections could be associated with recreational 4wd vehicles.

5. 2025 monitoring results compared to EIS predictions

5.1 Groundwater levels

The EIS (ERM, 2005) predicts minimal impacts to groundwater levels when sand extraction is restricted to 2.5 mAHD, limiting potential impacts to changes in local groundwater recharge characteristics. Quarry activities are not predicted to influence local or regional groundwater supply.

2025 groundwater level data does not indicate that the quarry has impacted groundwater supply and results are therefore consistent with the EIS (ERM, 2005).

5.2 Groundwater quality

Extraction limits proposed in the EIS (ERM, 2005) were to ensure quarry operation had no direct impact on local or regional groundwater quality. Following review of the 2025 groundwater laboratory results, quarry activity is not interpreted to have impacted groundwater quality as trigger exceedances lie within historical ranges and are attributed to natural variability. 2025 groundwater quality results are therefore in-line with EIS (ERM, 2005) predictions.

5.3 Surface water quality

Due to minimal topsoil and vegetation cover, the EIS (ERM, 2005) concludes that the consequent high groundwater recharge and negligible surface runoff will result in insignificant impacts to surface water quality. Although site specific trigger levels have not been developed for surface water, review of the 2025 surface water results does not suggest impacts caused by quarrying. Consequently, these findings align with the EIS (ERM, 2005).

6. Conclusions and recommendations

Groundwater levels, pH, EC, and a comprehensive groundwater laboratory analysis suite observed during the 2025 reporting period were reviewed in conjunction with historical data. Based on this review, it is interpreted that the quarry operations are not impacting groundwater resources. Whilst several trigger exceedances were noted, these are attributed to natural variability.

Surface water pH, EC and a comprehensive laboratory analysis suite observed during the 2025 reporting period were reviewed in conjunction with historical data. In contrast to the groundwater dataset, the historical surface water dataset is shorter and commenced in 2020. Based on this review of data collected from 2020 to 2025, it is interpreted that the quarry operations are not impacting surface water quality. Whilst several default guideline level exceedances were noted, these are attributed to natural variability.

The 2025 monitoring results are in-line with EIS predictions.

The following recommendations are made:

- In 2026 and beyond, except for destroyed locations MW2 and MW11, at a minimum, groundwater level and quality monitoring should be completed as specified in the current approved 2019 GSWMP.
- For 2026 and beyond, trigger exceedances should be actioned as per the 2019 GSWMP.
- Once available, future surface water data should be assessed against site specific trigger levels, currently being developed in the impending Water Management Plan.

7. References

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Appendix A. Figures



Legend

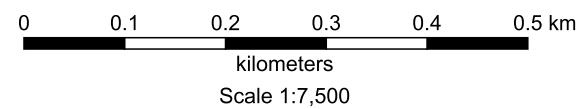
- Current active GSWMP (Jacobs, 2019) water monitoring locations
- Groundwater monitoring location
- Surface water monitoring location
- ▭ Tenement
- ▨ Current extraction area

Image source: Google Satellite

389848 E
6363758 N

Map CRS: EPSG:7856
Coordinate Units: Meters
Project File: PRJ_0001_GIS_001_R00.qgz
Page Size: 420 x 297 mm

Figure 1: Boral Stockton Sand Quarry current active GSWMP (Jacobs, 2019) water monitoring locations



2025-01-10, Created: Ben Rose



Groundwater
CHECK

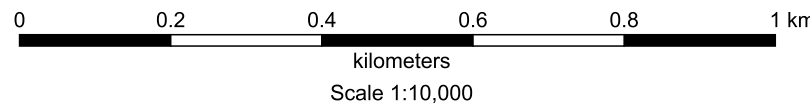
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389281 E
6363092 N

Map CRS: EPSG:7856
Coordinate Units: Meters
Project File: PRJ_0001_GIS_001_R00.qgz
Page Size: 420 x 297 mm

Figure 2: Boral Stockton Sand Quarry historic groundwater monitoring locations



Groundwater
CHECK

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Figure 3: MW Series Groundwater Levels and Monthly Rainfall

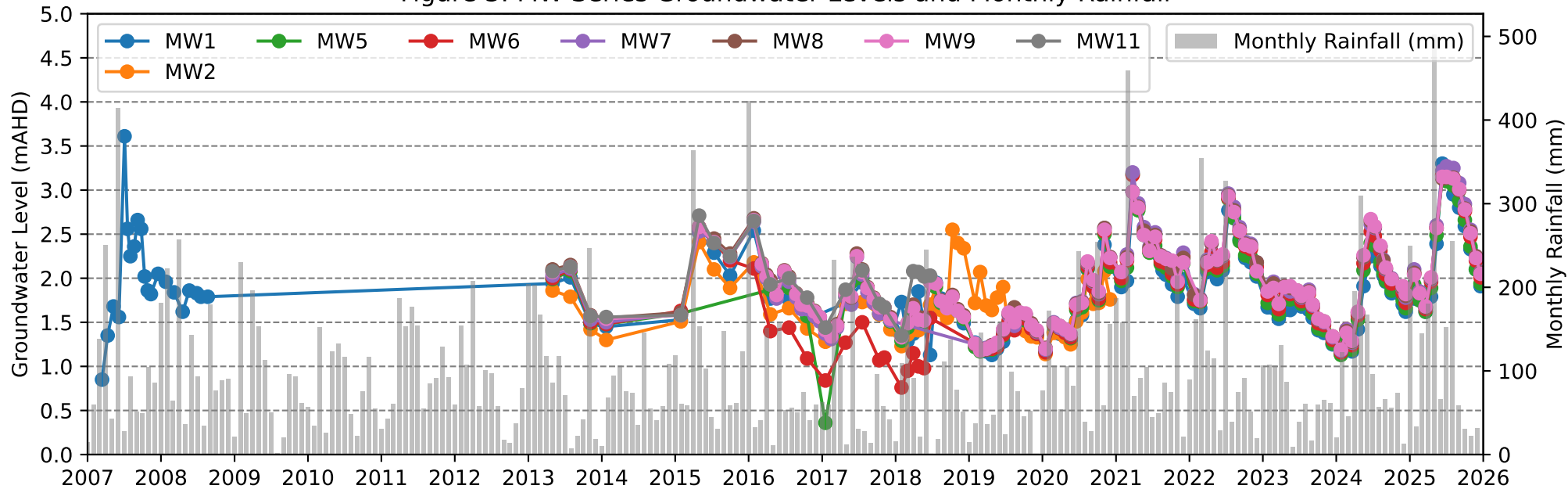
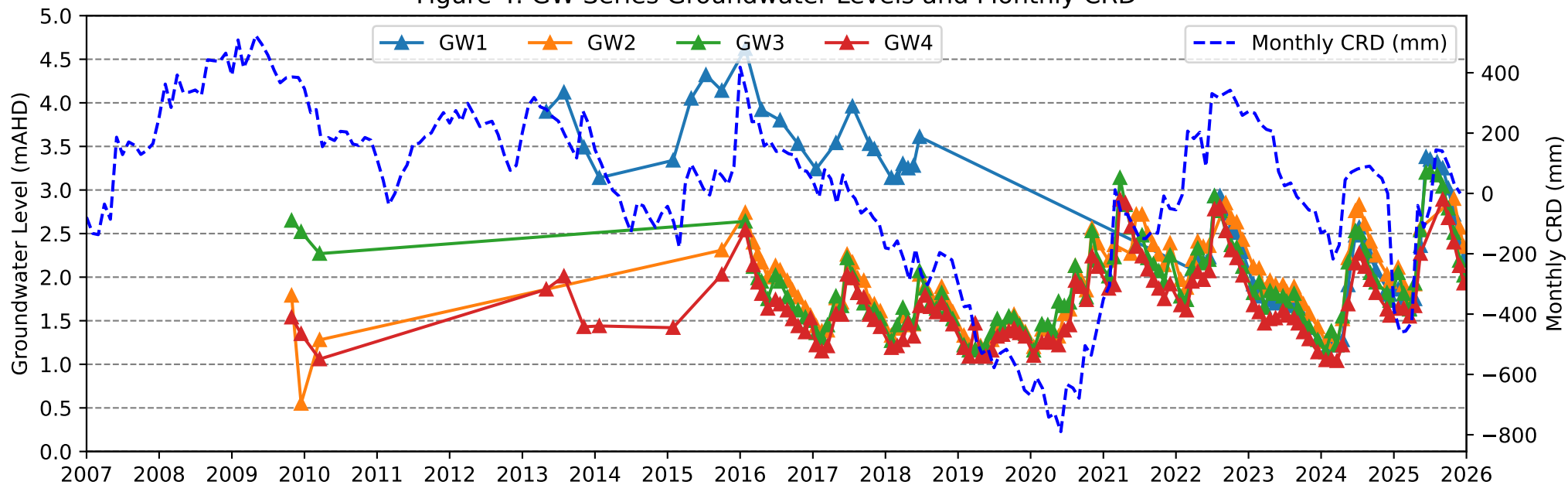


Figure 4: GW Series Groundwater Levels and Monthly CRD



MW1 MW2 MW5 MW6 MW7 MW8 MW9 MW11

Figure 5: pH

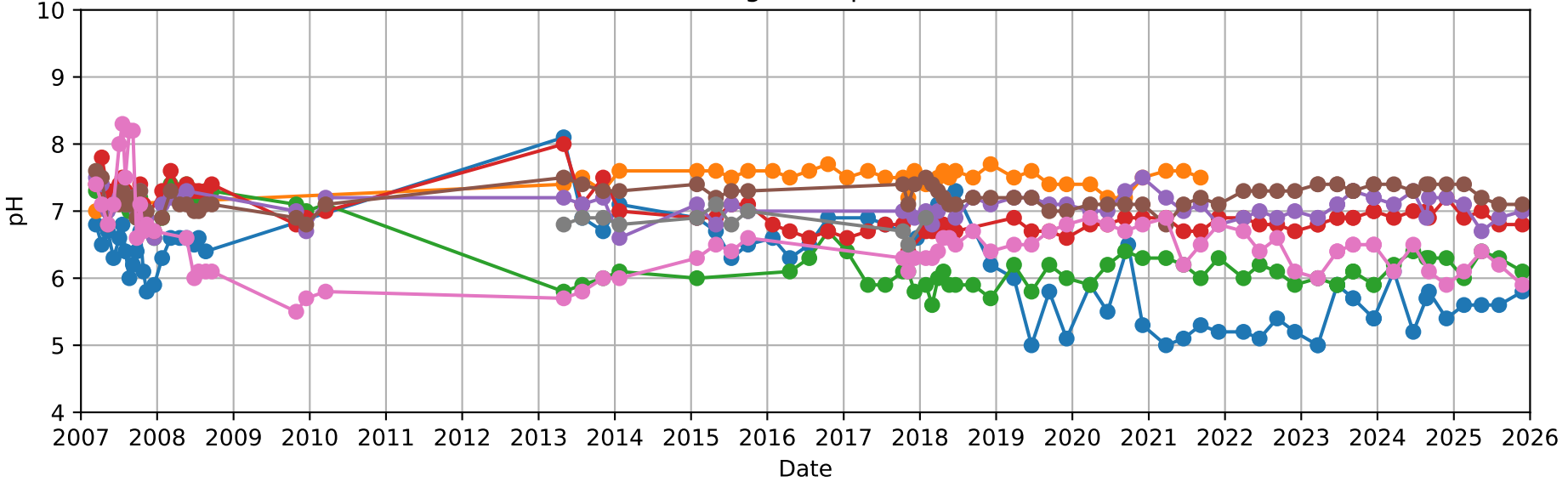


Figure 6: EC_microS/cm

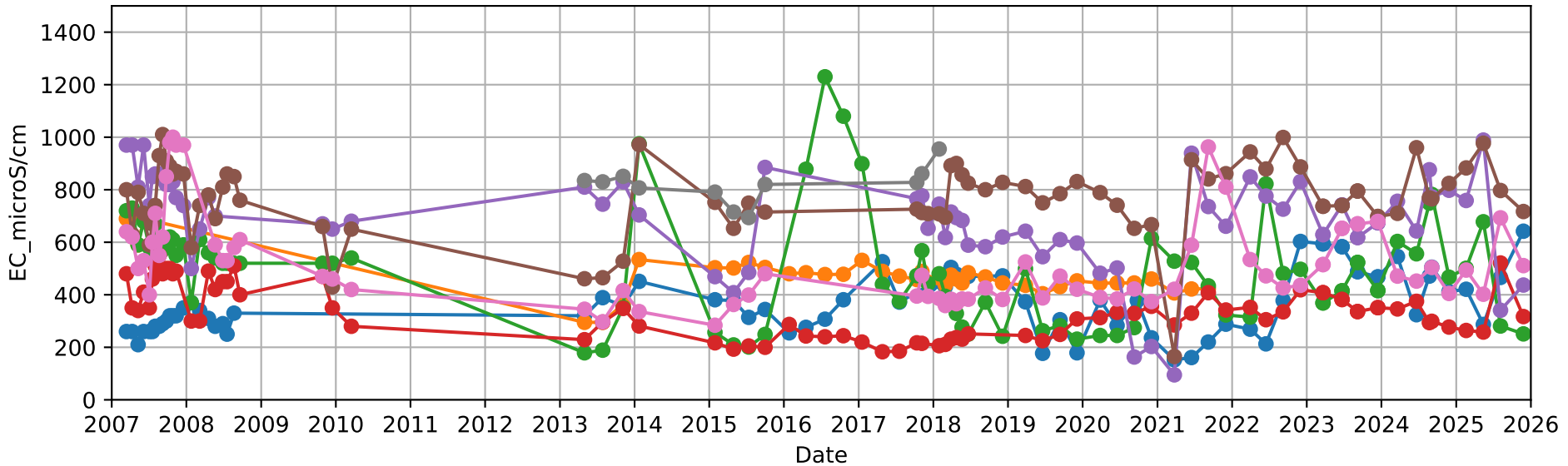




Figure 7: Aluminium_Al_(mg/L)

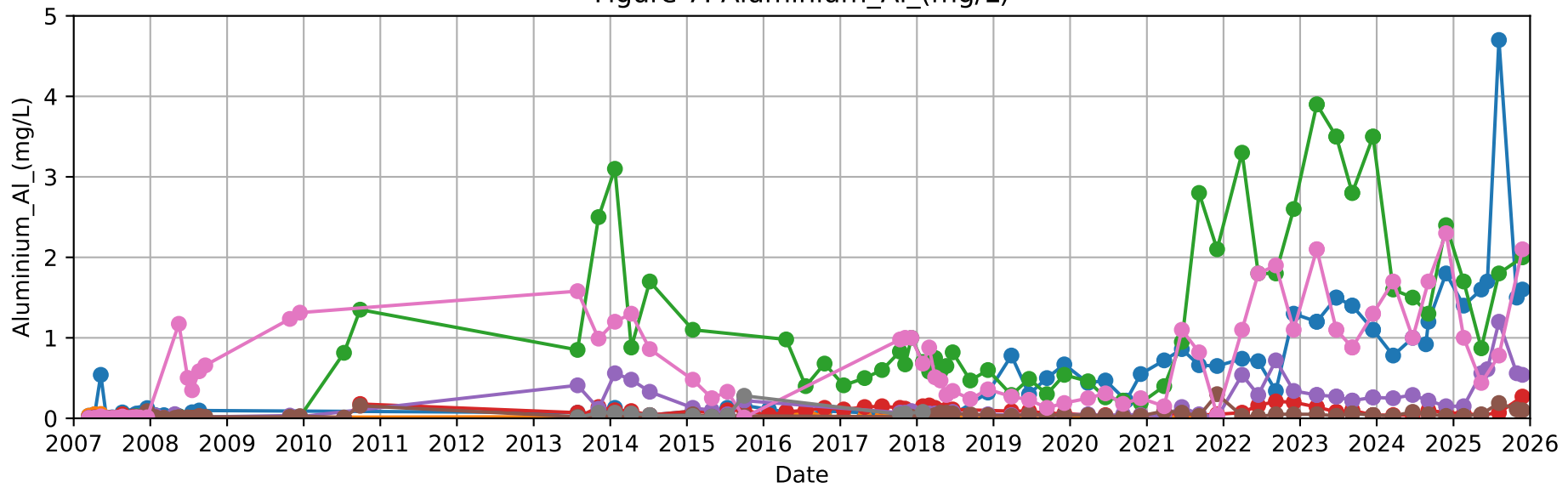


Figure 8: Arsenic_As_(mg/L)

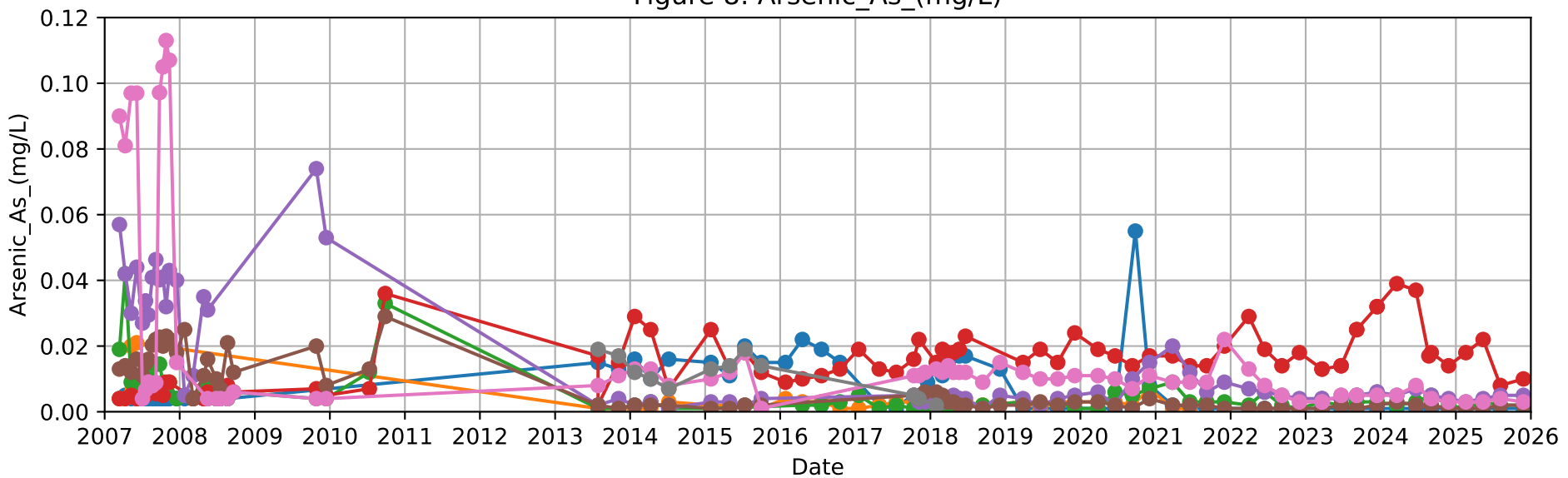




Figure 9: Boron_B_(mg/L)

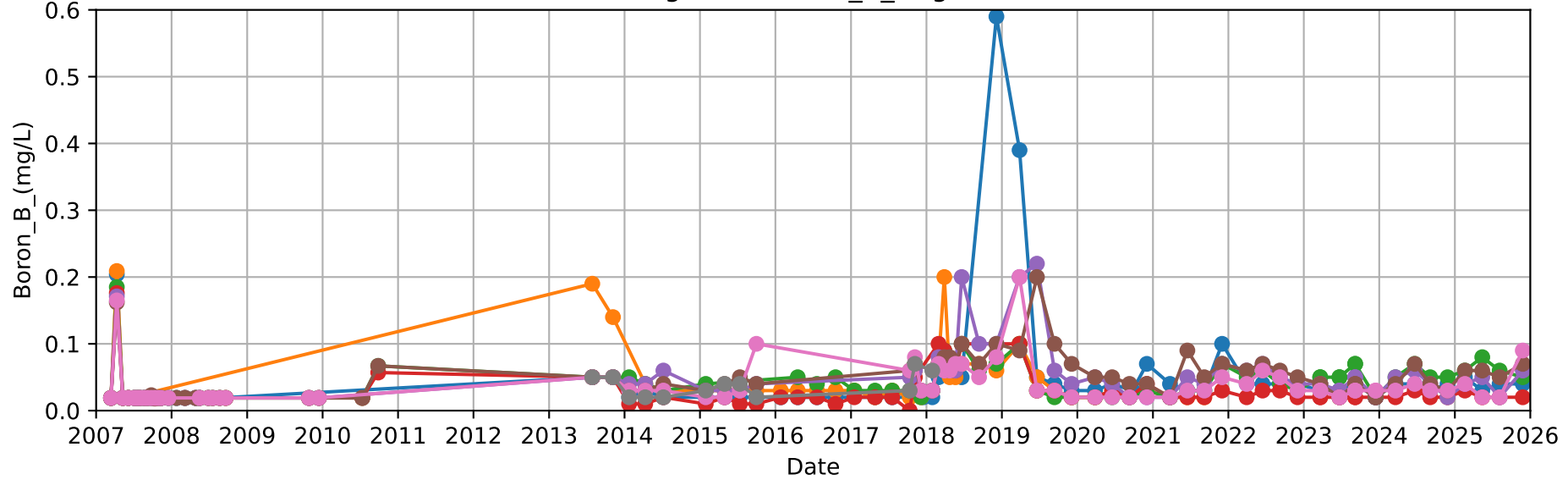


Figure 10: Cadmium_Cd_(mg/L)

