

Environmental Monitoring Report – Surface Water Monitoring Data

Johns River Quarry

October 2023

Date Published: 29/10/2023



This monitoring report is to satisfy the requirements of Section 66 (6) of the Protection of the Environment and Operations Act 1997, to make available, within 14 days of obtaining any monitoring data that relates to pollution under an Environment Protection Licence

The monitoring of pollutants provided in this report is undertaken as per the requirements of Environment Protection Licence 4812 (EPL: 4812 –Boral Johns River Quarry).

| Johns River Quarry Information | |
|--------------------------------|---|
| Premise Details | Boral – Johns River Quarry |
| Address | Bulleys Road, Johns River NSW 2443 |
| Licensee | Boral Resources (Country) Pty Ltd |
| EPL No | 4812 |
| EPL Location | https://app.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=129026&SYSUID=1&LICID=4812 |
| Date of dataset update | 06/10/2023 |

Monitoring data in this report relates to the monitoring undertaken in the reporting period for the following environmental pollutants:

- Surface Water

Surface Water Monitoring

Water quality monitoring is conducted as per condition M2.1 of EPL 4812.

Qualifications related to Surface Water Extracted from EPL:4812

| EPA Identification No. | Type of Monitoring Point | Location Description |
|------------------------|---|--|
| 1 | Discharge to Waters Discharge Quality Monitoring | Monitoring location "WD1" (Bulleys Dam) at coordinates -31.714481 152.698894 |
| 2 | Discharge to Waters Discharge Quality Monitoring | Monitoring location "WD2" (discharge from Sediment Basin 2C) located at coordinates -31.71636874 152.703066 |
| 3 | Discharge to Waters Discharge Quality Monitoring | Monitoring location "WD3" (discharge from Front Sediment Dam) located at coordinates -31.7184329 152.700726 |
| 4 | Ambient Water Monitoring | Monitoring location "WUS" (Stewarts River at Bulleys Road Bridge), located at coordinates -31.71839372 152.699211 |
| 5 | Ambient Water Monitoring | Monitoring location "Down Stream water (PAC HWY)", located at coordinates -31.718883, 152.702169 |
| 23 | Discharge to Waters Discharge Quality Monitoring | Monitoring location "Water Discharge 23 (Pit Drop Cut)" at coordinates 31.7163874 152.703066 |
| 24 | Ambient Water Monitoring | Monitoring location "Upstream Water #2 (above Bulleys)" located at coordinates -31.71944105 152.6985582 as shown on plan titled "Johns River Quarry - Ambient Water Monitoring Locations" dated February 2022. EPA reference DOC22/127066. |

M2.2 Water and/or Land Monitoring Requirements

Note: For the purpose of the above tables Special frequency 2 means :

- a) prior to any controlled discharge; and
- b) daily during any discharge

For the purpose of the above table Special frequency 3 means:

- a) on the first day of any discharge from Points 1, 2 and/or 3

Note: For the purposes of Point 23, it is acceptable to monitor the waters that will be / are discharged from the drop cut of the quarry pit, rather than from the end of the discharge pipe, provided those sample(s) are representative of the waters discharged.

POINT 1,2,3,23

| Pollutant | Units of measure | Frequency | Sampling Method |
|------------------------|----------------------|---------------------|-----------------|
| Oil and Grease | Visible | Special Frequency 2 | Inspection |
| pH | pH | Special Frequency 2 | Probe |
| Total suspended solids | milligrams per litre | Special Frequency 2 | Grab sample |

POINT 4,5,24

| Pollutant | Units of measure | Frequency | Sampling Method |
|----------------|-------------------------------|---------------------|-------------------|
| Oil and Grease | Visible | Special Frequency 3 | Visual Inspection |
| pH | pH | Special Frequency 3 | Probe |
| Turbidity | nephelometric turbidity units | Special Frequency 3 | Probe |

L1.2 Exceedance of a quality limit specified in this licence for the discharge of total suspended solids from Point 1, 2 or 3 is permitted if the discharge from Point 1, 2 or 3 occurs solely as a result of rainfall at the premises exceeding a total of 55.9 millimetres over any consecutive 5 day period

L2.4 Water and/or Land Concentration Limits (In force as of 31/05/2023)