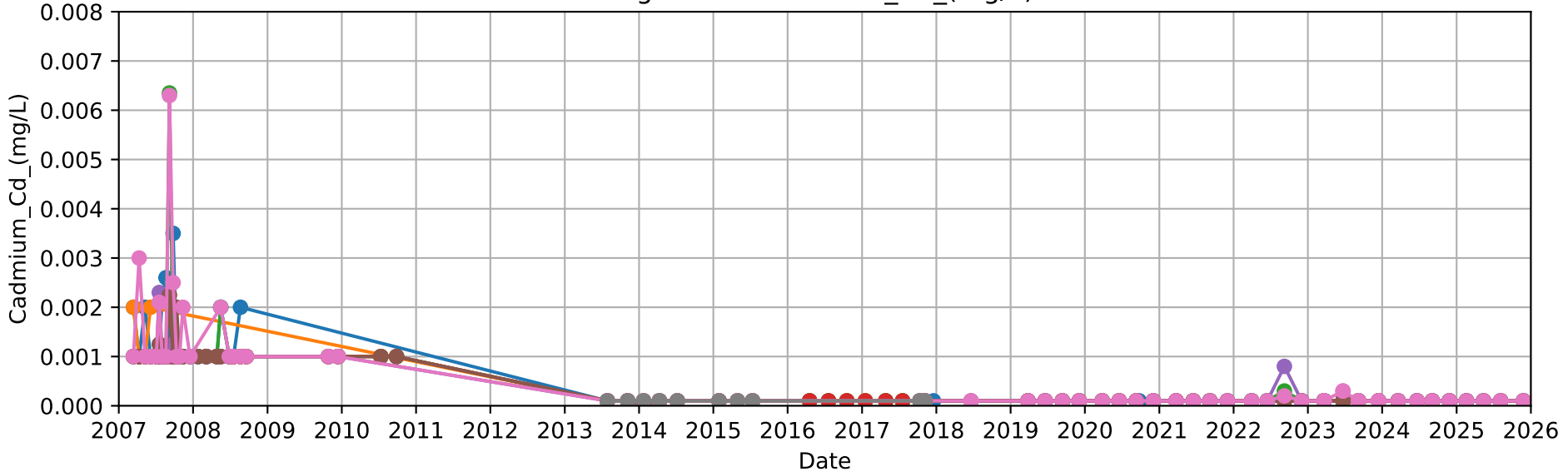




Figure 11: Chromium_Cr_(mg/L)

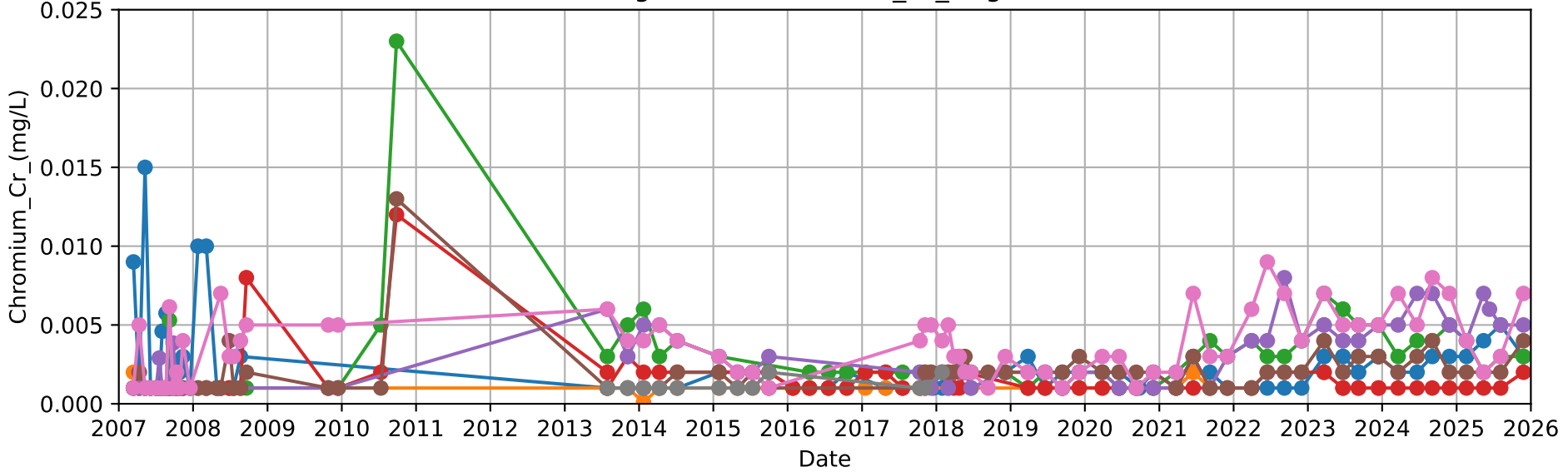


Figure 12: Copper_Cu_(mg/L)

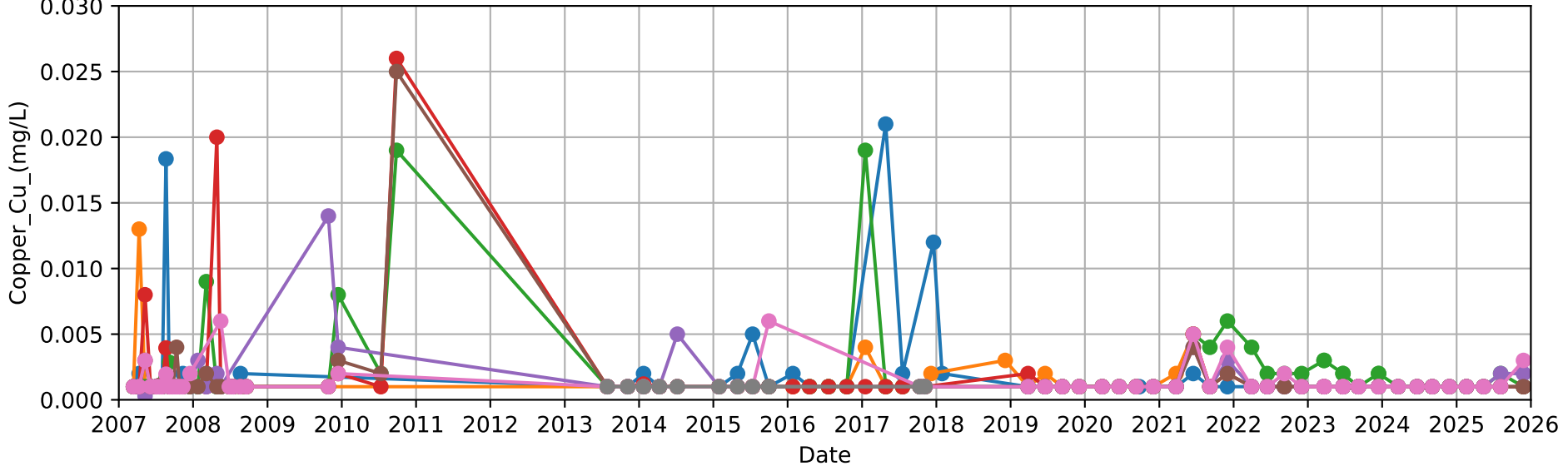




Figure 13: Iron_Fe_(mg/L)

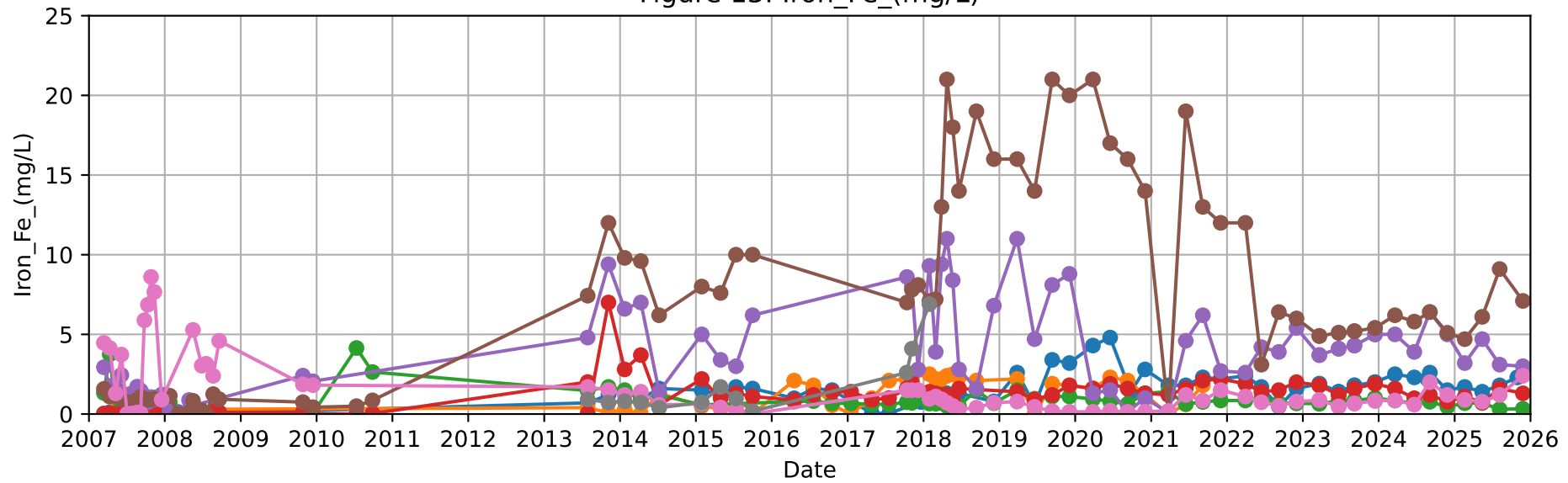


Figure 14: Lead_Pb_(mg/L)

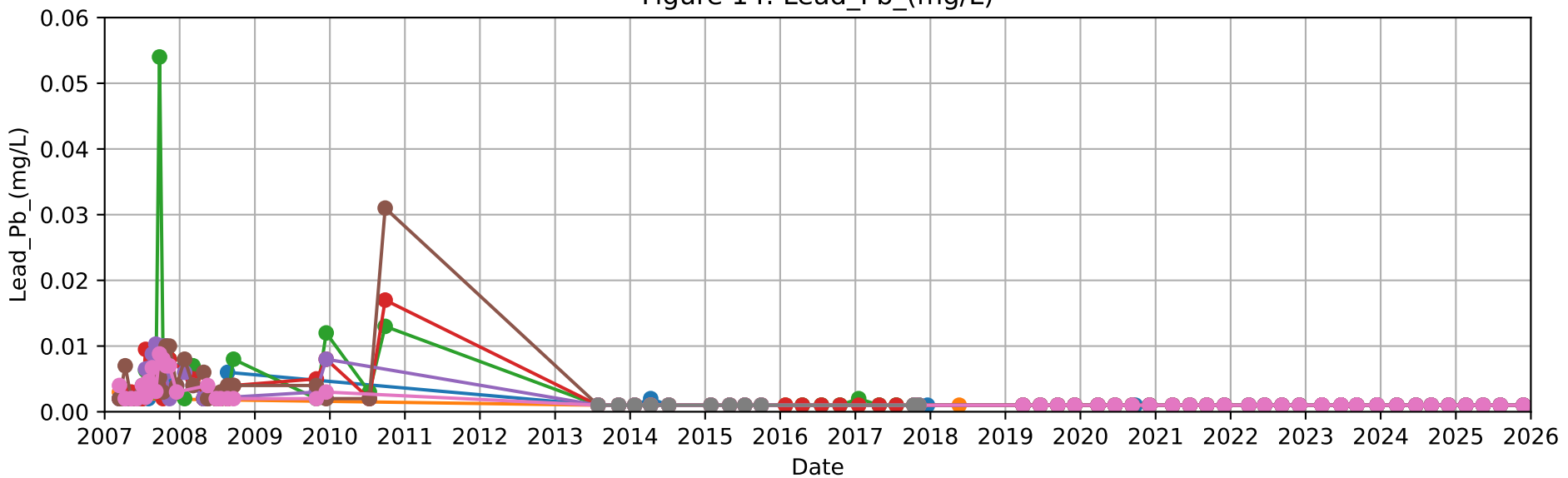




Figure 15: Manganese_Mn_(mg/L)

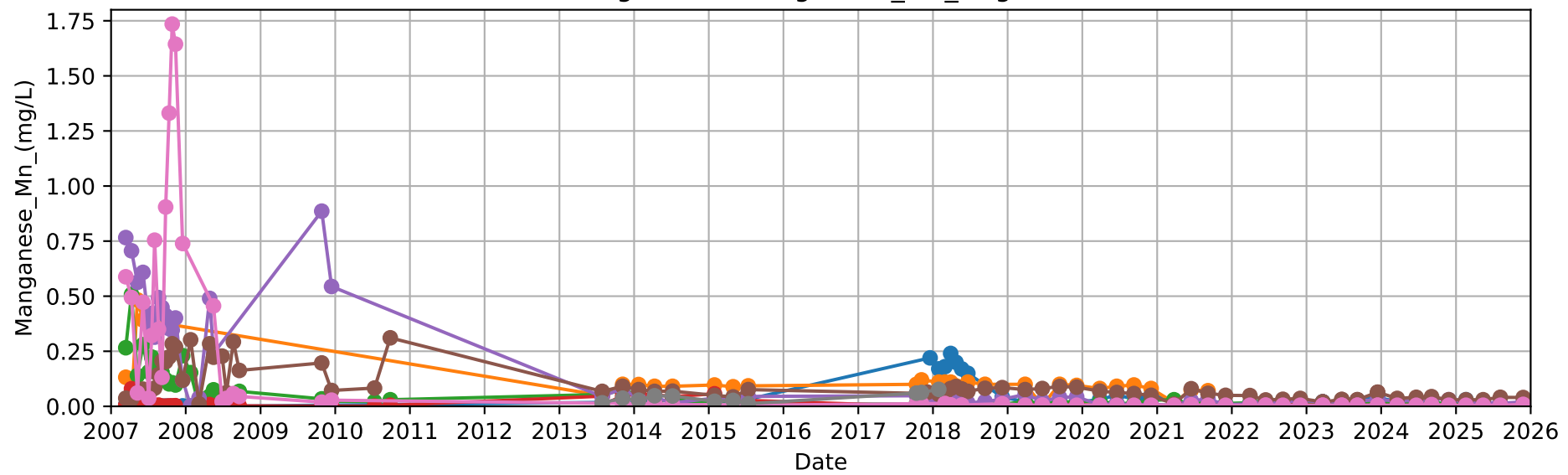
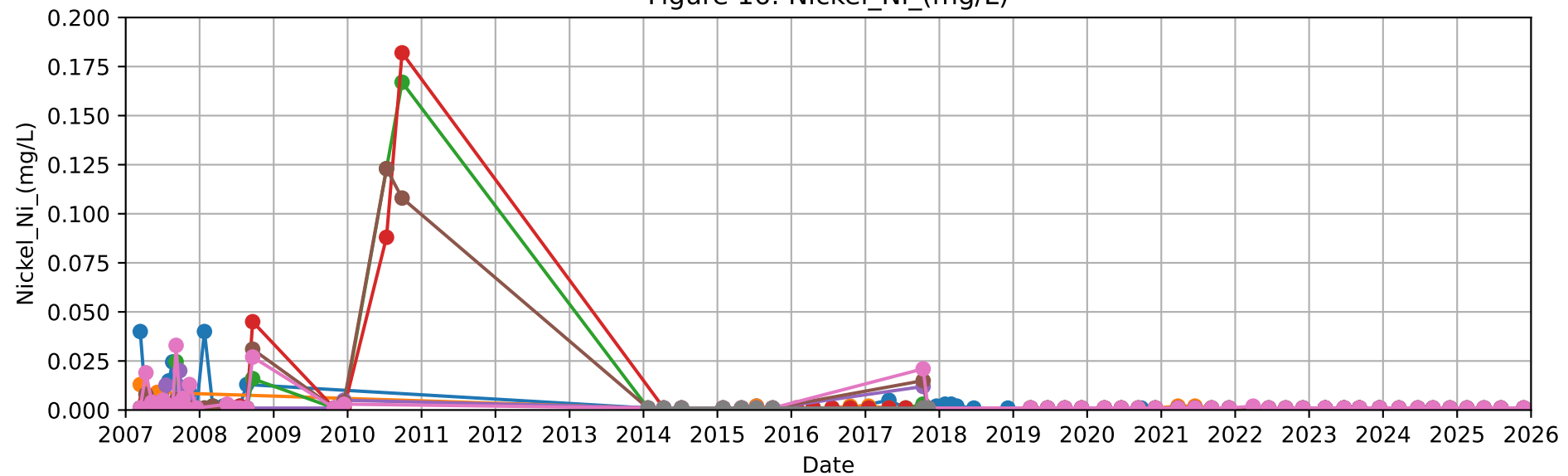


Figure 16: Nickel_Ni_(mg/L)



MW1 MW2 MW5 MW6 MW7 MW8 MW9 MW11

Figure 17: Selenium_Se_(mg/L)

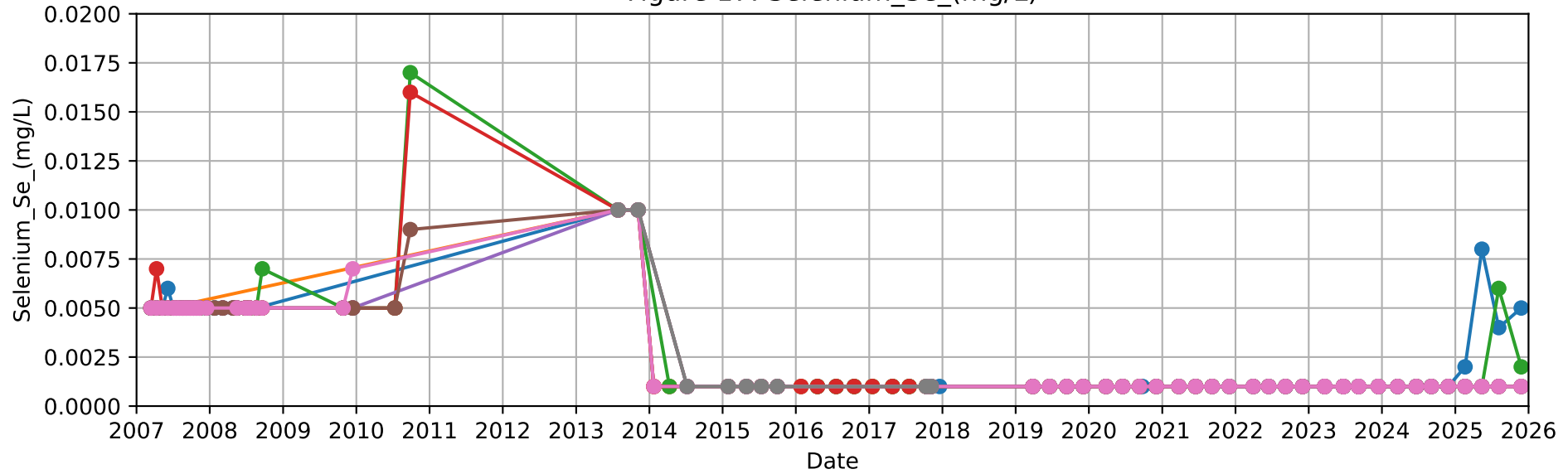


Figure 18: Zinc_Zn_(mg/L)

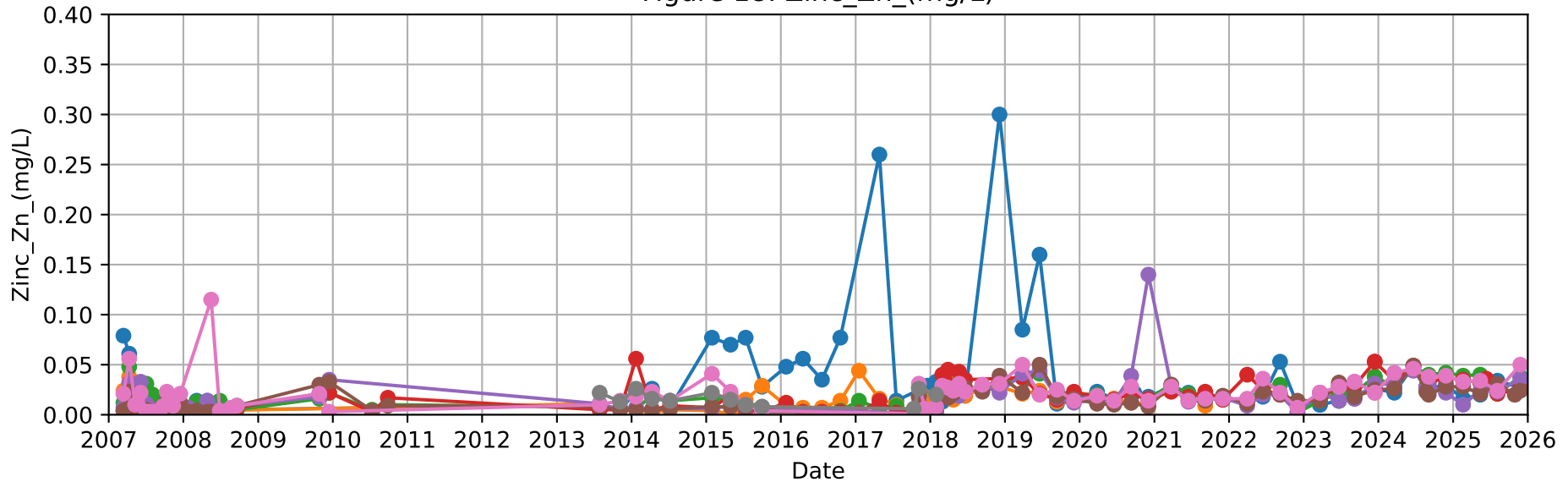




Figure 19: Mercury_Hg_(mg/L)

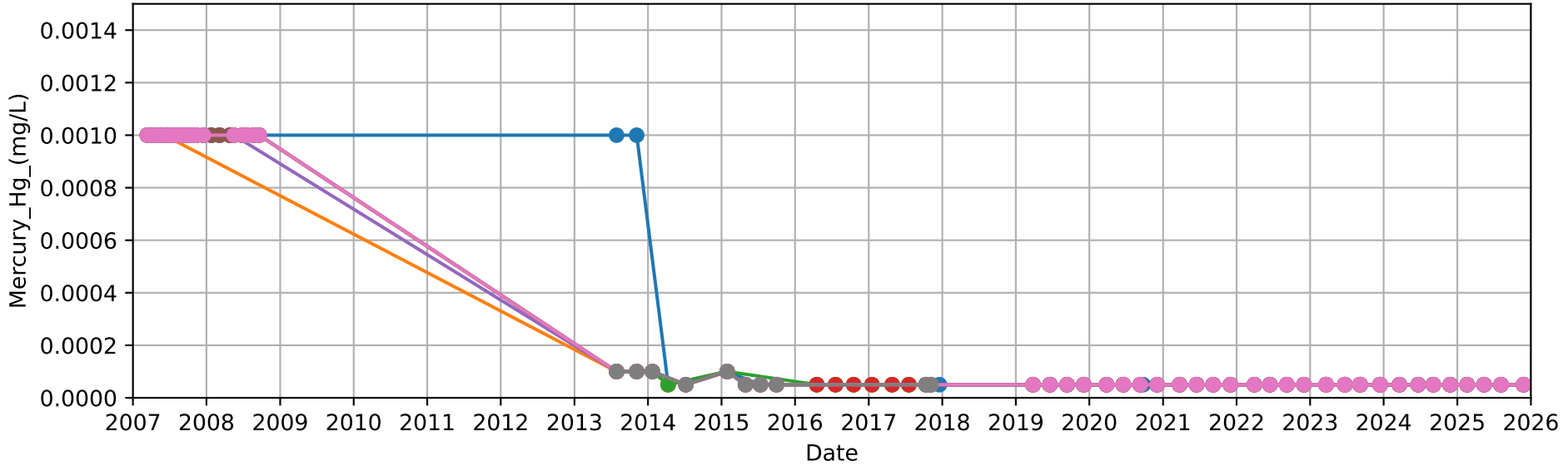


Figure 20: Chloride_Cl_(mg/L)

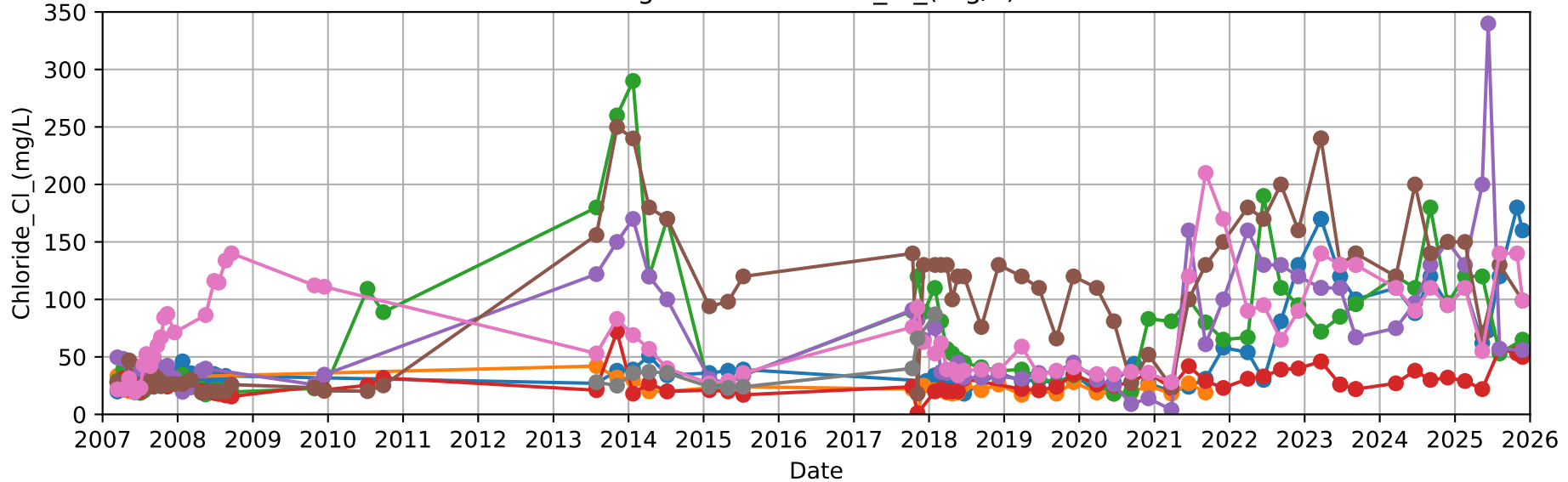




Figure 21: Sulphate_SO4_(mg/L)

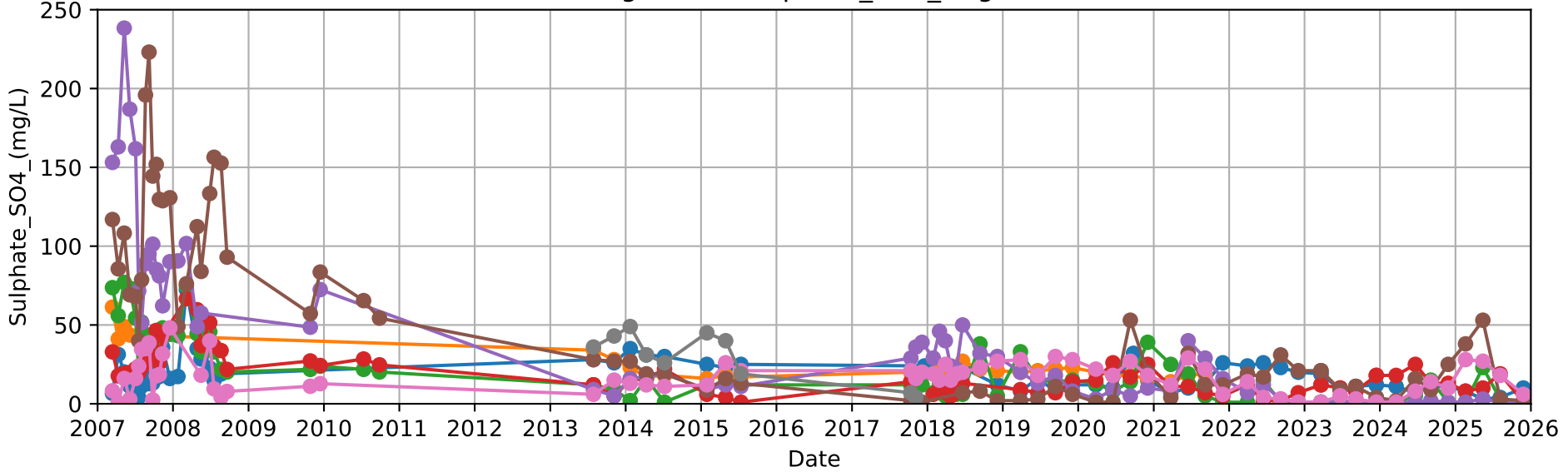


Figure 22: Fluoride_F_(mg/L)

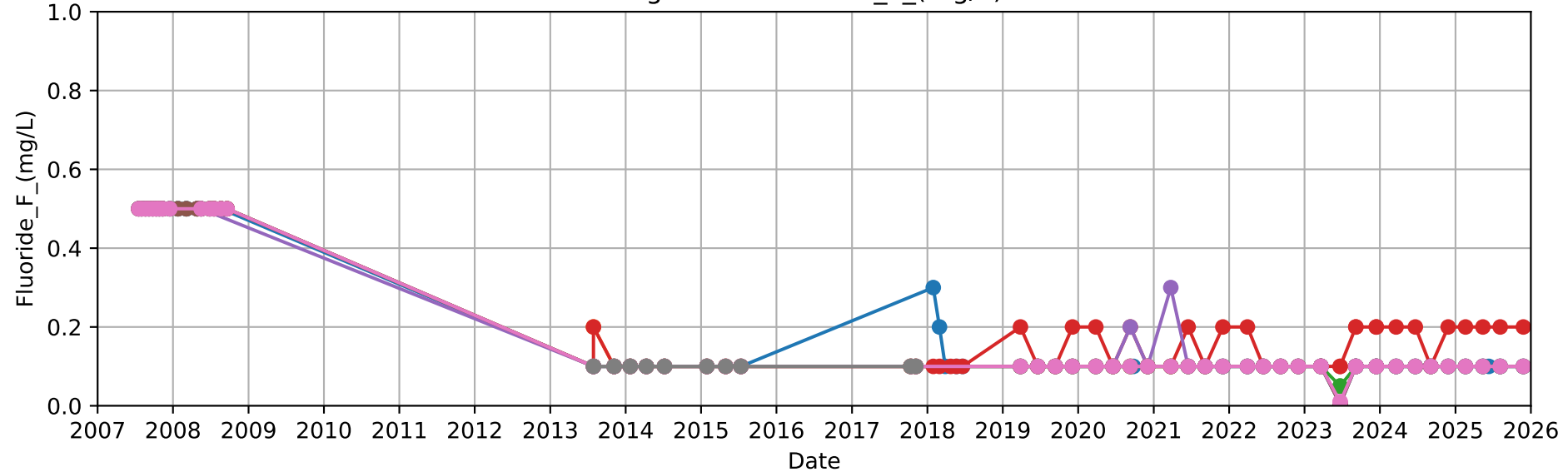




Figure 23: Total_Alkalinity_as_mg CaCO3/L

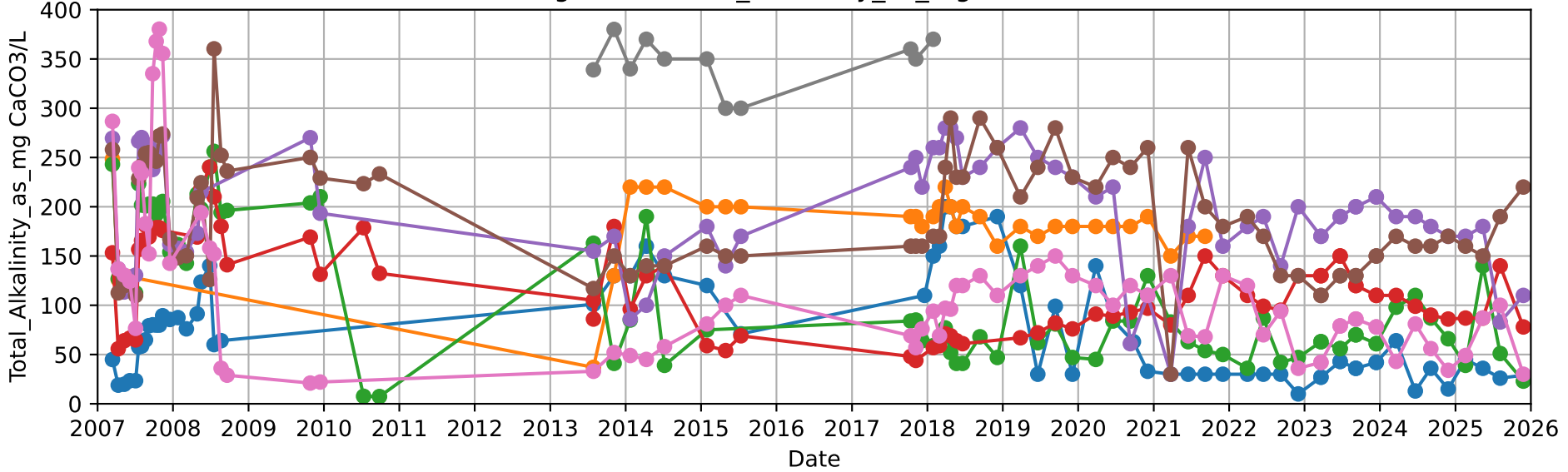


Figure 24: Total_Hardness_as_mg CaCO3/L

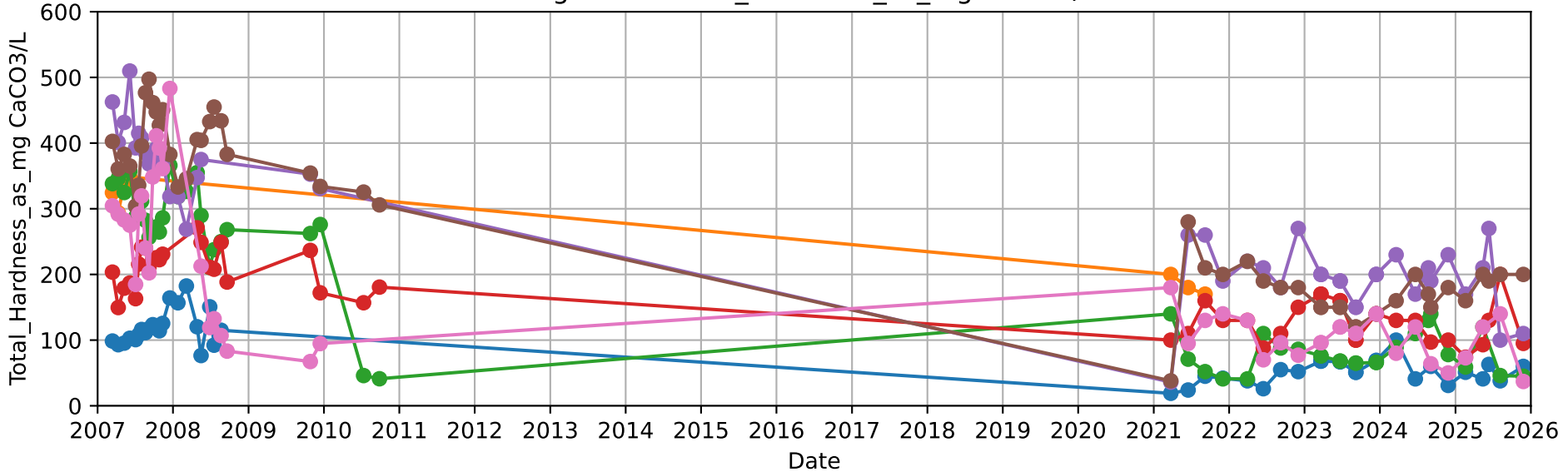




Figure 25: Sodium_Na_(mg/L)

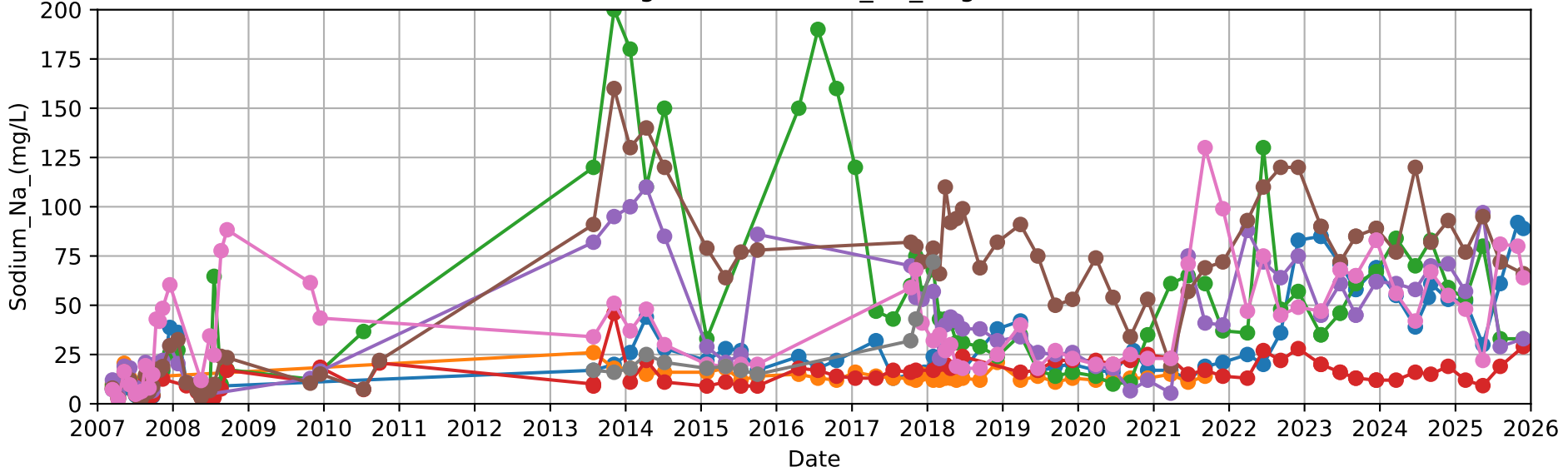


Figure 26: Potassium_K_(mg/L)

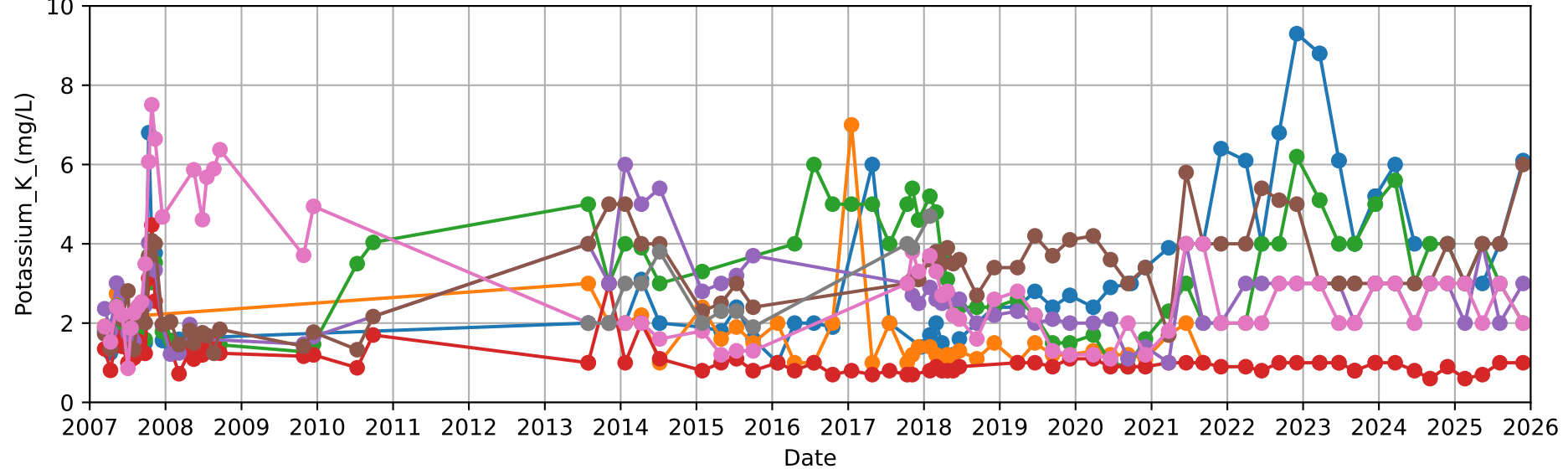




Figure 27: Calcium_Ca_(mg/L)

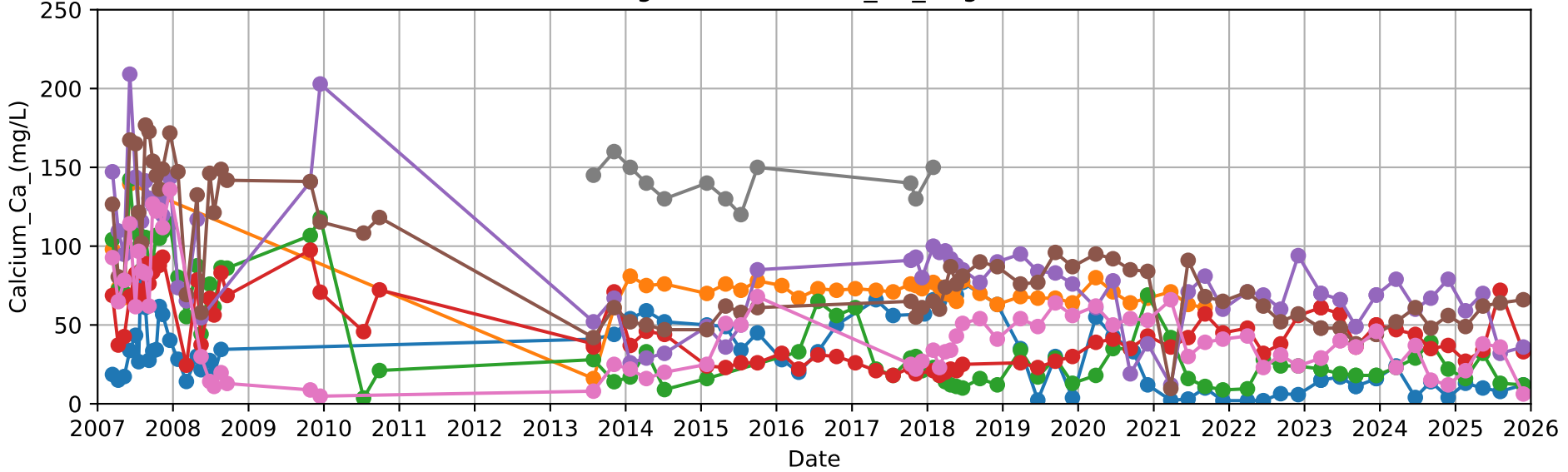


Figure 28: Magnesium_Mg_(mg/L)

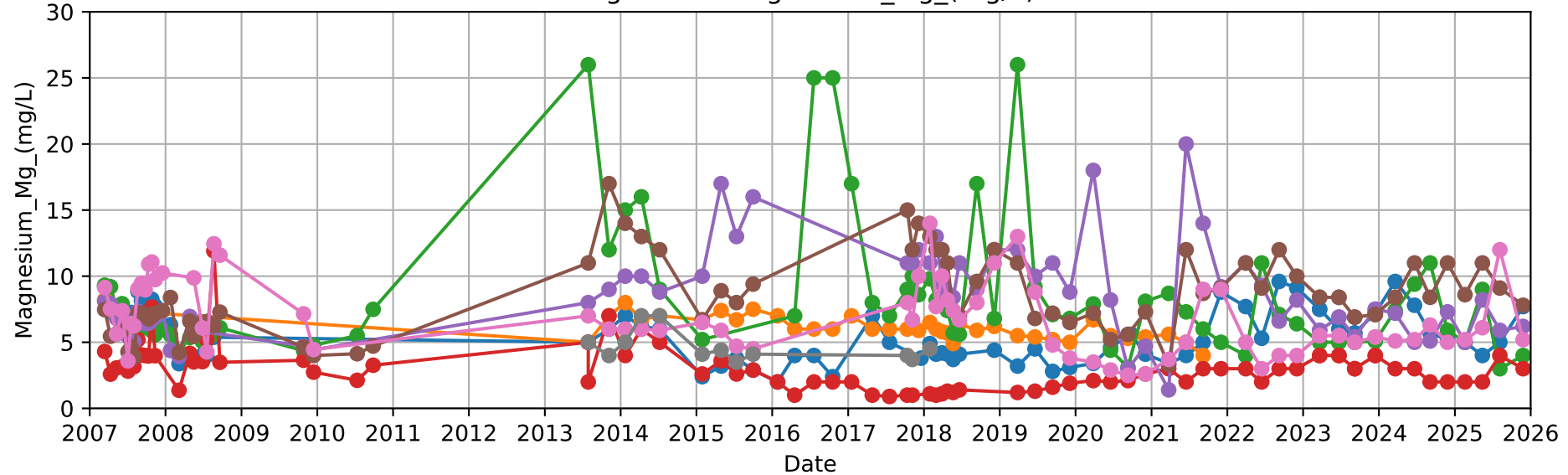




Figure 29: Nitrate_as_N_(mg/L)