POINT 1,2,3,23

| Pollutant | Units of Measure | 50 Percentile concentration limit | 90 Percentile concentration limit | 3DGM concentration limit | 100 percentile concentration limit |
|----------------|----------------------|-----------------------------------|-----------------------------------|--------------------------|------------------------------------|
| Oil and Grease | milligrams per litre | | | | 5 &/or none visible |
| pH | pH | | | | 6.5 - 8.5 |

POINT 2

| Pollutant | Units of Measure | 50 Percentile concentration limit | 90 Percentile concentration limit | 3DGM concentration limit | 100 percentile concentration limit |
|-----------|----------------------|-----------------------------------|-----------------------------------|--------------------------|------------------------------------|
| TSS | milligrams per litre | | | | 50 |

Note: Points 4, 5 & 24 are Ambient Water Quality Monitoring Points only, hence no limits apply.

Johns River Quarry: EPL 4812 Surface Water Monitoring Results

| Date | EPL ID 1 | | | EPL ID 2 | | | EPL ID 3 | | | EPL ID 23 | | | EPL ID 4 | | | EPL ID 5 | | | EPL ID 24 | | |
|------------|----------|----|-----|----------|------|-----|----------|------|-----|-----------|------|-----|----------|------|-----|----------|------|-----|-----------|----|-----|
| | TSS | pH | O&G | TSS | pH | O&G | TSS | pH | O&G | TSS | pH | O&G | NTU | pH | O&G | NTU | pH | O&G | NTU | pH | O&G |
| 18/07/2022 | | | | <3 | 5.05 | NV | | | | | | | | | | | | | | | |
| 15/07/2022 | | | | 5 | 4.64 | NV | | | | | | | | | | | | | | | |
| 14/07/2022 | | | | 7 | 4.67 | NV | | | | | | | | | | | | | | | |
| 13/07/2022 | | | | 9 | 4.5 | NV | | | | | | | | | | | | | | | |
| 12/07/2022 | | | | 8 | 4.61 | NV | | | | | | | | | | | | | | | |
| 11/07/2022 | | | | 13 | 7.8 | NV | | | | | | | 32 | 6.4 | NV | 33 | 6.4 | NV | | | |
| 08/07/2022 | | | | 34 | 4.27 | NV | | | | 29 | 4.83 | NV | | | | | | | | | |
| 07/07/2022 | | | | 44 | 7.8 | NV | | | | 45 | 7.8 | NV | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 14/04/2022 | | | | | | | | | | <2 | 4.6 | NV | | | | | | | | | |
| 13/04/2022 | | | | | | | | | | <2 | 5.65 | NV | 24 | | NV | 35 | | NV | | | |
| 12/04/2022 | | | | | | | | | | <2 | 4.24 | NV | | | | | | | | | |
| 11/04/2022 | | | | | | | | | | <2 | 5.03 | NV | | | | | | | | | |
| 08/04/2022 | | | | | | | | | | <2 | 4.38 | NV | | | | | | | | | |
| 07/04/2022 | | | | | | | | | | <2 | 4.74 | NV | | | | | | | | | |
| 06/04/2022 | | | | | | | | | | 12 | 6.26 | NV | | | | | | | | | |
| 05/04/2022 | | | | | | | | | | 21 | 4.42 | NV | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 16/04/2021 | | | | 4 | 7.56 | NV | | | | 3 | 7.83 | NV | | | | | | | | | |
| 15/04/2021 | | | | 3 | 7.58 | NV | | | | 3 | 7.66 | NV | | | | | | | | | |
| 14/04/2021 | | | | 7 | 7.62 | NV | | | | 5 | 7.54 | NV | | | | | | | | | |
| 13/04/2021 | | | | 26 | 7.64 | NV | | | | 10 | 7.85 | NV | | | | | | | | | |
| 12/04/2021 | | | | 9 | 7.83 | NV | | | | 11 | 8.35 | NV | | | | | | | | | |
| 9/04/2021 | | | | 22 | 7.64 | NV | | | | 17 | 8.05 | NV | | | | | | | | | |
| 8/04/2021 | | | | 23 | 7.66 | NV | | | | 22 | 8.64 | NV | | | | | | | | | |
| 7/04/2021 | | | | 17 | 7.44 | NV | 6 | 7.82 | NV | 45 | 8.16 | NV | | | | | | | | | |
| 23/02/2021 | | | | | | | 16 | 7.65 | NV | | | | | | | | | | | | |
| 22/12/2020 | | | | | | | | | | 7 | 7.35 | NV | | | | | | | | | |
| 18/12/2020 | | | | | | | | | | 25 | 7.41 | NV | | | | | | | | | |
| 17/12/2020 | | | | | | | 23 | 7.25 | NV | | | | | | | | | | | | |
| 16/12/2020 | | | | | | | 48 | 7.41 | NV | | | | | | | | | | | | |
| 28/10/2020 | | | | | | | | | | | | | 10.8 | 7.8 | NV | 18.6 | 7.25 | NV | | | |
| 24/06/2020 | | | | | | | | | | | | | 7.2 | 8.04 | NV | 7.6 | 7.16 | NV | | | |
| 12/06/2020 | | | | | | | 18 | 7.4 | NV | | | | | | | | | | | | |
| 11/06/2020 | | | | | | | 26 | 7.6 | NV | | | | | | | | | | | | |
| 18/03/2020 | | | | | | | 15 | 7.6 | NV | | | | | | | | | | | | |