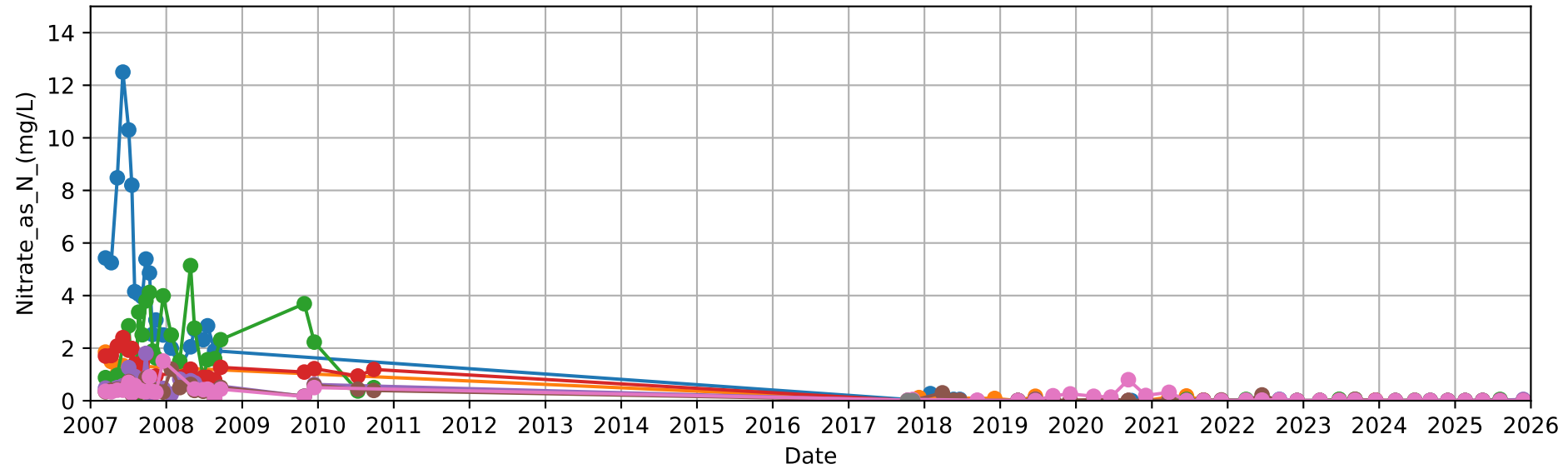


Figure 30: Total_Phosphorus_TP_(mg/L)

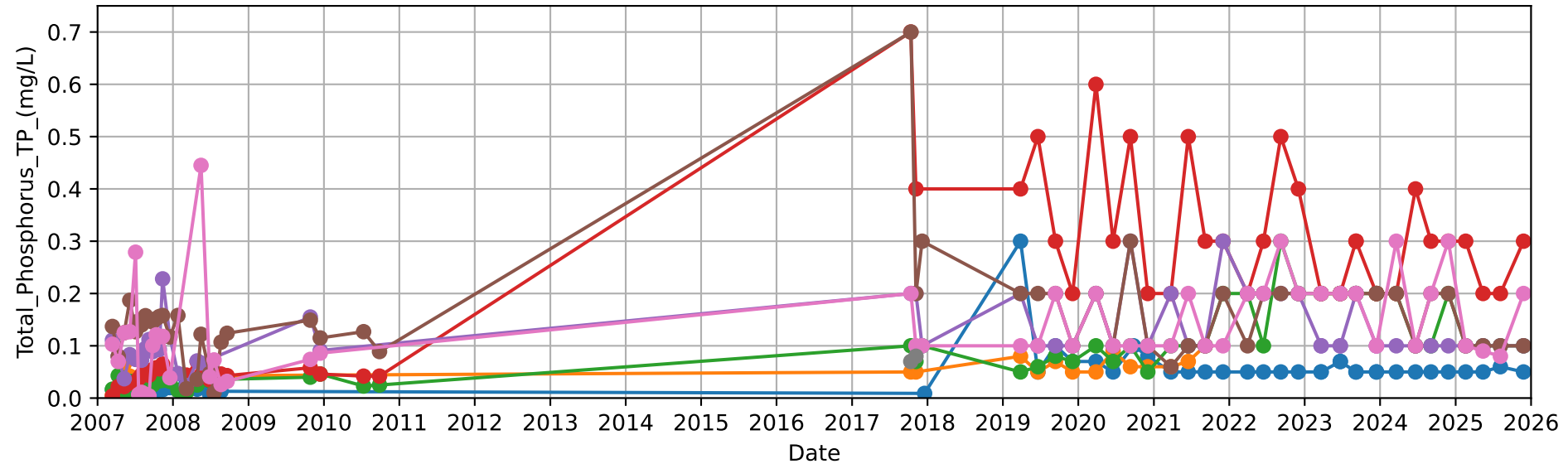




Figure 31: Turbidity_NTU

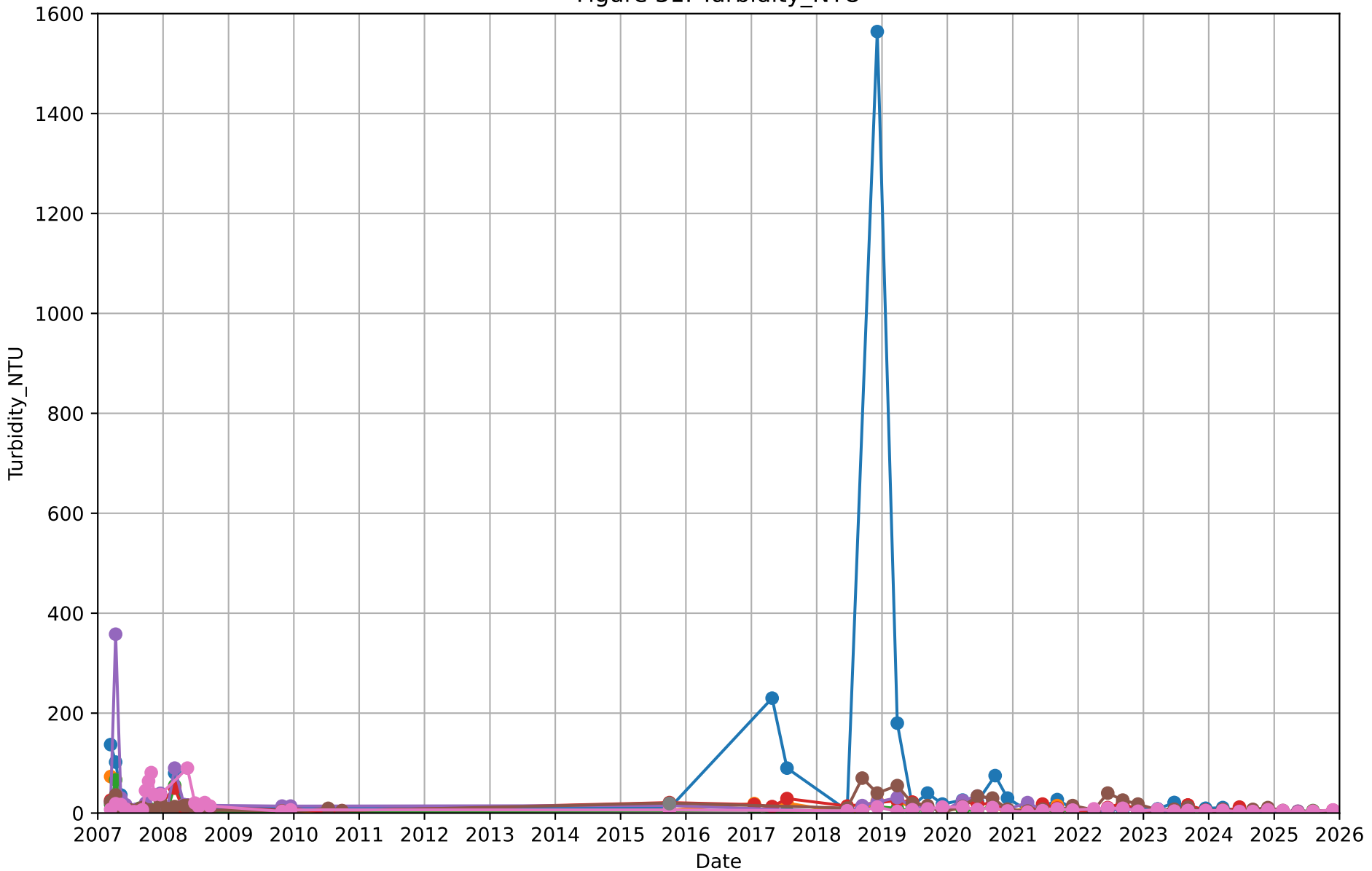


Figure 32: pH

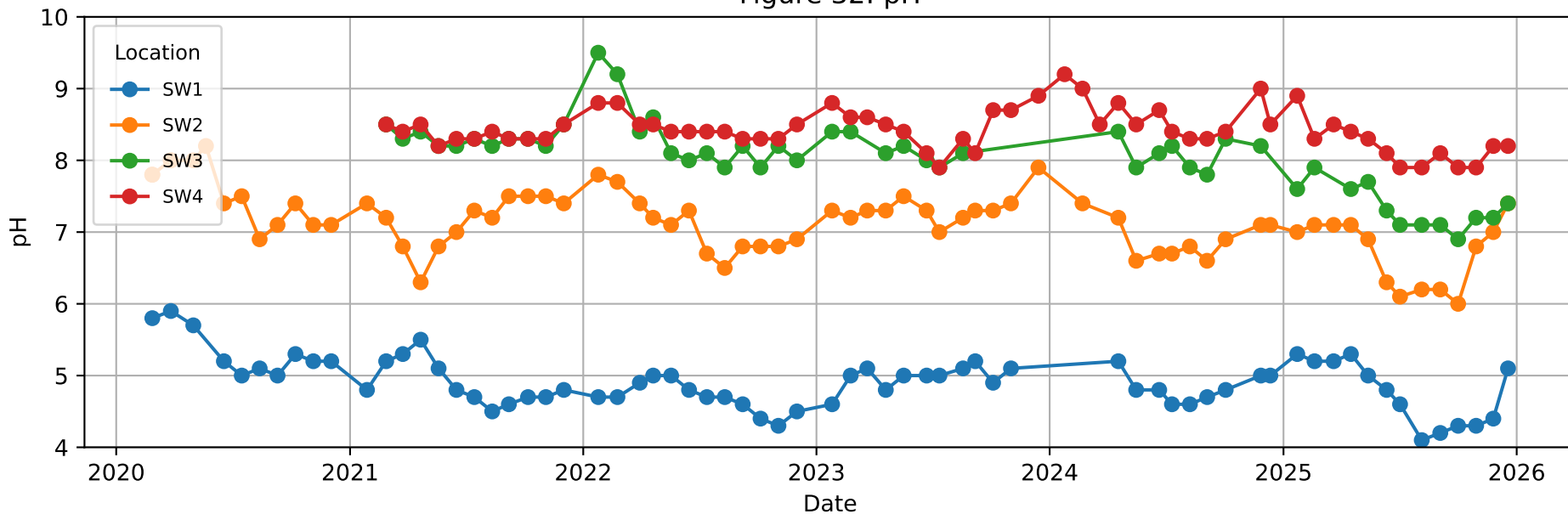


Figure 33: EC_microS/cm

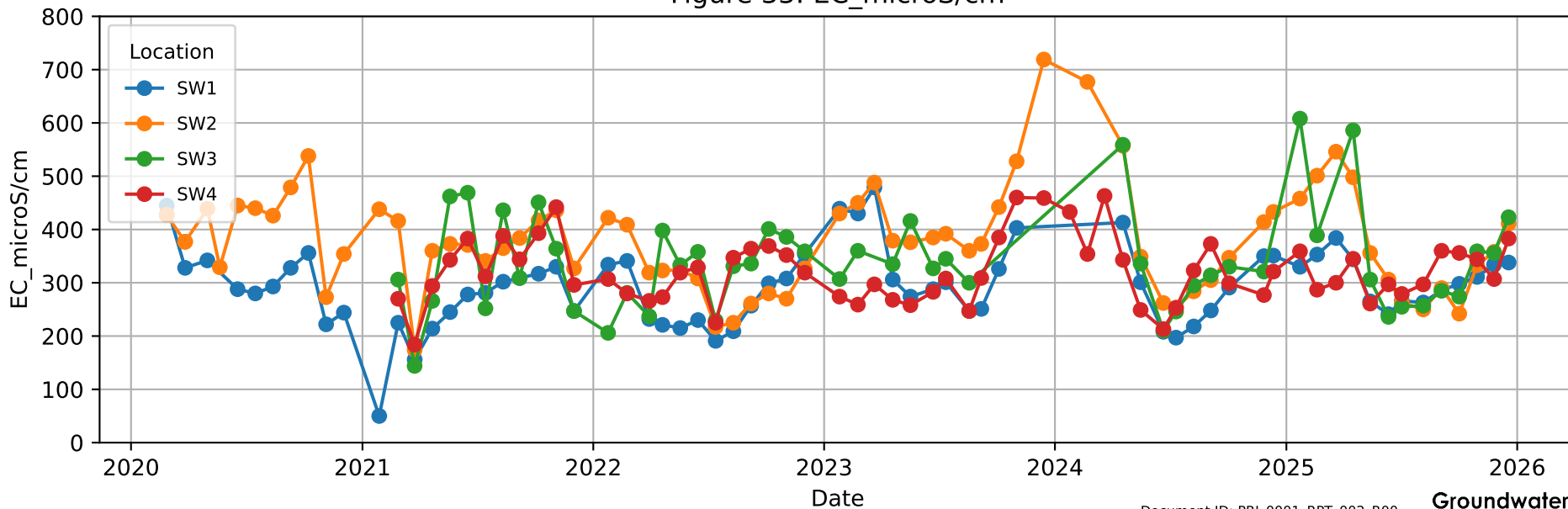


Figure 34: Aluminium_Al_(mg/L)

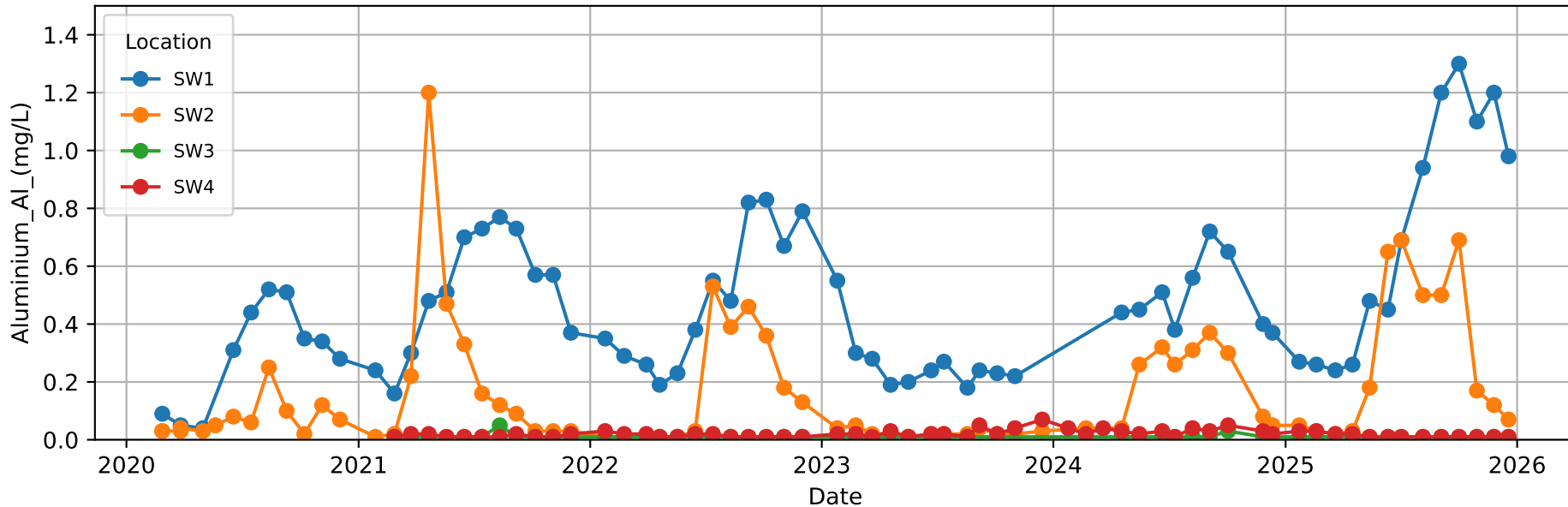


Figure 35: Arsenic_As_(mg/L)

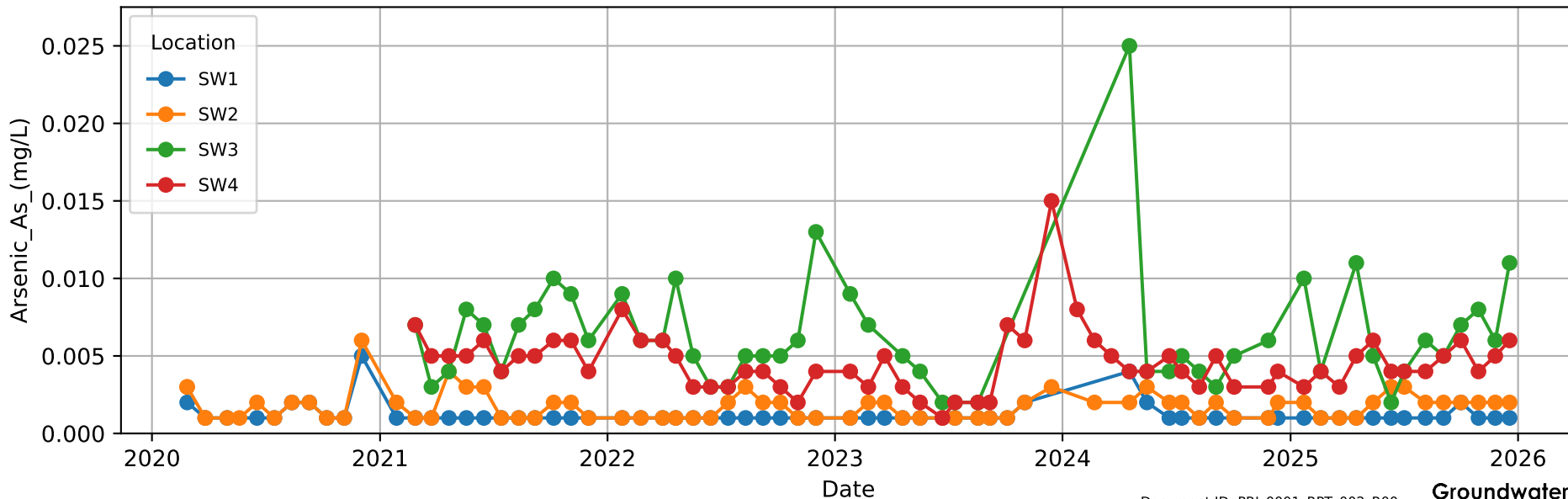


Figure 36: Boron_B_(mg/L)

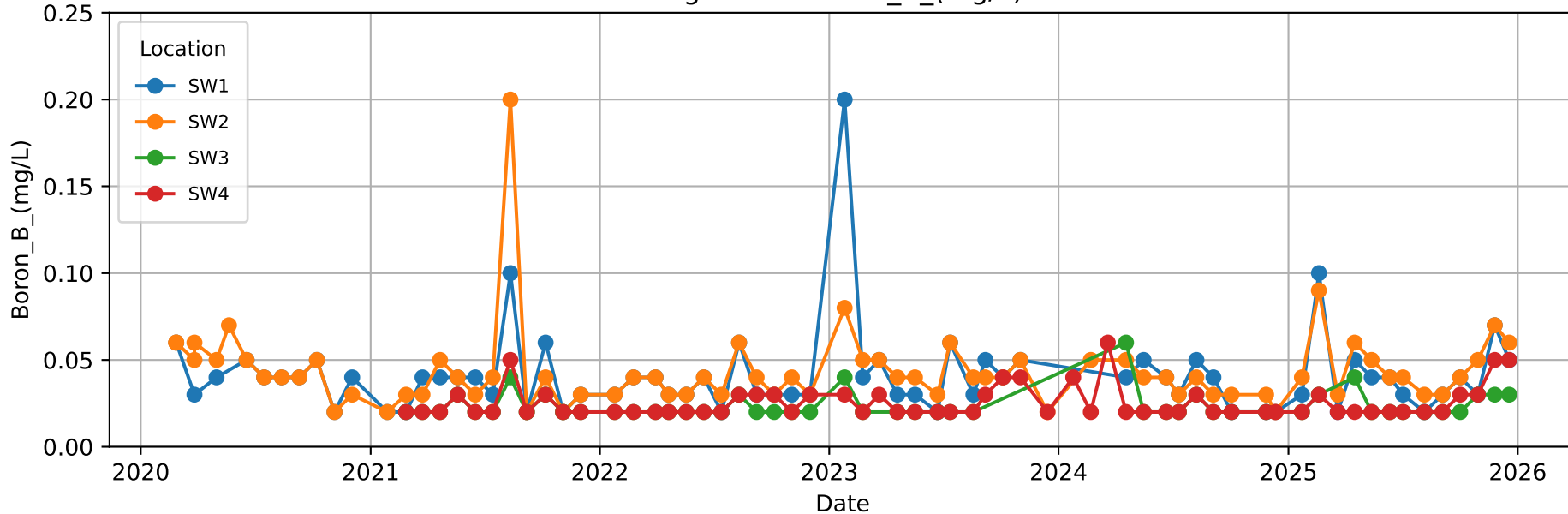


Figure 37: Cadmium_Cd_(mg/L)

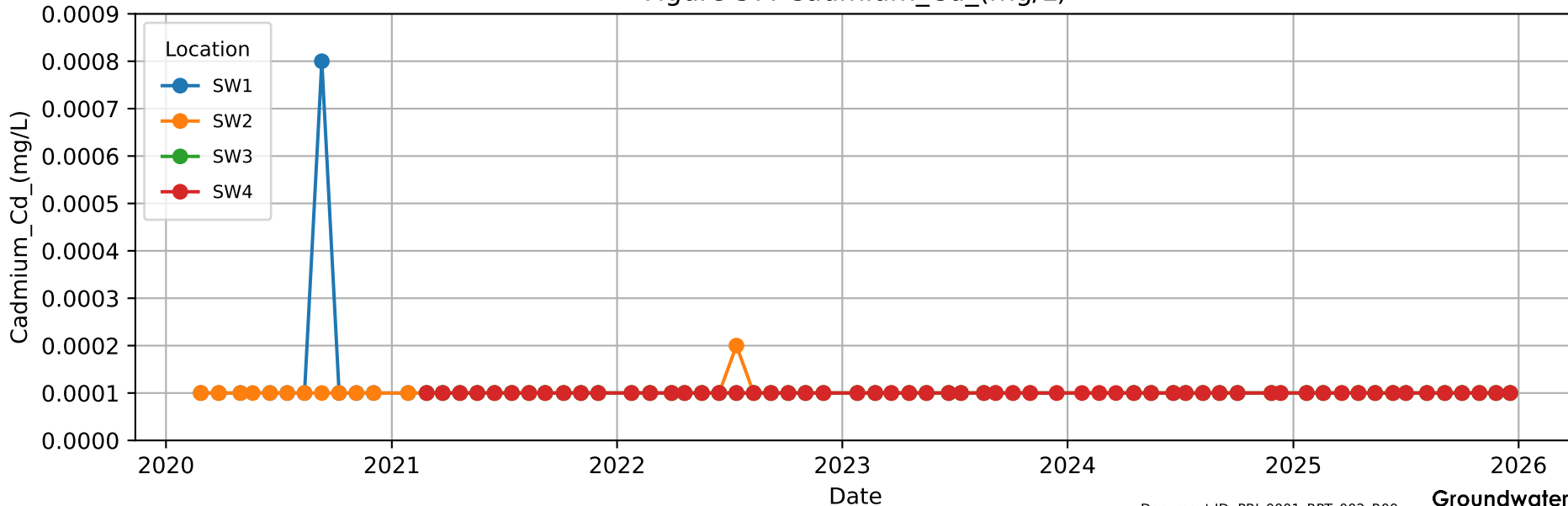


Figure 38: Chromium_Cr_(mg/L)

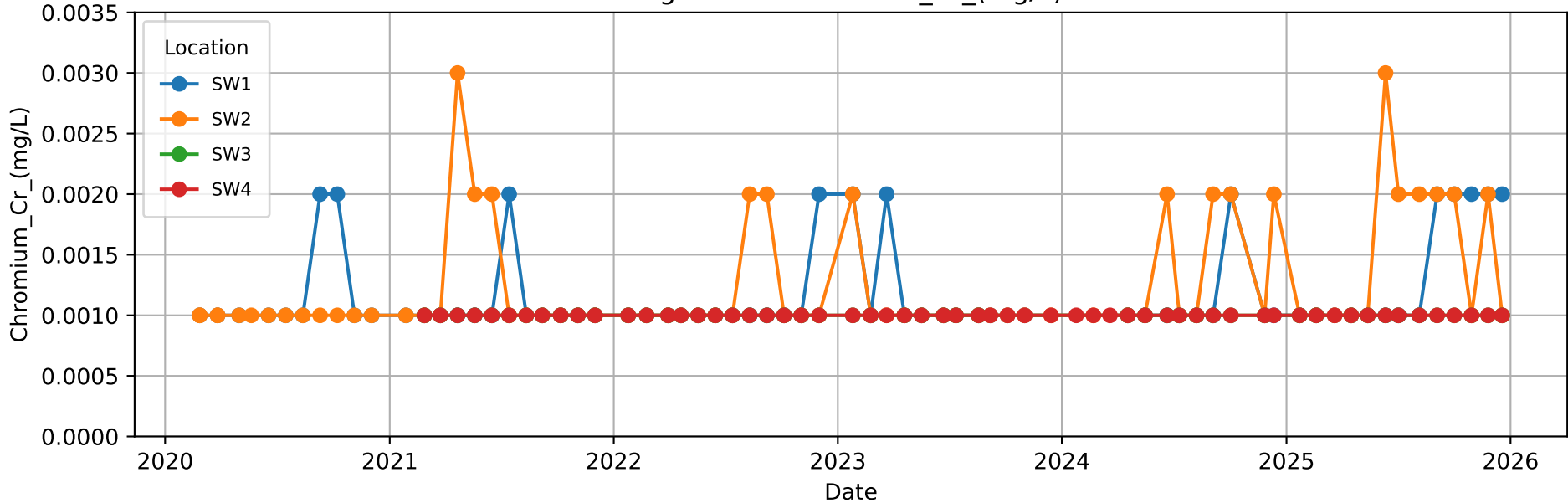


Figure 39: Copper_Cu_(mg/L)

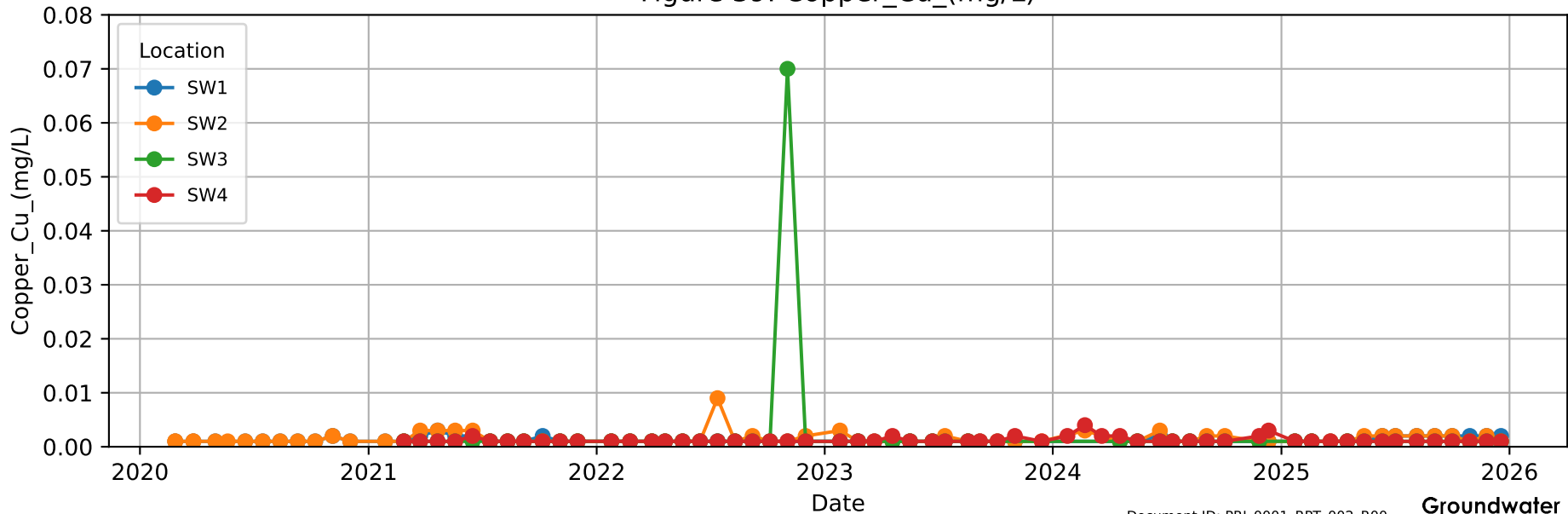


Figure 40: Iron_Fe_(mg/L)

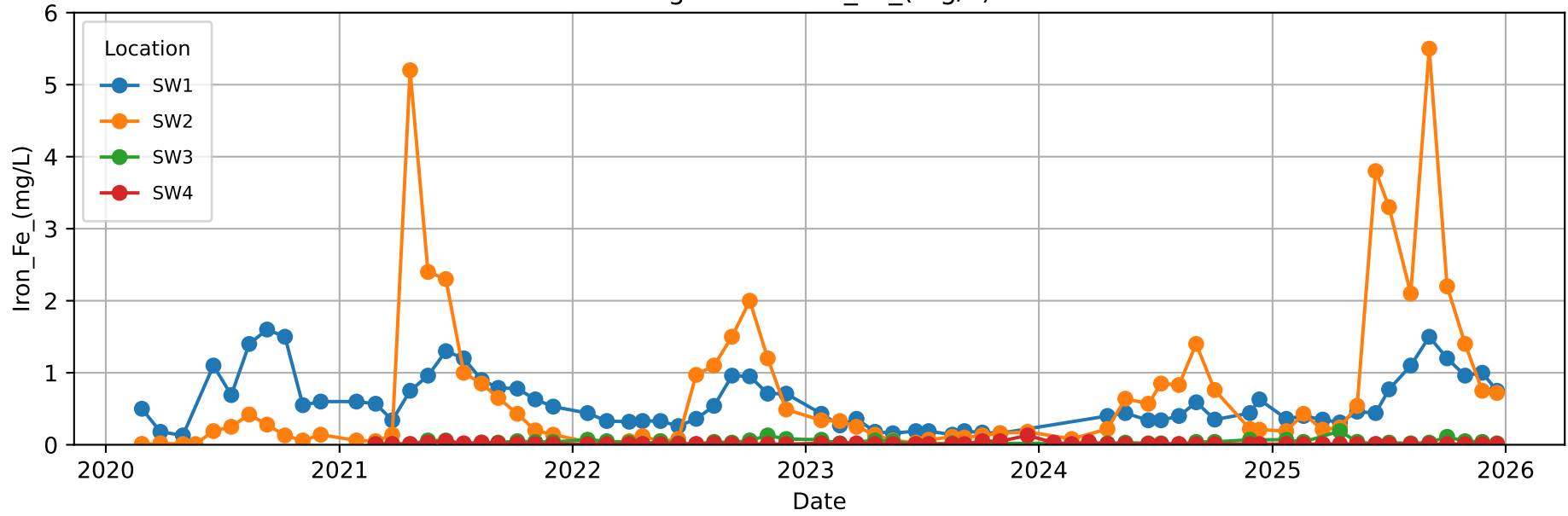


Figure 41: Lead_Pb_(mg/L)

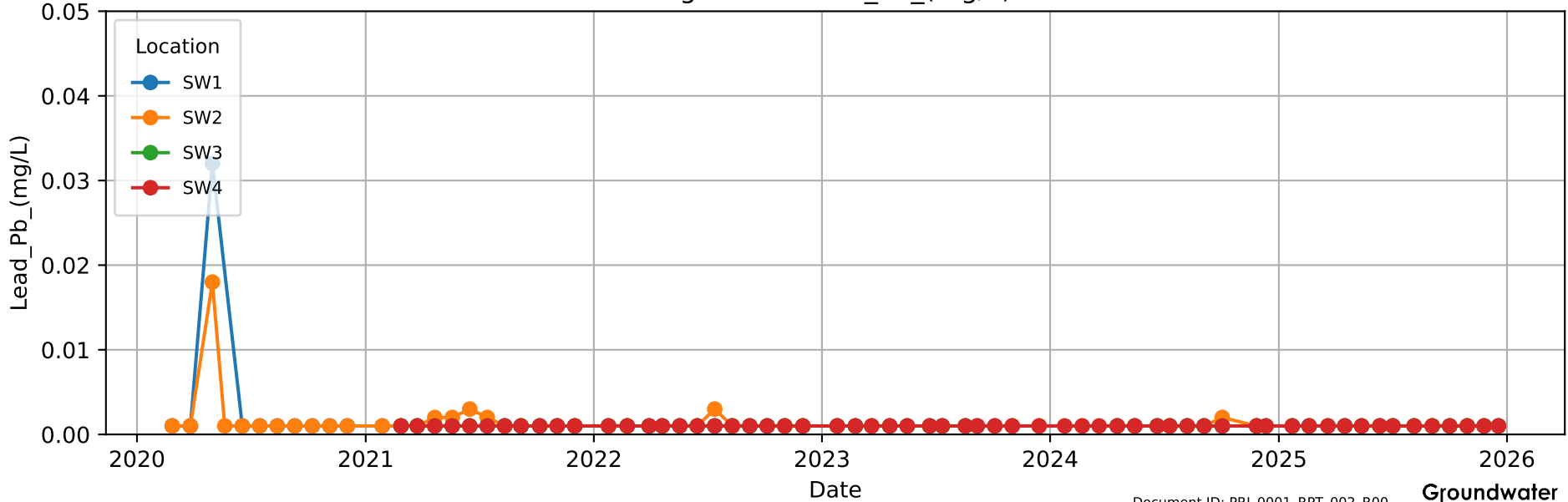


Figure 42: Manganese_Mn_(mg/L)

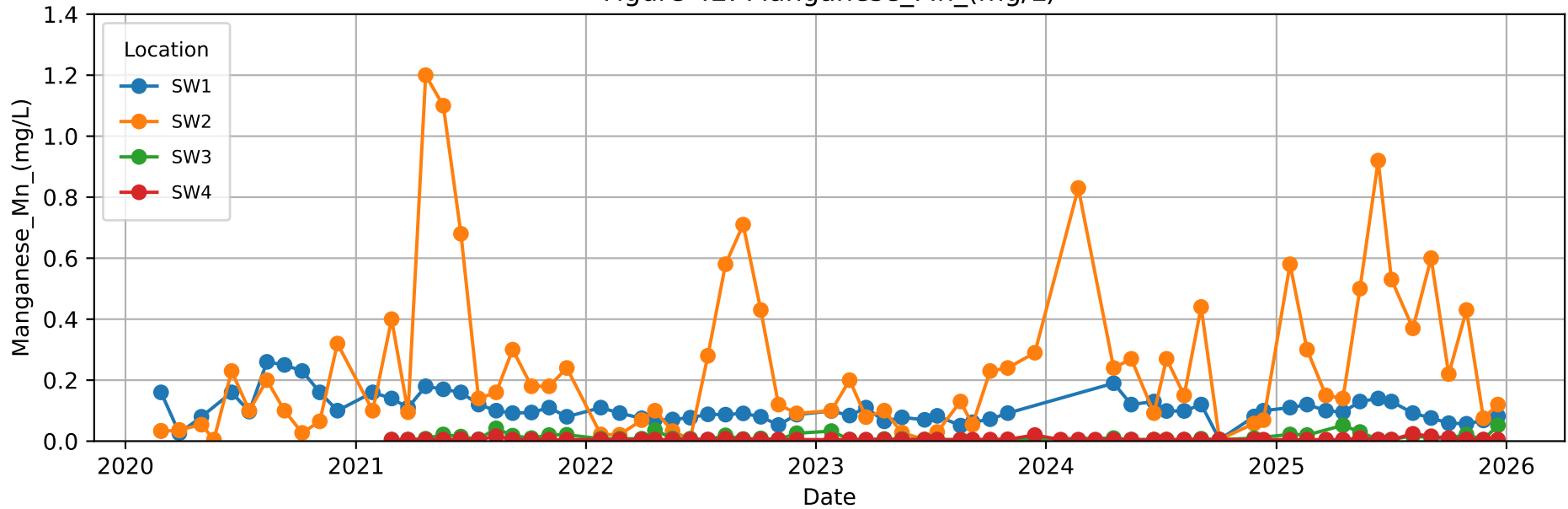


Figure 43: Nickel_Ni_(mg/L)

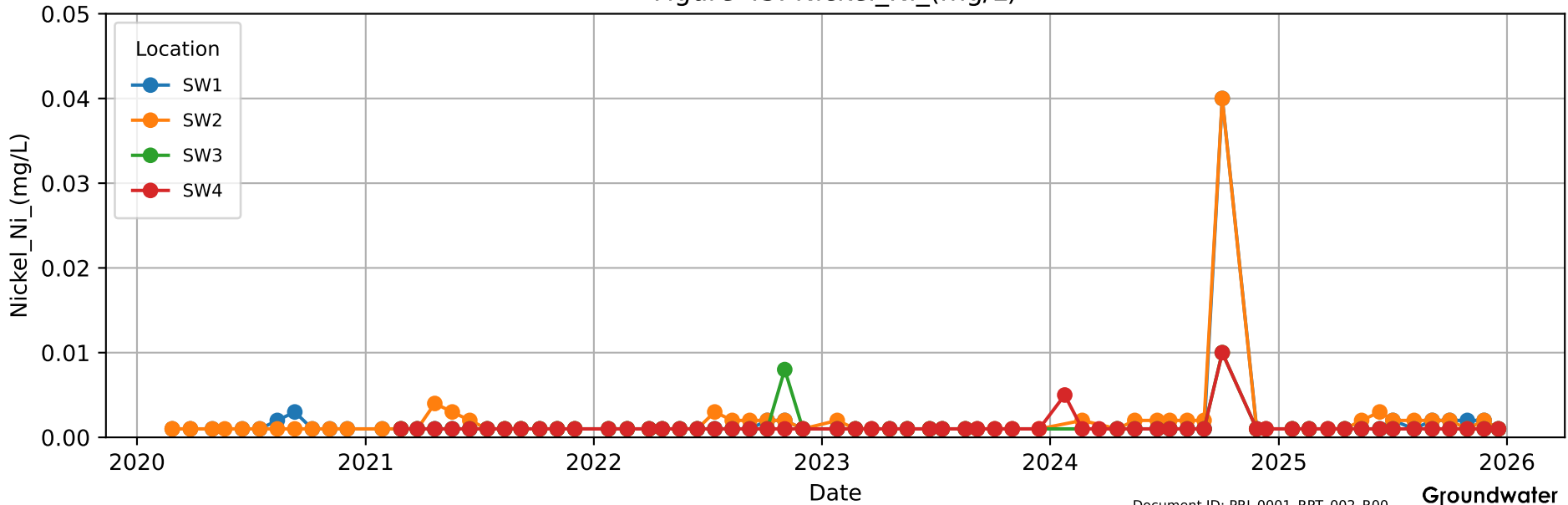


Figure 44: Selenium_Se_(mg/L)

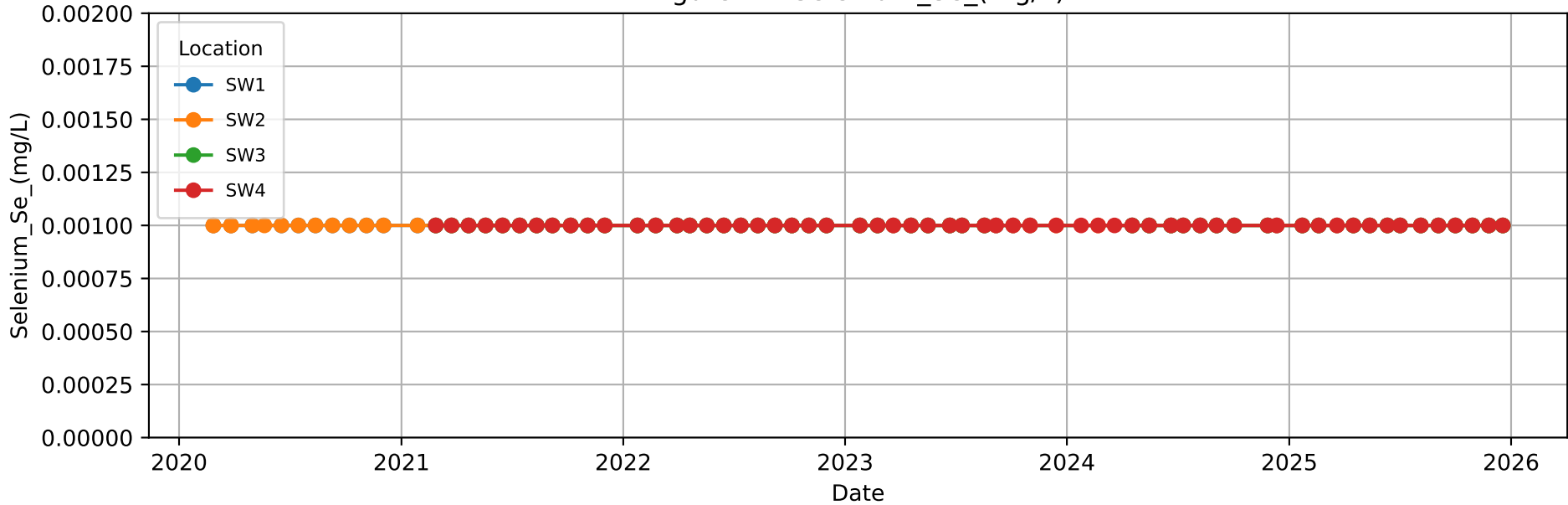


Figure 45: Zinc_Zn_(mg/L)

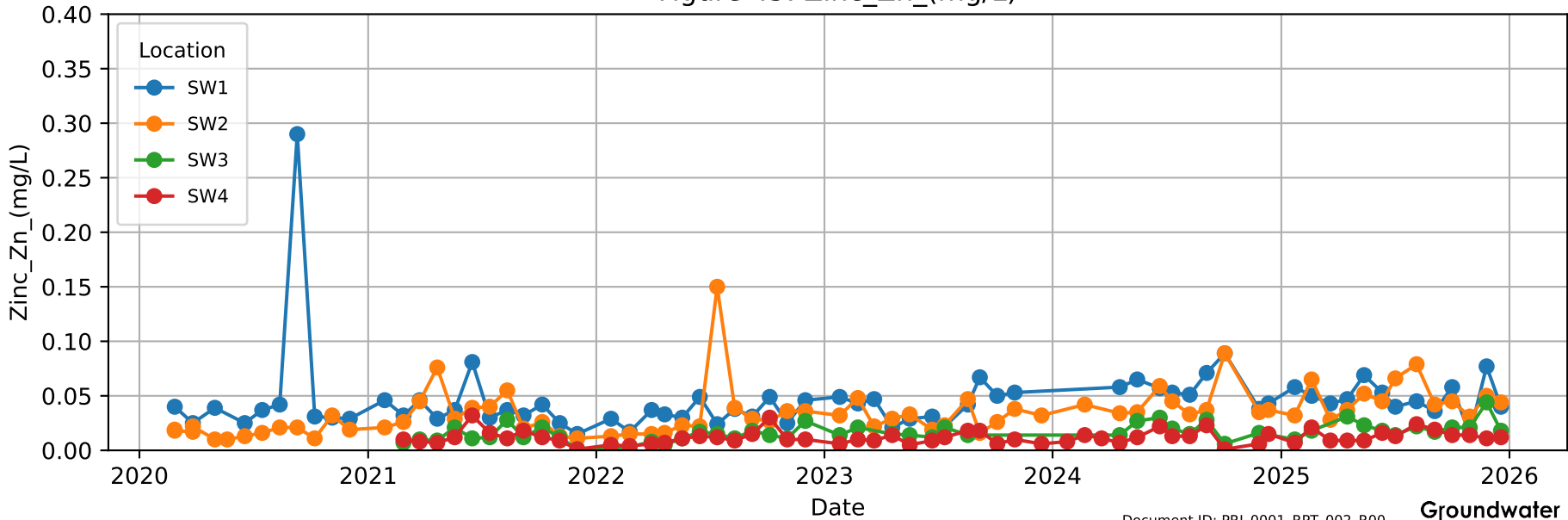


Figure 46: Mercury_Hg_(mg/L)