Johns River Quarry: EPL 4812 Surface Water Monitoring Results

| Date | EPL ID 1 | | | EPL ID 2 | | | EPL ID 3 | | | EPL ID 23 | | | EPL ID 4 | | | EPL ID 5 | | | EPL ID 24 | | | |
|------------|----------|----|-----|----------|------|-----|----------|------|-----|-----------|------|-----|----------|-----|-----|----------|-----|-----|-----------|----|-----|--|
| | TSS | pH | O&G | TSS | pH | O&G | TSS | pH | O&G | TSS | pH | O&G | NTU | pH | O&G | NTU | pH | O&G | NTU | pH | O&G | |
| 17/03/2020 | | | | | | | 15 | 7.5 | NV | | | | | | | | | | | | | |
| 4/03/2020 | | | | | | | 6 | 7.4 | NV | | | | | | | | | | | | | |
| 20/02/2020 | | | | | | | | | | 27 | 7.6 | NV | | | | | | | | | | |
| 18/02/2020 | | | | | | | | | | 6 | 7.3 | NV | | | | | | | | | | |
| 17/02/2020 | | | | | | | | | | 17 | 7.2 | NV | | | | | | | | | | |
| 14/02/2020 | | | | | | | | | | 13 | 7.3 | NV | | | | | | | | | | |
| 13/02/2020 | | | | | | | 18 | 7.6 | NV | 20 | 7.4 | NV | | | | | | | | | | |
| 12/02/2020 | | | | | | | 16 | 7.5 | NV | 11 | 7.4 | NV | | | | | | | | | | |
| 11/02/2020 | | | | | | | 13 | 7.3 | NV | 10 | 7.6 | NV | | | | | | | | | | |
| 10/02/2020 | | | | | | | 29 | 7.3 | NV | 11 | 7.5 | NV | | | | | | | | | | |
| 20/01/2020 | | | | | | | 5 | 7.2 | NV | | | | | | | | | | | | | |
| 21/03/2019 | | | | | | | 25 | 7.2 | NV | | | | | | | | | | | | | |
| 24/07/2018 | | | | | | | 6 | 6.7 | NV | | | | 4.97 | 6.5 | NV | 6.14 | 6.5 | NV | | | | |
| 29/06/2018 | | | | | | | | | | 9 | 7.1 | NV | | | | | | | | | | |
| 26/06/2018 | | | | | | | | | | 17 | 7.3 | NV | | | | | | | | | | |
| 25/06/2018 | | | | | | | | | | 18 | 7.2 | NV | | | | | | | | | | |
| 22/06/2018 | | | | | | | | | | 3 | 7.3 | NV | | | | | | | | | | |
| 20/06/2018 | | | | | | | 29 | 7.31 | NV | | | | | | | | | | | | | |
| 14/06/2018 | | | | | | | 18 | 6.75 | NV | | | | | | | | | | | | | |
| 13/06/2018 | | | | 22 | 7.56 | NV | | | | | | | | | | | | | | | | |
| 12/06/2018 | | | | | | | | | | 3 | 7.49 | NV | | | | | | | | | | |
| 7/06/2018 | | | | | | | | | | 6 | 7.27 | NV | | | | | | | | | | |
| 6/06/2018 | | | | | | | | | | 11 | 7.2 | NV | | | | | | | | | | |
| 4/06/2018 | | | | 13 | 8.02 | NV | | | | 3 | 7.28 | NV | | | | | | | | | | |
| 30/05/2018 | | | | | | | | | | 6 | 7.19 | NV | | | | | | | | | | |
| 10/05/2018 | | | | | | | 38 | 7.11 | NV | | | | | | | | | | | | | |
| 9/05/2018 | | | | | | | 28 | 7.07 | NV | | | | | | | | | | | | | |
| 7/05/2018 | | | | | | | | | | 7 | 7.05 | NV | | | | | | | | | | |
| 3/05/2018 | | | | | | | 30 | 6.95 | NV | | | | | | | | | | | | | |
| 1/05/2018 | | | | | | | | | | 6 | 7.82 | NV | | | | | | | | | | |
| 24/04/2018 | | | | 16 | 7.93 | NV | | | | 3 | 7.35 | NV | | | | | | | | | | |
| 16/04/2018 | | | | | | | | | | 6 | 8.32 | NV | | | | | | | | | | |
| 13/04/2018 | | | | | | | | | | 8 | 8.17 | NV | | | | | | | | | | |
| 10/04/2018 | | | | | | | 23 | 7.07 | NV | 3 | 7.94 | NV | 4.58 | 6.2 | NV | 6.5 | 6.5 | NV | | | | |
| 9/04/2018 | | | | | | | | | | 3 | 7.8 | NV | | | | | | | | | | |
| 29/03/2018 | | | | | | | 15 | 6.87 | NV | | | | | | | | | | | | | |
| 28/03/2018 | | | | | | | 37 | 6.88 | NV | | | | | | | | | | | | | |
| 26/03/2018 | | | | | | | 44 | 7 | NV | | | | | | | | | | | | | |