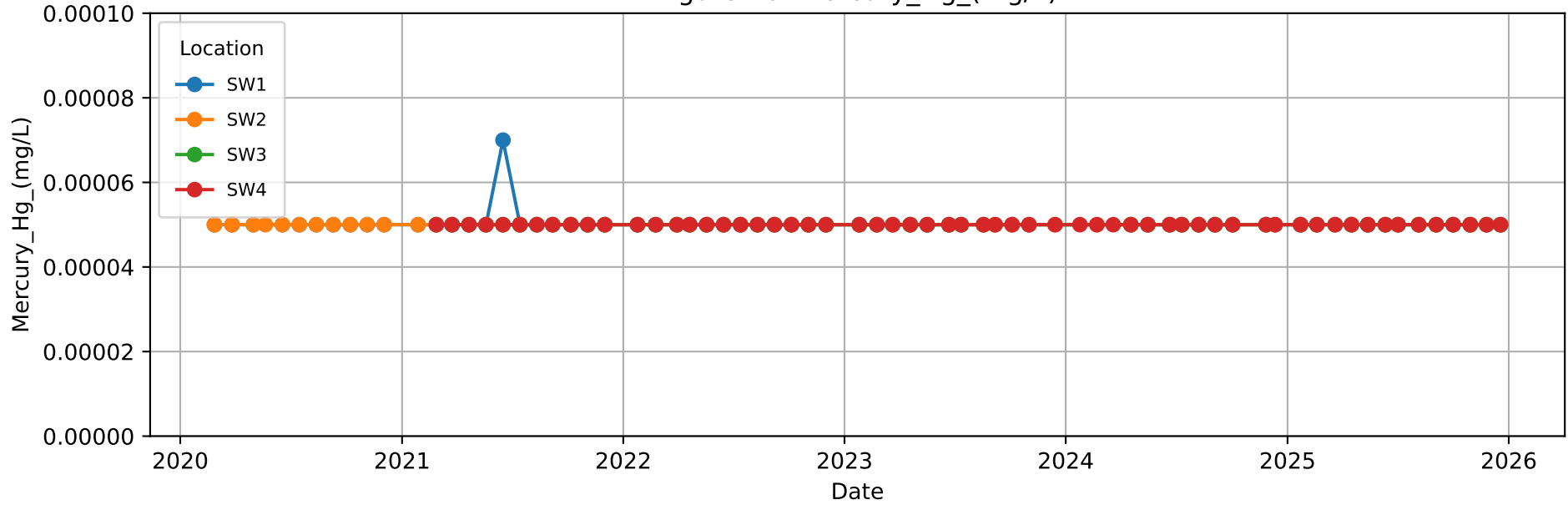


Figure 47: Chloride_Cl_(mg/L)

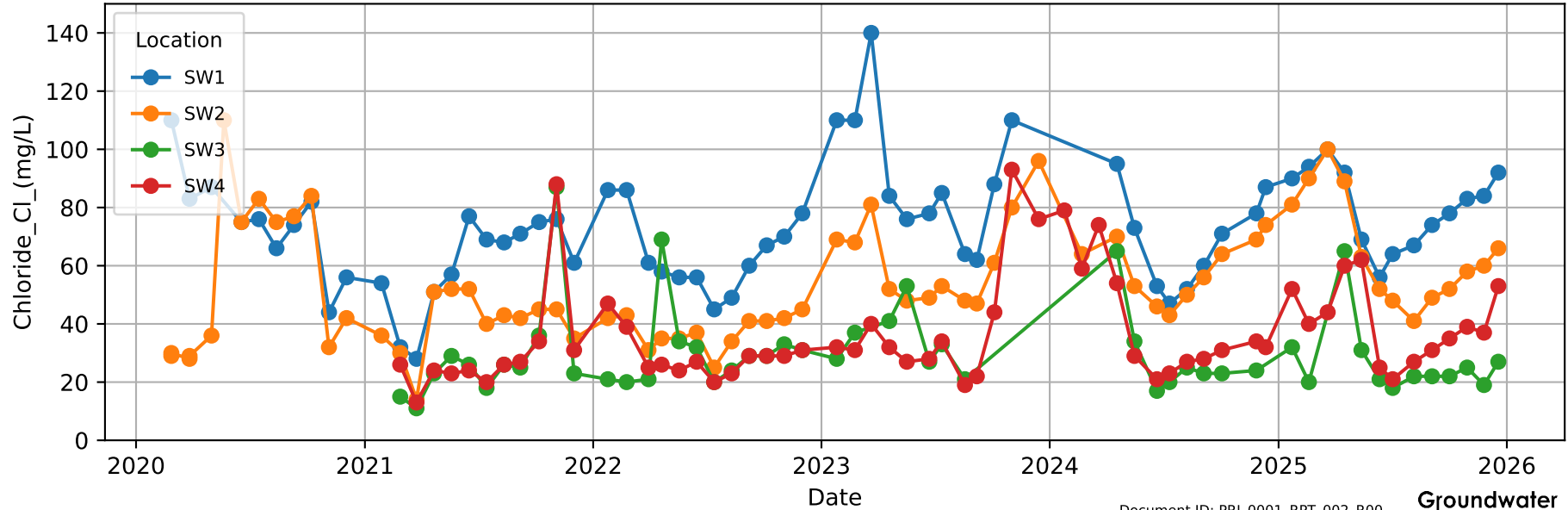


Figure 48: Sulphate_SO4_(mg/L)

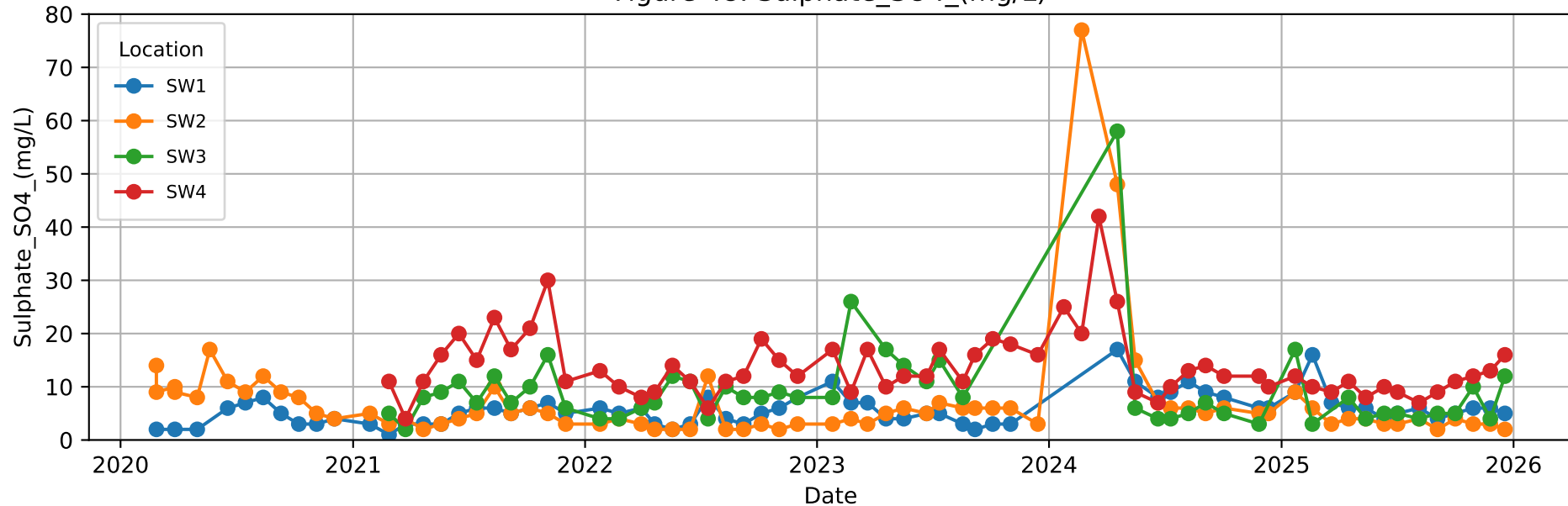


Figure 49: Fluoride_F_(mg/L)

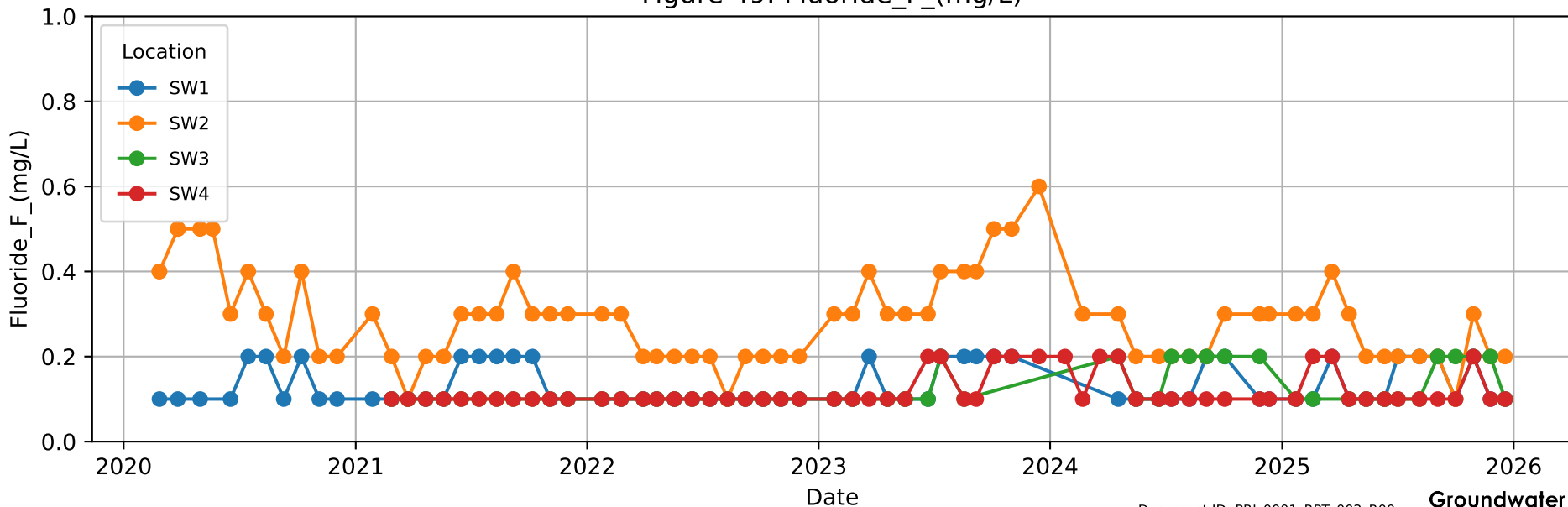


Figure 50: Total_Alkalinity_as_mg CaCO3/L

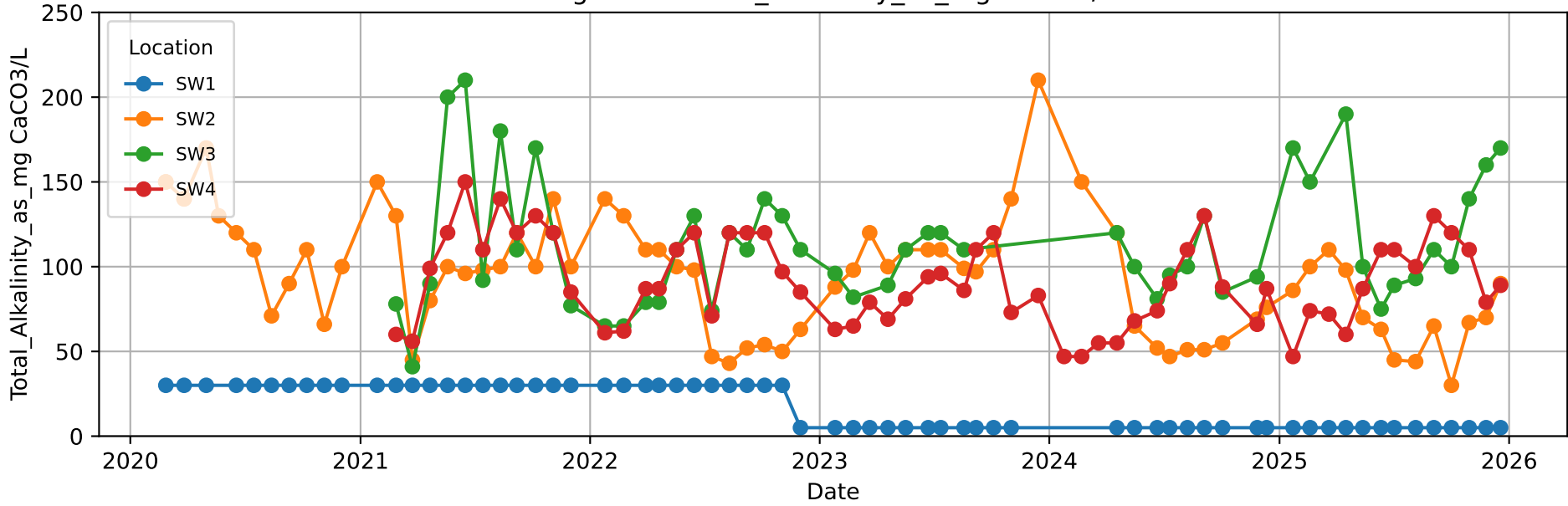


Figure 51: Total_Hardness_as_mg CaCO3/L

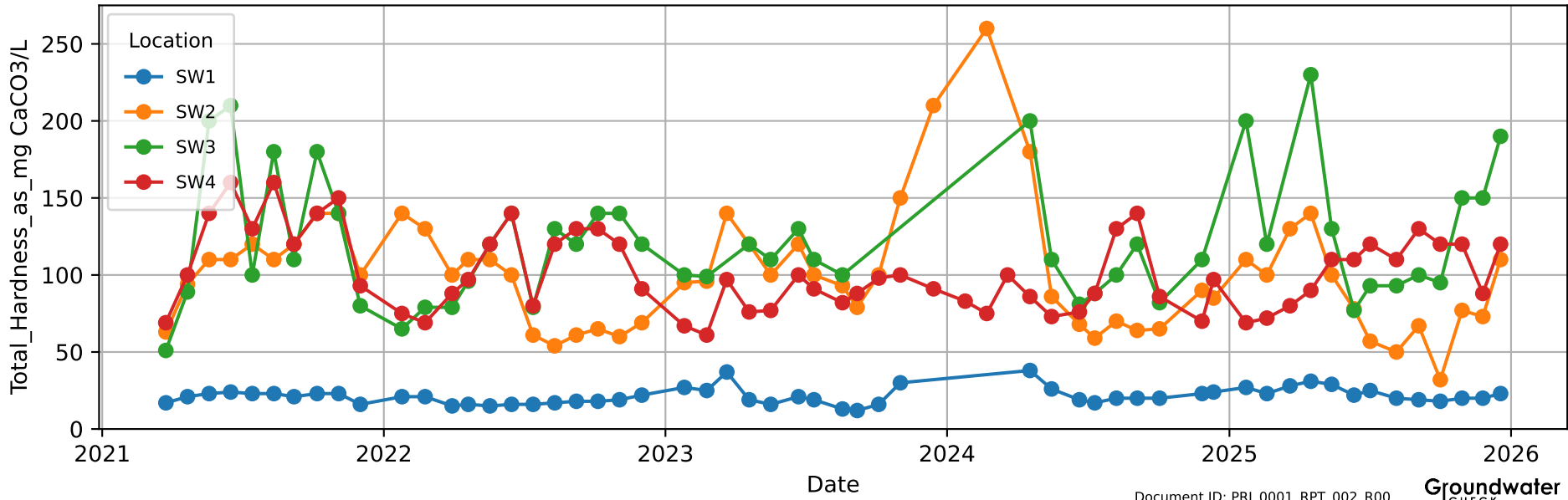


Figure 52: Sodium_Na_(mg/L)

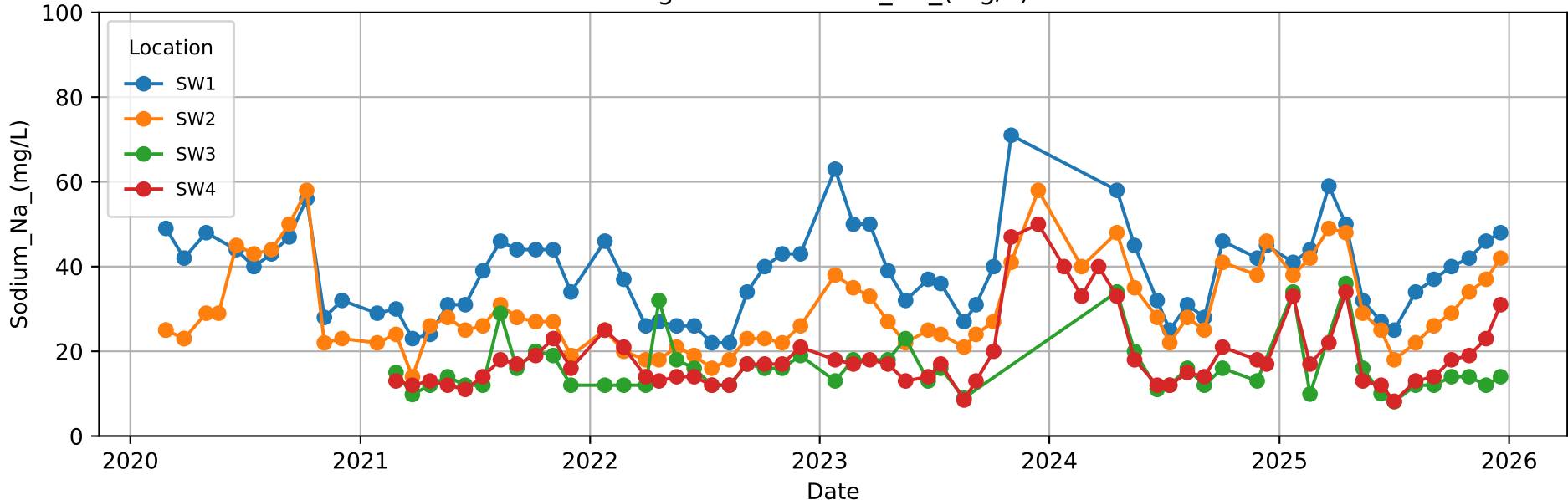


Figure 53: Potassium_K_(mg/L)

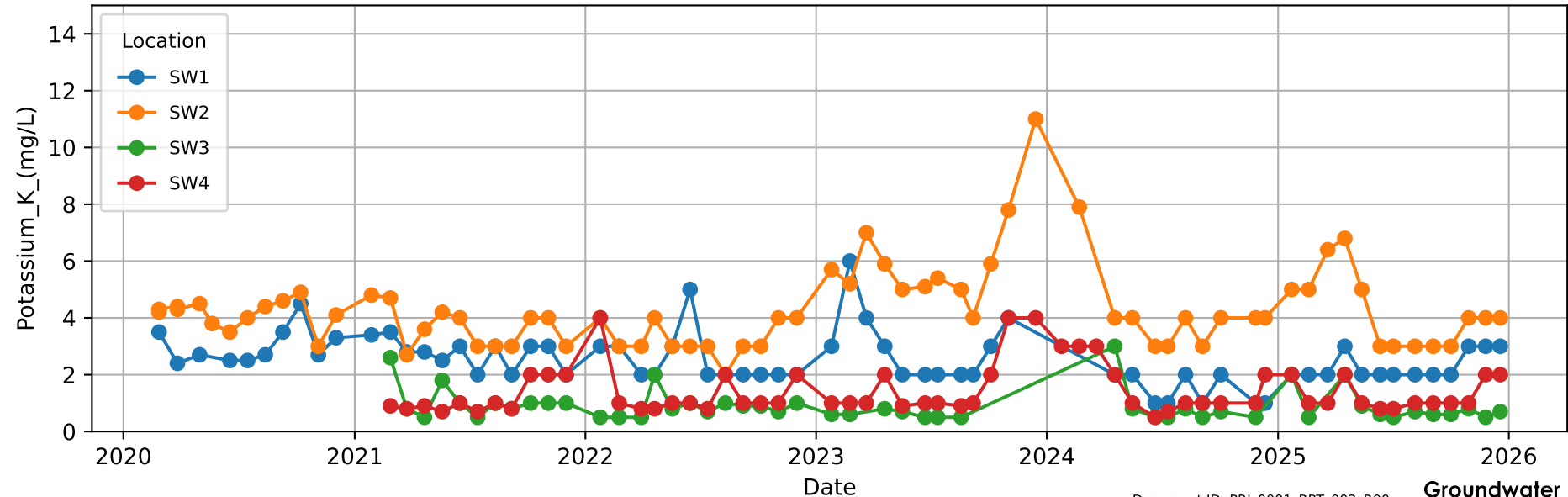


Figure 54: Calcium_Ca_(mg/L)

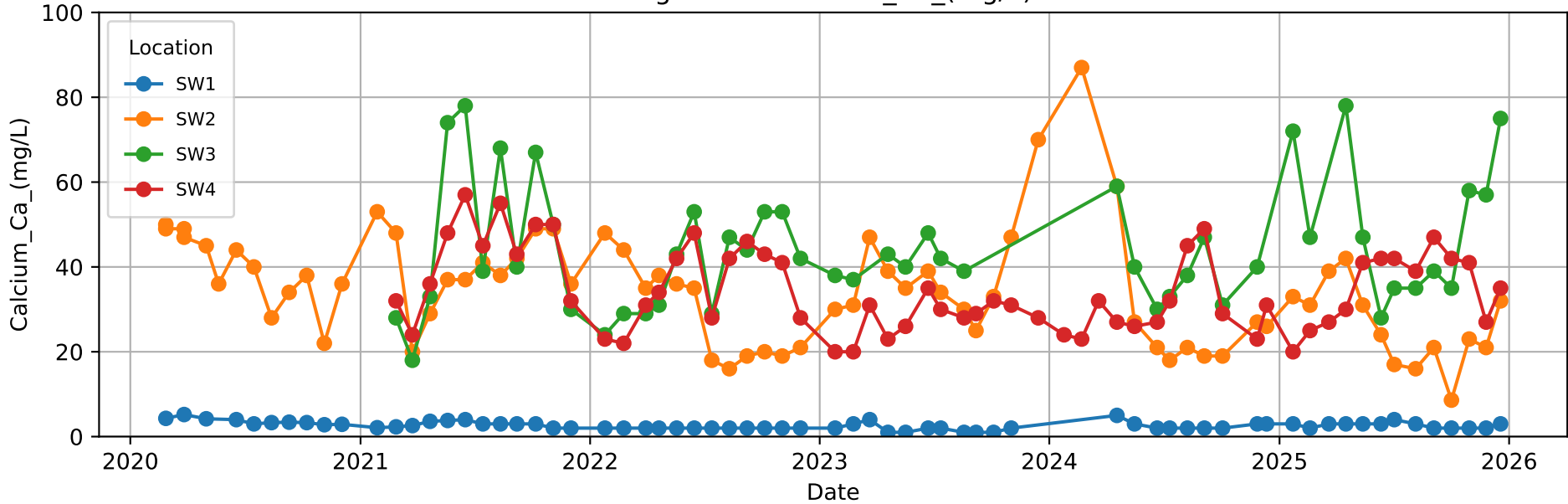


Figure 55: Magnesium_Mg_(mg/L)

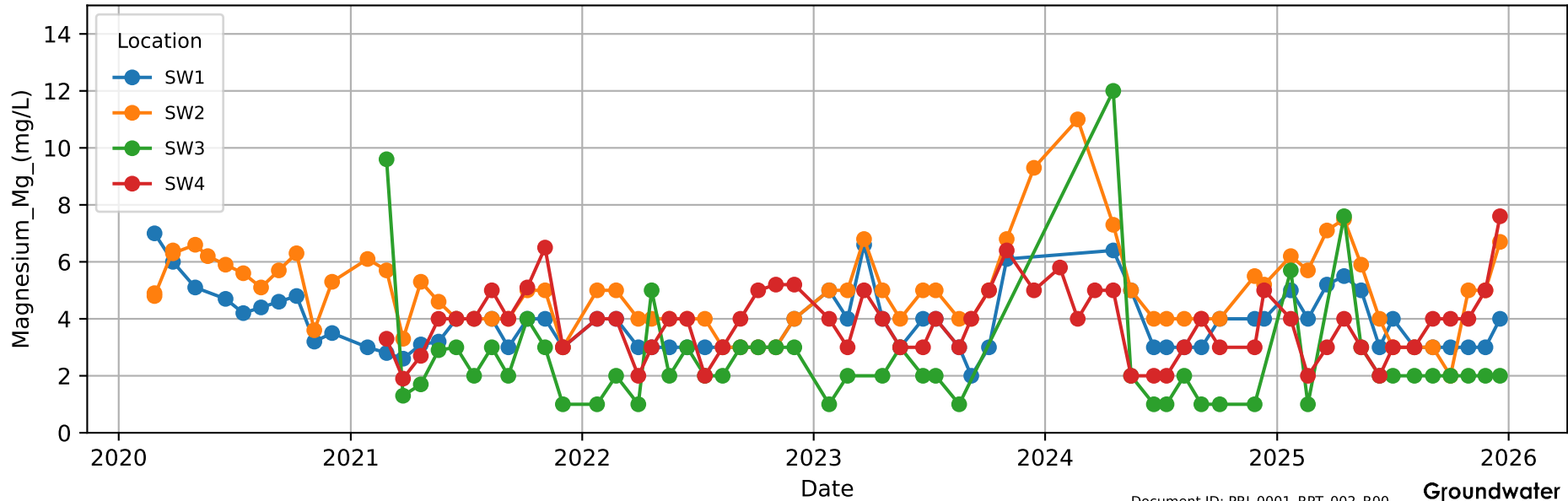


Figure 56: Nitrate_as_N_(mg/L)

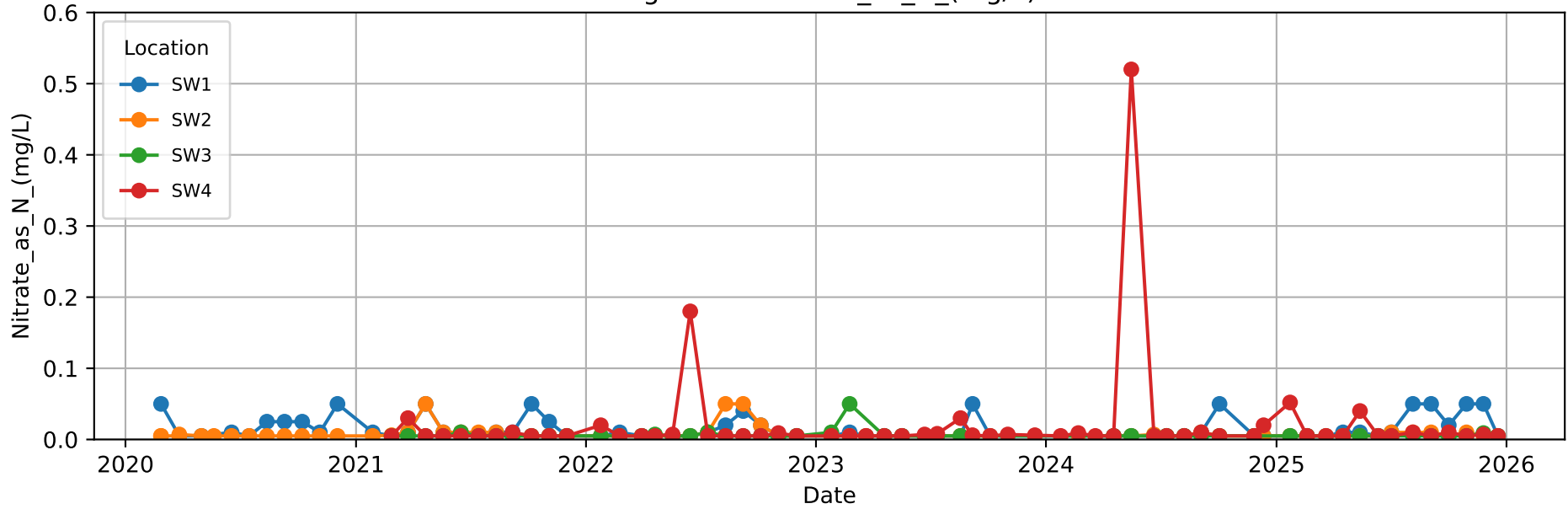


Figure 57: Total_Phosphorus_TP_(mg/L)

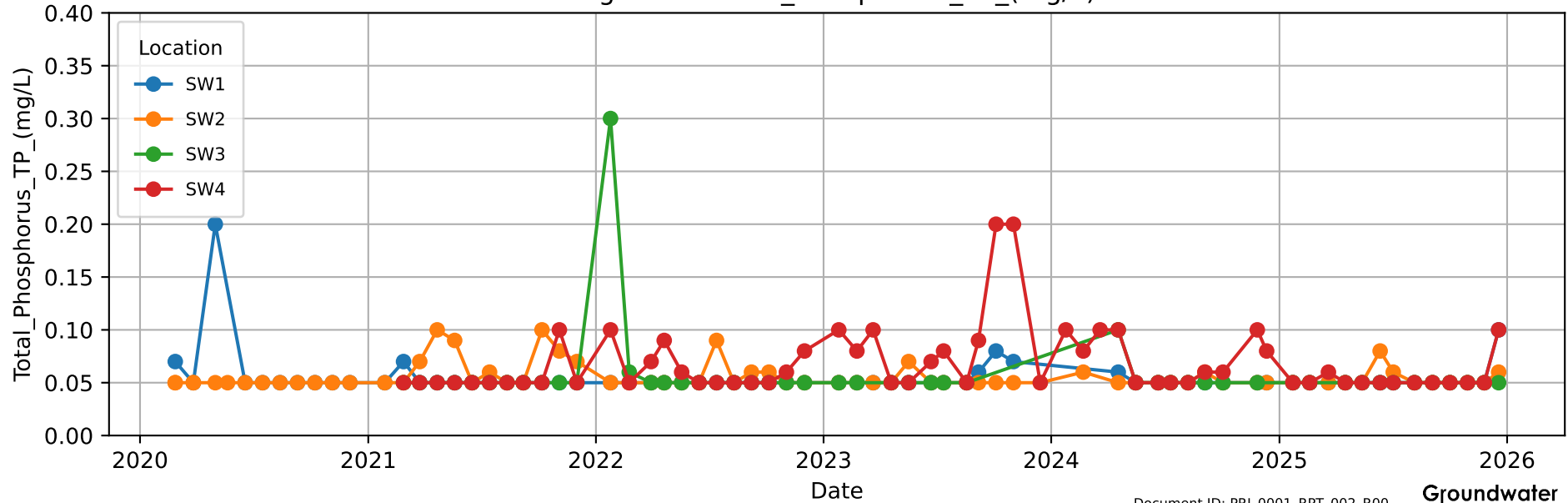
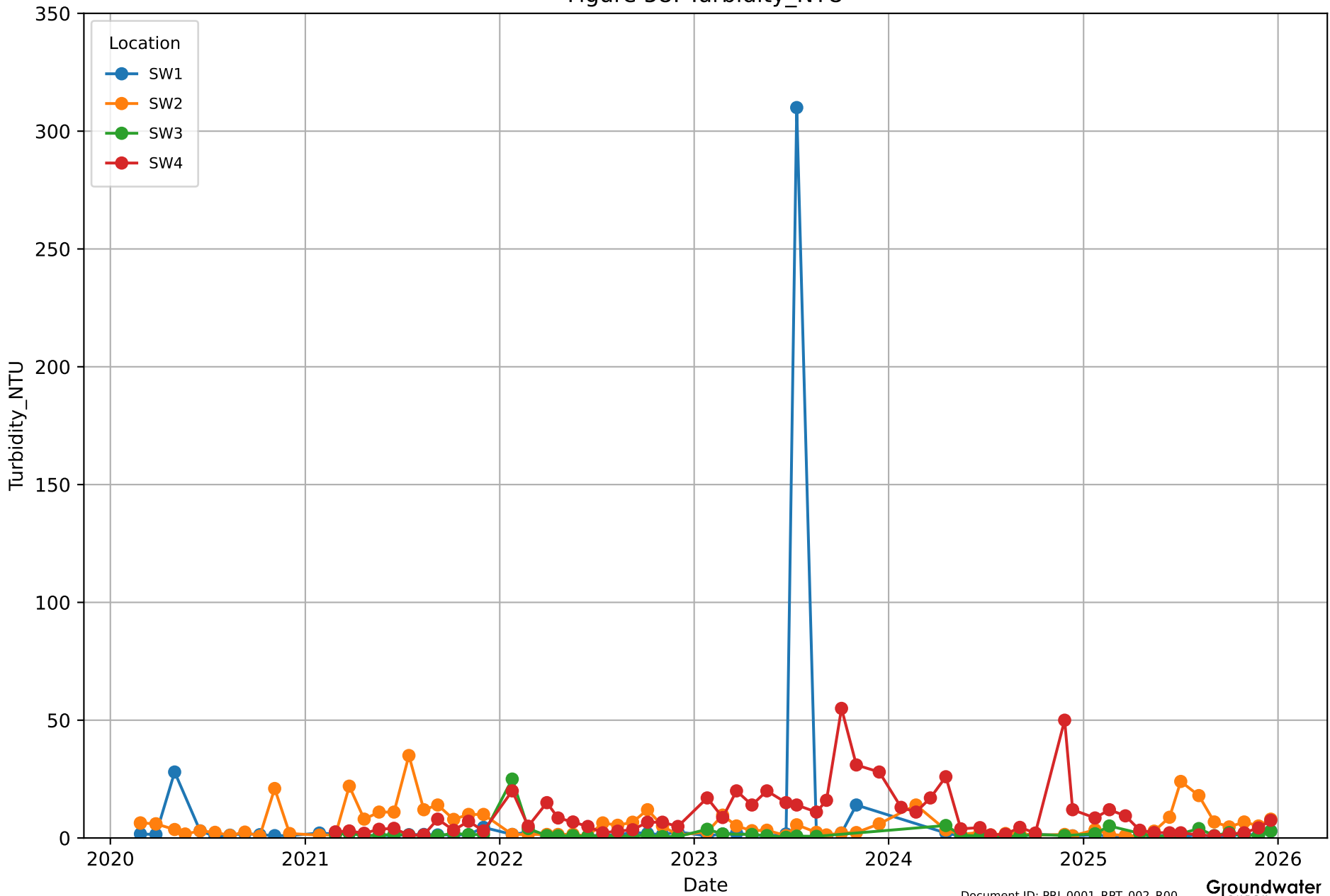


Figure 58: Turbidity_NTU



Appendix B. 2025 Groundwater quality monitoring results

Date	Location	pH	EC_microS/cm	Aluminium_Al (mg/L)	Arsenic_As (mg/L)	Boron_B (mg/L)	Cadmium_Cd (mg/L)	Chromium_Cr (mg/L)	Copper_Cu (mg/L)	Iron_Fe (mg/L)	Lead_Pb (mg/L)	Manganese_Mn (mg/L)	Nickel_Ni (mg/L)	Selenium_Se (mg/L)
2025-02-18 11:19:00	MW1	5.6	421	1.4	<0.001	0.05	<0.0001	0.003	<0.001	1.7	<0.001	0.03	<0.001	0.002
2025-05-13 12:01:00	MW1	5.6	287	1.6	<0.001	0.03	<0.0001	0.004	<0.001	1.4	<0.001	0.01	<0.001	0.008
2025-06-11 11:46:00	MW1			1.7										
2025-08-05 11:27:00	MW1	5.6	466	1.7	0.001	0.04	<0.0001	0.005	<0.001	1.8	<0.001	0.011	<0.001	0.004
2025-10-29 09:17:00	MW1			1.5						2.3				
2025-11-25 11:34:00	MW1	5.8	642	1.6	<0.001	0.04	<0.0001	0.003	<0.001	2.6	<0.001	0.01	<0.001	0.005
2025-02-18 11:45:00	MW5	6	501	1.7	0.001	0.06	<0.0001	0.004	<0.001	0.68	<0.001	0.01	<0.001	<0.001
2025-05-13 13:31:00	MW5	6.4	678	0.87	0.003	0.08	<0.0001	0.002	<0.001	0.69	<0.001	0.009	<0.001	<0.001
2025-06-11 11:58:00	MW5													
2025-08-05 11:53:00	MW5	6.3	281	1.8	0.002	0.06	<0.0001	0.003	0.002	0.3	<0.001	<0.005	<0.001	0.006
2025-10-29 09:35:00	MW5													
2025-11-25 12:02:00	MW5	6.1	251	2	0.002	0.05	<0.0001	0.003	0.001	0.33	<0.001	0.006	<0.001	0.002
2025-02-18 12:09:00	MW6	6.9	264	0.06	0.018	0.03	<0.0001	0.001	<0.001	1.1	<0.001	<0.005	<0.001	<0.001
2025-05-13 13:54:00	MW6	7	258	0.04	0.022	<0.02	<0.0001	<0.001	<0.001	0.73	<0.001	<0.005	<0.001	<0.001
2025-06-11 12:07:00	MW6													
2025-08-05 12:18:00	MW6	6.8	521	0.07	0.008	<0.02	<0.0001	<0.001	<0.001	1.6	<0.001	<0.005	<0.001	<0.001
2025-10-29 09:47:00	MW6													
2025-11-25 12:39:00	MW6	6.8	317	0.27	0.01	0.02	<0.0001	0.002	<0.001	1.3	<0.001	<0.005	<0.001	<0.001
2025-02-18 12:37:00	MW7	7.1	759	0.15	0.003	0.04	<0.0001	0.004	<0.001	3.2	<0.001	0.02	<0.001	<0.001
2025-05-13 12:25:00	MW7	6.7	989	0.56	0.004	0.05	<0.0001	0.007	<0.001	4.7	<0.001	0.02	<0.001	<0.001
2025-06-11 12:15:00	MW7			0.61				0.006						
2025-08-05 12:41:00	MW7	6.9	341	1.2	0.005	<0.02	<0.0001	0.005	0.002	3.1	<0.001	0.014	<0.001	<0.001
2025-10-29 09:58:00	MW7			0.56										
2025-11-25 13:10:00	MW7	7	437	0.54	0.005	0.06	<0.0001	0.005	0.002	3	<0.001	0.02	<0.001	<0.001
2025-02-18 12:58:00	MW8	7.4	883	0.03	<0.001	0.06	<0.0001	0.002	<0.001	4.7	<0.001	0.03	<0.001	<0.001
2025-05-13 12:42:00	MW8	7.2	977	0.05	0.001	0.06	<0.0001	0.002	<0.001	6.1	<0.001	0.03	<0.001	<0.001
2025-06-11 12:22:00	MW8													
2025-08-05 13:08:00	MW8	7.1	797	0.19	0.002	0.05	<0.0001	0.002	<0.001	9.1	<0.001	0.041	<0.001	<0.001
2025-10-29 10:10:00	MW8			0.11										
2025-11-25 13:42:00	MW8	7.1	717	0.1	0.002	0.07	<0.0001	0.004	<0.001	7.1	<0.001	0.04	<0.001	<0.001
2025-02-18 13:24:00	MW9	6.1	494	1	0.003	0.04	<0.0001	0.004	<0.001	0.89	<0.001	<0.005	<0.001	<0.001
2025-05-13 13:04:00	MW9	6.4	402	0.44	0.003	<0.02	<0.0001	0.002	<0.001	0.77	<0.001	<0.005	<0.001	<0.001
2025-06-11 12:38:00	MW9													
2025-08-05 13:43:00	MW9	6.2	693	0.78	0.004	<0.02	<0.0001	0.003	<0.001	1.2	<0.001	<0.005	<0.001	<0.001
2025-10-29 10:24:00	MW9													
2025-11-25 14:31:00	MW9	5.9	511	2.1	0.003	0.09	<0.0001	0.007	0.003	2.4	<0.001	0.009	<0.001	0.001

Date	Location	Zinc_Zn (mg/L)	Mercury_Hg (mg/L)	Chloride_Cl (mg/L)	Sulphate_SO4 (mg/L)	Fluoride_F (mg/L)	Total Alkalinity_as_mg CaCO3/L	Total Hardness_as_mg CaCO3/L	Sodium_Na (mg/L)	Potassium_K (mg/L)	Calcium_Ca (mg/L)	Magnesium_Mg (mg/L)	Nitrate_as_N (mg/L)	Total Phosphorus_TP (mg/L)
2025-02-18 11:19:00	MW1	0.016	<0.00005	110	8	<0.1	45	51	52	3	13	5	<0.005	<0.05
2025-05-13 12:01:00	MW1	0.02	<0.00005	62	3	<0.1	36	41	30	3	10	4	<0.005	<0.05
2025-06-11 11:46:00	MW1			73		<0.1	63							
2025-08-05 11:27:00	MW1	0.034	<0.00005	120	4	<0.1	26	38	61	4	7.8	5	<0.010	0.06
2025-10-29 09:17:00	MW1			180				92						
2025-11-25 11:34:00	MW1	0.027	<0.00005	160	10	<0.1	29	60	89	6.1	12	7.7	<0.005	<0.05
2025-02-18 11:45:00	MW5	0.039	<0.00005	120	<1	<0.1	39	59	53	3	16	5	<0.005	0.1
2025-05-13 13:31:00	MW5	0.04	<0.00005	120	23	<0.1	140	120	80	4	32	9	<0.010	0.1
2025-06-11 11:58:00	MW5													
2025-08-05 11:53:00	MW5	0.021	<0.00005	53	3	<0.1	51	46	33	3	13	3	<0.050	0.1
2025-10-29 09:35:00	MW5													
2025-11-25 12:02:00	MW5	0.038	<0.00005	65	<1	<0.1	23	45	33	2	12	4	<0.005	0.1
2025-02-18 12:09:00	MW6	0.035	<0.00005	29	8	0.2	87	74	12	0.6	27	2	<0.005	0.3
2025-05-13 13:54:00	MW6	0.032	<0.00005	22	10	0.2	87	93	9.2	0.7	34	2	0.008	0.2
2025-06-11 12:07:00	MW6	0.036						130						
2025-08-05 12:18:00	MW6	0.021	<0.00005	57	19	0.2	140	200	19	1	72	4	<0.005	0.2
2025-10-29 09:47:00	MW6			53										
2025-11-25 12:39:00	MW6	0.026	<0.00005	50	<1	0.2	78	95	29	1	33	3	<0.005	0.3
2025-02-18 12:37:00	MW7	0.01	<0.00005	130	<1	<0.1	170	170	57	2	59	5	<0.005	0.1
2025-05-13 12:25:00	MW7	0.024	<0.00005	200	3	<0.1	180	210	97	4	70	8.2	<0.010	0.1
2025-06-11 12:15:00	MW7			340				270						
2025-08-05 12:41:00	MW7	0.023	<0.00005	57	<1	<0.1	83	100	29	2	32	5.9	<0.020	0.1
2025-10-29 09:58:00	MW7													
2025-11-25 13:10:00	MW7	0.036	<0.00005	56	<1	<0.1	110	110	33	3	36	6.2	<0.050	0.1
2025-02-18 12:58:00	MW8	0.028	<0.00005	150	38	<0.1	160	160	77	3	49	8.6	<0.005	0.1
2025-05-13 12:42:00	MW8	0.021	<0.00005	69	53	<0.1	150	200	95	4	62	11	<0.005	0.1
2025-06-11 12:22:00	MW8							190						
2025-08-05 13:08:00	MW8	0.031	<0.00005	130	3	<0.1	190	200	72	4	64	9.1	<0.010	0.1
2025-10-29 10:10:00	MW8	0.02												
2025-11-25 13:42:00	MW8	0.024	<0.00005	99	2	<0.1	220	200	66	6	66	7.8	<0.005	0.1
2025-02-18 13:24:00	MW9	0.033	<0.00005	110	28	<0.1	49	73	48	3	21	5.2	<0.005	0.1
2025-05-13 13:04:00	MW9	0.034	<0.00005	55	27	<0.1	87	120	22	2	38	6.1	<0.005	0.09
2025-06-11 12:38:00	MW9													
2025-08-05 13:43:00	MW9	0.024	<0.00005	140	18	<0.1	100	140	81	3	36	12	<0.005	0.08
2025-10-29 10:24:00	MW9			140				80						
2025-11-25 14:31:00	MW9	0.05	<0.00005	99	6	<0.1	30	37	64	2	6.2	5.2	<0.010	0.2