Johns River Quarry: EPL 4812 Surface Water Monitoring Results

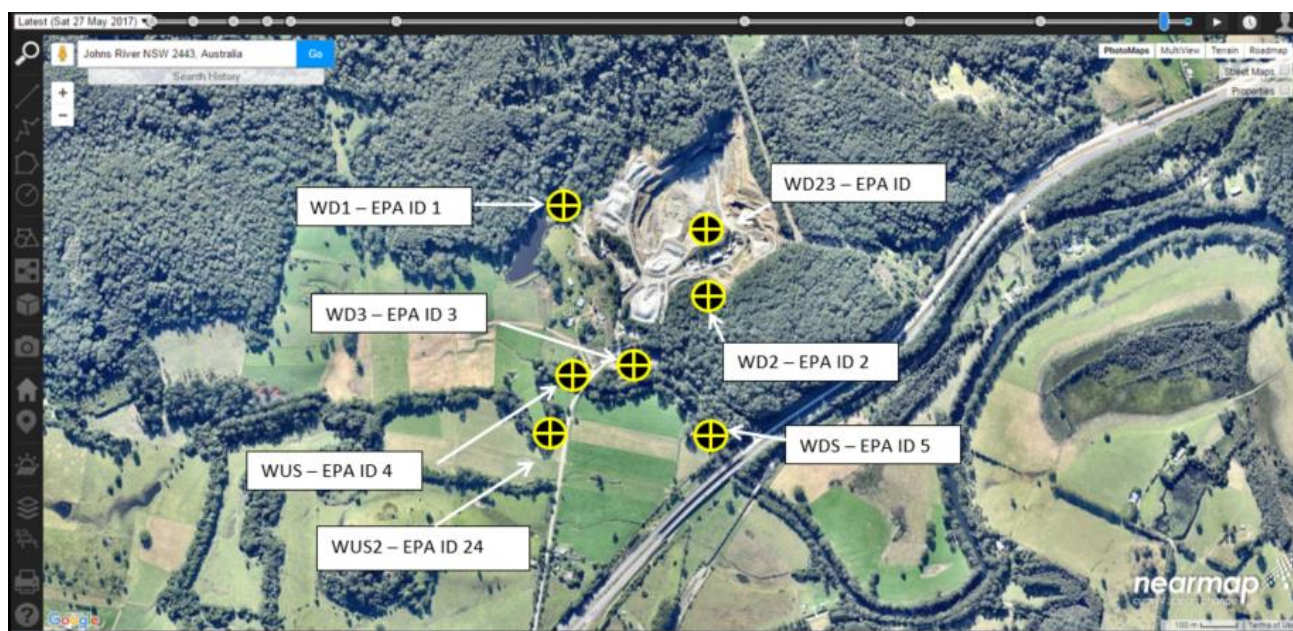
| Date | EPL ID 1 | | | EPL ID 2 | | | EPL ID 3 | | | EPL ID 23 | | | EPL ID 4 | | | EPL ID 5 | | | EPL ID 24 | | |
|------------|----------|----|-----|----------|------|-----|----------|------|-----|-----------|------|-----|----------|------|-----|----------|------|-----|-----------|----|-----|
| | TSS | pH | O&G | TSS | pH | O&G | TSS | pH | O&G | TSS | pH | O&G | NTU | pH | O&G | NTU | pH | O&G | NTU | pH | O&G |
| 25/03/2018 | | | | | | | 64 | 6.7 | NV | | | | | | | | | | | | |
| 24/03/2018 | | | | | | | 130 | 7.1 | NV | | | | | | | | | | | | |
| 23/03/2018 | | | | | | | 90 | 7.35 | NV | | | | | | | | | | | | |
| 14/03/2018 | | | | 9 | 7.2 | NV | 23 | 6.9 | NV | | | | | | | | | | | | |
| 13/03/2018 | | | | 9 | 8.07 | NV | 31 | 7.24 | NV | | | | | | | | | | | | |
| 6/03/2018 | | | | | | | 15 | 7.2 | NV | | | | | | | | | | | | |
| 5/03/2018 | | | | 14 | 7.9 | NV | 22 | 7.3 | NV | | | | | | | | | | | | |
| 1/03/2018 | | | | | | | 30 | 6.99 | NV | | | | | | | | | | | | |
| 28/02/2018 | | | | | | | 5 | 6.9 | NV | | | | | | | | | | | | |
| 27/02/2018 | | | | | | | 8 | 7.2 | NV | | | | | | | | | | | | |
| 16/02/2018 | | | | 11 | 8.18 | NV | | | | | | | 24.8 | 6.86 | NV | 7.3 | 7.06 | NV | | | |
| 15/02/2018 | | | | 11 | 8.13 | NV | | | | | | | | | | | | | | | |
| 23/01/2018 | | | | | | | | | | 3 | 7.6 | NV | | | | | | | | | |
| 22/01/2018 | | | | | | | | | | 1.6 | 7.5 | NV | | | | | | | | | |