Date	Location	Turbidity_NTU
2025-02-18 11:19:00	MW1	2.3
2025-05-13 12:01:00	MW1	3
2025-06-11 11:46:00	MW1	
2025-08-05 11:27:00	MW1	3.1
2025-10-29 09:17:00	MW1	
2025-11-25 11:34:00	MW1	2
2025-02-18 11:45:00	MW5	2
2025-05-13 13:31:00	MW5	3.2
2025-06-11 11:58:00	MW5	
2025-08-05 11:53:00	MW5	5
2025-10-29 09:35:00	MW5	
2025-11-25 12:02:00	MW5	4.9
2025-02-18 12:09:00	MW6	4.2
2025-05-13 13:54:00	MW6	3.4
2025-06-11 12:07:00	MW6	
2025-08-05 12:18:00	MW6	1.5
2025-10-29 09:47:00	MW6	
2025-11-25 12:39:00	MW6	5.9
2025-02-18 12:37:00	MW7	4
2025-05-13 12:25:00	MW7	3.7
2025-06-11 12:15:00	MW7	
2025-08-05 12:41:00	MW7	2.9
2025-10-29 09:58:00	MW7	
2025-11-25 13:10:00	MW7	3.9
2025-02-18 12:58:00	MW8	5.2
2025-05-13 12:42:00	MW8	2.2
2025-06-11 12:22:00	MW8	
2025-08-05 13:08:00	MW8	4.6
2025-10-29 10:10:00	MW8	
2025-11-25 13:42:00	MW8	3.4
2025-02-18 13:24:00	MW9	5
2025-05-13 13:04:00	MW9	1.8
2025-06-11 12:38:00	MW9	
2025-08-05 13:43:00	MW9	3.7
2025-10-29 10:24:00	MW9	
2025-11-25 14:31:00	MW9	6.3

Appendix C. 2025 Surface water quality monitoring results

Date	Location	pH	EC_microS/cm	Aluminium_Al_(mg/L)	Arsenic_As_(mg/L)	Boron_B_(mg/L)	Cadmium_Cd_(mg/L)	Chromium_Cr_(mg/L)	Copper_Cu_(mg/L)	Iron_Fe_(mg/L)	Lead_Pb_(mg/L)	Manganese_Mn_(mg/L)	Nickel_Ni_(mg/L)	Selenium_Se_(mg/L)
2025-01-22 13:01:00	SW1	5.3	330	0.27	<0.001	0.03	<0.0001	<0.001	<0.001	0.36	<0.001	0.11	<0.001	<0.001
2025-02-18 13:52:00	SW1	5.2	353	0.26	<0.001	0.1	<0.0001	<0.001	<0.001	0.4	<0.001	0.12	<0.001	<0.001
2025-03-20 11:02:00	SW1	5.2	384	0.24	<0.001	0.02	<0.0001	0.001	<0.001	0.35	<0.001	0.1	<0.001	<0.001
2025-04-16 11:36:00	SW1	5.3	344	0.26	<0.001	0.05	<0.0001	<0.001	<0.001	0.31	<0.001	0.095	<0.001	<0.001
2025-05-13 10:39:00	SW1	5	265	0.48	0.001	0.04	<0.0001	0.001	0.001	0.46	<0.001	0.13	0.001	<0.001
2025-06-11 10:23:00	SW1	4.8	241	0.45	<0.001	0.04	<0.0001	0.001	0.002	0.44	<0.001	0.14	0.001	<0.001
2025-07-02 10:16:00	SW1	4.6	266	0.69	0.001	0.03	<0.0001	0.001	0.002	0.77	<0.001	0.13	0.002	<0.001
2025-08-05 10:03:00	SW1	4.1	263	0.94	0.001	<0.02	<0.0001	0.001	0.002	1.1	<0.001	0.092	0.001	<0.001
2025-09-03 09:33:00	SW1	4.2	286	1.2	0.001	0.03	<0.0001	0.002	0.002	1.5	<0.001	0.076	0.002	<0.001
2025-10-01 08:11:00	SW1	4.3	298	1.3	0.002	0.04	<0.0001	0.002	0.002	1.2	<0.001	0.059	0.002	<0.001
2025-10-29 12:31:00	SW1	4.3	311	1.1	0.001	0.03	<0.0001	0.002	0.002	0.96	<0.001	0.057	0.002	<0.001
2025-11-25 09:40:00	SW1	4.4	334	1.2	0.001	0.07	<0.0001	0.002	0.002	1	<0.001	0.068	0.002	<0.001
2025-12-18 10:31:00	SW1	5.1	338	0.98	0.001	0.05	<0.0001	0.002	0.002	0.75	<0.001	0.082	0.001	<0.001
2025-01-22 10:27:00	SW2	7	458	0.05	0.002	0.04	<0.0001	<0.001	<0.001	0.19	<0.001	0.58	<0.001	<0.001
2025-02-18 09:58:00	SW2	7.1	501	0.03	0.001	0.09	<0.0001	<0.001	<0.001	0.43	<0.001	0.3	<0.001	<0.001
2025-03-20 10:39:00	SW2	7.1	546	0.02	<0.001	0.03	<0.0001	<0.001	<0.001	0.21	<0.001	0.15	<0.001	<0.001
2025-04-16 09:34:00	SW2	7.1	498	0.03	<0.001	0.06	<0.0001	<0.001	<0.001	0.24	<0.001	0.14	<0.001	<0.001
2025-05-13 10:17:00	SW2	6.9	356	0.18	0.002	0.05	<0.0001	0.001	0.002	0.54	<0.001	0.5	0.002	<0.001
2025-06-11 09:44:00	SW2	6.3	306	0.65	0.003	0.04	<0.0001	0.003	0.002	3.8	<0.001	0.92	0.003	<0.001
2025-07-02 09:39:00	SW2	6.1	263	0.69	0.003	0.04	<0.0001	0.002	0.002	3.3	0.001	0.53	0.002	<0.001
2025-08-05 09:39:00	SW2	6.2	250	0.5	0.002	0.03	<0.0001	0.002	0.002	2.1	<0.001	0.37	0.002	<0.001
2025-09-03 08:58:00	SW2	6.2	290	0.5	0.002	0.03	<0.0001	0.002	0.002	5.5	0.001	0.6	0.002	<0.001
2025-10-01 07:43:00	SW2	6	242	0.69	0.002	0.04	<0.0001	0.002	0.002	2.2	0.001	0.22	0.002	<0.001
2025-10-29 11:58:00	SW2	6.8	333	0.17	0.002	0.05	<0.0001	0.001	<0.001	1.4	<0.001	0.43	0.001	<0.001
2025-11-25 09:12:00	SW2	7	358	0.12	0.002	0.07	<0.0001	0.002	0.002	0.75	<0.001	0.075	0.002	<0.001
2025-12-18 10:04:00	SW2	7.4	411	0.07	0.002	0.06	<0.0001	<0.001	<0.001	0.72	<0.001	0.12	0.001	<0.001
2025-01-22 11:01:00	SW3	7.6	608	<0.01	0.01	0.02	<0.0001	<0.001	<0.001	0.07	<0.001	0.022	<0.001	<0.001
2025-02-18 10:29:00	SW3	7.9	389	<0.01	0.004	0.03	<0.0001	<0.001	<0.001	0.04	<0.001	0.02	<0.001	<0.001
2025-04-16 10:58:00	SW3	7.6	586	<0.01	0.011	0.04	<0.0001	<0.001	<0.001	0.19	<0.001	0.052	<0.001	<0.001
2025-05-13 11:34:00	SW3	7.7	306	<0.01	0.005	0.02	<0.0001	<0.001	<0.001	0.04	<0.001	0.03	<0.001	<0.001
2025-06-11 10:49:00	SW3	7.3	236	<0.01	0.002	<0.02	<0.0001	<0.001	<0.001	0.01	<0.001	<0.005	<0.001	<0.001
2025-07-02 10:48:00	SW3	7.1	255	<0.01	0.004	<0.02	<0.0001	<0.001	<0.001	0.03	<0.001	0.005	<0.001	<0.001
2025-08-05 10:29:00	SW3	7.1	257	<0.01	0.006	<0.02	<0.0001	<0.001	<0.001	0.02	<0.001	0.018	<0.001	<0.001
2025-09-03 09:57:00	SW3	7.1	285	<0.01	0.005	<0.02	<0.0001	<0.001	<0.001	0.03	<0.001	0.01	<0.001	<0.001
2025-10-01 08:32:00	SW3	6.9	274	<0.01	0.007	0.02	<0.0001	<0.001	<0.001	0.11	<0.001	0.01	<0.001	<0.001
2025-10-29 10:42:00	SW3	7.2	359	<0.01	0.008	0.03	<0.0001	<0.001	<0.001	0.05	<0.001	0.022	<0.001	<0.001
2025-11-25 10:21:00	SW3	7.2	356	<0.01	0.006	0.03	<0.0001	<0.001	<0.001	0.04	<0.001	<0.005	<0.001	<0.001
2025-12-18 09:08:00	SW3	7.4	423	<0.01	0.011	0.03	<0.0001	<0.001	<0.001	0.02	<0.001	0.052	<0.001	<0.001
2025-01-22 11:26:00	SW4	8.9	359	0.03	0.003	0.02	<0.0001	<0.001	<0.001	<0.01	<0.001	<0.005	<0.001	<0.001
2025-02-18 10:51:00	SW4	8.3	287	0.03	0.004	0.03	<0.0001	<0.001	0.001	<0.01	<0.001	<0.005	<0.001	<0.001
2025-03-20 11:47:00	SW4	8.5	300	0.02	0.003	<0.02	<0.0001	<0.001	0.001	<0.01	<0.001	<0.005	<0.001	<0.001
2025-04-16 11:17:00	SW4	8.4	345	0.02	0.005	0.02	<0.0001	<0.001	<0.001	<0.01	<0.001	<0.005	<0.001	<0.001
2025-05-13 11:16:00	SW4	8.3	261	0.01	0.006	<0.02	<0.0001	<0.001	<0.001	<0.01	<0.001	0.01	<0.001	<0.001
2025-06-11 11:21:00	SW4	8.1	297	<0.01	0.004	<0.02	<0.0001	<0.001	<0.001	<0.01	<0.001	<0.005	<0.001	<0.001
2025-07-02 11:14:00	SW4	7.9	279	<0.01	0.004	<0.02	<0.0001	<0.001	<0.001	<0.01	<0.001	<0.005	<0.001	<0.001
2025-08-05 10:50:00	SW4	7.9	297	<0.01	0.004	<0.02	<0.0001	<0.001	<0.001	<0.01	<0.001	0.024	<0.001	<0.001
2025-09-03 10:16:00	SW4	8.1	360	<0.01	0.005	<0.02	<0.0001	<0.001	<0.001	<0.01	<0.001	0.016	<0.001	<0.001
2025-10-01 08:53:00	SW4	7.9	356	<0.01	0.006	0.03	<0.0001	<0.001	<0.001	0.01	<0.001	0.01	<0.001	<0.001
2025-10-29 11:00:00	SW4	7.9	344	<0.01	0.004	0.03	<0.0001	<0.001	<0.001	<0.01	<0.001	0.006	<0.001	<0.001
2025-11-25 10:52:00	SW4	8.2	307	0.01	0.005	0.05	<0.0001	<0.001	<0.001	0.01	<0.001	<0.005	<0.001	<0.001
2025-12-18 09:32:00	SW4	8.2	383	0.01	0.006	0.05	<0.0001	<0.001	<0.001	<0.01	<0.001	<0.005	<0.001	<0.001

Date	Location	Zinc_Zn_(mg/L)	Mercury_Hg_(mg/L)	Chloride_Cl_(mg/L)	Sulphate_SO4_(mg/L)	Fluoride_F_(mg/L)	Total_Alkalinity_as_mg_CaCO3/L	Total_Hardness_as_mg_CaCO3/L	Sodium_Na_(mg/L)	Potassium_K_(mg/L)	Calcium_Ca_(mg/L)	Magnesium_Mg_(mg/L)	Nitrate_as_N_(mg/L)	Total_Phosphorus_TP_(mg/L)
2025-01-22 13:01:00	SW1	0.058	<0.00005	90	9	0.1	5	27	41	2	3	5	<0.005	<0.05
2025-02-18 13:52:00	SW1	0.05	<0.00005	94	16	0.1	5	23	44	2	2	4	<0.005	<0.05
2025-03-20 11:02:00	SW1	0.043	<0.00005	100	7	0.2	5	28	59	2	3	5.2	<0.005	<0.05
2025-04-16 11:36:00	SW1	0.047	<0.00005	92	6	0.1	5	31	50	3	3	5.5	<0.010	<0.05
2025-05-13 10:39:00	SW1	0.069	<0.00005	69	6	0.1	<5.0	29	32	2	3	5	<0.010	<0.05
2025-06-11 10:23:00	SW1	0.053	<0.00005	56	4	0.1	<5.0	22	27	2	3	3	<0.005	<0.05
2025-07-02 10:16:00	SW1	0.04	<0.00005	64	5	0.2	<5.0	25	25	2	4	4	<0.010	<0.05
2025-08-05 10:03:00	SW1	0.045	<0.00005	67	6	0.2	<5.0	20	34	2	3	3	<0.050	<0.05
2025-09-03 09:33:00	SW1	0.036	<0.00005	74	4	0.2	<5.0	19	37	2	2	3	<0.050	<0.05
2025-10-01 08:11:00	SW1	0.058	<0.00005	78	5	<0.1	<5.0	18	40	2	2	3	<0.020	<0.05
2025-10-29 12:31:00	SW1	0.015	<0.00005	83	6	0.2	<5.0	20	42	3	2	3	<0.050	<0.05
2025-11-25 09:40:00	SW1	0.077	<0.00005	84	6	0.1	<5.0	20	46	3	2	3	<0.050	<0.05
2025-12-18 10:31:00	SW1	0.04	<0.00005	92	5	<0.1	<5.0	23	48	3	3	4	<0.005	0.1
2025-01-22 10:27:00	SW2	0.032	<0.00005	81	9	0.3	86	110	38	5	33	6.2	<0.005	<0.05
2025-02-18 09:58:00	SW2	0.065	<0.00005	90	6	0.3	100	100	42	5	31	5.7	<0.005	<0.05
2025-03-20 10:39:00	SW2	0.028	<0.00005	100	3	0.4	110	130	49	6.4	39	7.1	<0.005	<0.05
2025-04-16 09:34:00	SW2	0.037	<0.00005	89	4	0.3	98	140	48	6.8	42	7.5	<0.005	<0.05
2025-05-13 10:17:00	SW2	0.052	<0.00005	63	4	0.2	70	100	29	5	31	5.9	<0.005	<0.05
2025-06-11 09:44:00	SW2	0.045	<0.00005	52	3	0.2	63	78	25	3	24	4	<0.005	0.08
2025-07-02 09:39:00	SW2	0.066	<0.00005	48	3	0.2	45	57	18	3	17	3	<0.010	0.06
2025-08-05 09:39:00	SW2	0.079	<0.00005	41	4	0.2	44	50	22	3	16	3	<0.010	<0.05
2025-09-03 08:58:00	SW2	0.042	<0.00005	49	2	0.2	65	67	26	3	21	3	<0.010	<0.05
2025-10-01 07:43:00	SW2	0.045	<0.00005	52	4	0.1	30	32	29	3	8.6	2	<0.005	<0.05
2025-10-29 11:58:00	SW2	0.031	<0.00005	58	3	0.3	67	77	34	4	23	5	<0.010	<0.05
2025-11-25 09:12:00	SW2	0.05	<0.00005	60	3	0.2	70	73	37	4	21	5	<0.005	<0.05
2025-12-18 10:04:00	SW2	0.044	<0.00005	66	2	0.2	90	110	42	4	32	6.7	<0.005	0.06
2025-01-22 11:01:00	SW3	0.01	<0.00005	32	17	0.1	170	200	34	2	72	5.7	<0.005	<0.05
2025-02-18 10:29:00	SW3	0.018	<0.00005	20	3	0.1	150	120	9.9	<0.5	47	1	<0.005	<0.05
2025-04-16 10:58:00	SW3	0.031	<0.00005	65	8	0.1	190	230	36	2	78	7.6	<0.005	<0.05
2025-05-13 11:34:00	SW3	0.023	<0.00005	31	4	0.1	100	130	16	0.9	47	3	<0.005	<0.05
2025-06-11 10:49:00	SW3	0.018	<0.00005	21	5	<0.1	75	77	10	0.6	28	2	<0.005	<0.05
2025-07-02 10:48:00	SW3	0.014	<0.00005	18	5	0.1	89	93	8.1	<0.5	35	2	<0.005	<0.05
2025-08-05 10:29:00	SW3	0.022	<0.00005	22	4	0.1	93	93	12	0.7	35	2	<0.005	<0.05
2025-09-03 09:57:00	SW3	0.017	<0.00005	22	5	0.2	110	100	12	0.6	39	2	<0.005	<0.05
2025-10-01 08:32:00	SW3	0.021	<0.00005	22	5	0.2	100	95	14	0.6	35	2	<0.005	<0.05
2025-10-29 10:42:00	SW3	0.021	<0.00005	25	10	0.2	140	150	14	0.8	58	2	<0.005	<0.05
2025-11-25 10:21:00	SW3	0.044	<0.00005	19	4	0.2	160	150	12	<0.5	57	2	0.009	<0.05
2025-12-18 09:08:00	SW3	0.018	<0.00005	27	12	0.1	170	190	14	0.7	75	2	<0.005	<0.05
2025-01-22 11:26:00	SW4	0.007	<0.00005	52	12	0.1	47	69	33	2	20	4	0.052	<0.05
2025-02-18 10:51:00	SW4	0.021	<0.00005	40	10	0.2	74	72	17	1	25	2	<0.005	0.05
2025-03-20 11:47:00	SW4	0.009	<0.00005	44	9	0.2	72	80	22	1	27	3	<0.005	0.06
2025-04-16 11:17:00	SW4	0.009	<0.00005	60	11	0.1	60	90	34	2	30	4	<0.005	<0.05
2025-05-13 11:16:00	SW4	0.009	<0.00005	62	8	0.1	87	110	13	1	41	3	0.04	<0.05
2025-06-11 11:21:00	SW4	0.016	<0.00005	25	10	0.1	110	110	12	0.8	42	2	<0.005	<0.05
2025-07-02 11:14:00	SW4	0.013	<0.00005	21	9	0.1	110	120	8.2	0.8	42	3	<0.005	<0.05
2025-08-05 10:50:00	SW4	0.024	<0.00005	27	7	0.1	100	110	13	1	39	3	0.01	<0.05
2025-09-03 10:16:00	SW4	0.019	<0.00005	31	9	0.1	130	130	14	1	47	4	<0.005	<0.05
2025-10-01 08:53:00	SW4	0.014	<0.00005	35	11	0.1	120	120	18	1	42	4	0.01	<0.05
2025-10-29 11:00:00	SW4	0.014	<0.00005	39	12	0.2	110	120	19	1	41	4	<0.005	<0.05
2025-11-25 10:52:00	SW4	0.011	<0.00005	37	13	<0.1	79	88	23	2	27	5	0.007	<0.05
2025-12-18 09:32:00	SW4	0.012	<0.00005	53	16	<0.1	89	120	31	2	35	7.6	<0.005	0.1

Date	Location	Turbidity_NTU
2025-01-22 13:01:00	SW1	1.3
2025-02-18 13:52:00	SW1	0.8
2025-03-20 11:02:00	SW1	0.8
2025-04-16 11:36:00	SW1	0.9
2025-05-13 10:39:00	SW1	1
2025-06-11 10:23:00	SW1	0.9
2025-07-02 10:16:00	SW1	0.6
2025-08-05 10:03:00	SW1	1.3
2025-09-03 09:33:00	SW1	0.7
2025-10-01 08:11:00	SW1	1
2025-10-29 12:31:00	SW1	1.5
2025-11-25 09:40:00	SW1	1.4
2025-12-18 10:31:00	SW1	3
2025-01-22 10:27:00	SW2	3.5
2025-02-18 09:58:00	SW2	1.6
2025-03-20 10:39:00	SW2	1
2025-04-16 09:34:00	SW2	0.7
2025-05-13 10:17:00	SW2	2.9
2025-06-11 09:44:00	SW2	8.8
2025-07-02 09:39:00	SW2	24
2025-08-05 09:39:00	SW2	18
2025-09-03 08:58:00	SW2	6.8
2025-10-01 07:43:00	SW2	4.7
2025-10-29 11:58:00	SW2	6.8
2025-11-25 09:12:00	SW2	5.1
2025-12-18 10:04:00	SW2	8
2025-01-22 11:01:00	SW3	1.8
2025-02-18 10:29:00	SW3	5.1
2025-04-16 10:58:00	SW3	2
2025-05-13 11:34:00	SW3	0.7
2025-06-11 10:49:00	SW3	0.9
2025-07-02 10:48:00	SW3	1.8
2025-08-05 10:29:00	SW3	4
2025-09-03 09:57:00	SW3	1
2025-10-01 08:32:00	SW3	2.3
2025-10-29 10:42:00	SW3	1
2025-11-25 10:21:00	SW3	1.2
2025-12-18 09:08:00	SW3	2.9
2025-01-22 11:26:00	SW4	8.5
2025-02-18 10:51:00	SW4	12
2025-03-20 11:47:00	SW4	9.4
2025-04-16 11:17:00	SW4	3.3
2025-05-13 11:16:00	SW4	2.3
2025-06-11 11:21:00	SW4	2.2
2025-07-02 11:14:00	SW4	2.2
2025-08-05 10:50:00	SW4	1.3
2025-09-03 10:16:00	SW4	0.9
2025-10-01 08:53:00	SW4	1.7
2025-10-29 11:00:00	SW4	2.2
2025-11-25 10:52:00	SW4	4.3
2025-12-18 09:32:00	SW4	7.5

Date	Location	Benzene µg/L 1	Toluene µg/L 1	Ethylbenzene µg/L 1	m+p-xylene µg/L 2	o-xylene µg/L 1	Total Xylenes µg/L 2	Sum of BTEX µg/L 2	Naphthalene µg/L 1	TRH C6 - C9 µg/L 10	TRH C6 - C10 µg/L 10	TRH C6 - C10 less BTEX (F1) µg/L 10	TRH C10 - C14 µg/L 50	TRH C15 - C28 µg/L 100	TRH C29 - C36 µg/L 100	TRH C10 - C36 (sum) µg/L 50	TRH >C10 - C16 µg/L 50	TRH >C16 - C34 µg/L 100	TRH >C34 - C40 µg/L 100	TRH >C10 - C40 (sum) µg/L 50	
		EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	EXT	
2025-02-18 13:52:00	SW1	<1	<1	<1	<2	<1	<2	<2	<1.0	<10	<10	<10	<50	160	<100	160	<50	66	<100	<100	250
2025-02-18 09:58:00	SW2	<1	<1	<1	<2	<1	<2	<2	<1.0	<10	<10	<10	<50	<100	<100	<50	<50	<100	<100	<50	
2025-02-18 10:29:00	SW3	<1	<1	<1	<2	<1	<2	<2	<1.0	<10	<10	<10	<50	<100	<100	<50	<50	<100	<100	<50	
2025-02-18 10:51:00	SW4	<1	<1	<1	<2	<1	<2	<2	<1.0	<10	<10	<10	<50	<100	<100	<50	<50	<100	<100	<50	