| 19/01/2018 | | | | | | | | | | 13 | 7.5 | NV | | | | | | | | | |
| 18/01/2018 | | | | | | | | | | 12 | 7.2 | NV | | | | | | | | | |
| 17/01/2018 | | | | | | | 40 | 7.1 | NV | | | | | | | | | | | | |
| 29/11/2017 | | | | 10 | 8.17 | NV | | | | | | | | | | | | | | | |
| 28/11/2017 | | | | 11 | 8.17 | NV | | | | | | | | | | | | | | | |
| 15/11/2017 | | | | | | | 33 | 7.22 | NV | | | | | | | | | | | | |
| 9/11/2017 | | | | 31 | 7.86 | NV | | | | | | | 5.56 | 6.93 | NV | 12.3 | 6.86 | NV | | | |
| 11/10/2017 | | | | 2 | 8 | NV | | | | 0.8 | 7.5 | NV | | | | | | | | | |
| 29/08/2017 | | | | 50 | 8.28 | NV | | | | 9.2 | 8.21 | NV | 8.77 | 7.58 | NV | 4.39 | 7.6 | NV | | | |

Comments:

Values shaded in grey have been attributed to a faulty water probe used when field sampling. This was reported in the 2022 Annual Returns. Where lab results for pH were available, they have been substituted for the faulty probe pH readings. As a corrective action, the site has added pH to the lab analysis suite for all monitoring points and sent the probe for repair.



Johns River Quarry Monitoring Locations



Description of water monitoring locations;

| | | | |
|-----------|---|--------------|-------------|
| EPA ID 1 | Water Discharge 1 (Bulleys Dam) | -31.71448100 | 152.698894 |
| EPA ID 2 | Water Discharge 2 (Sediment Basin 2C) | -31.71636874 | 152.703066 |
| EPA ID 3 | Water Discharge 3 (Front Sediment Basin) | -31.71843290 | 152.700726 |
| EPA ID 23 | Water Discharge 23 (Pumped from Pit Drop Cut) | -31.71636874 | 152.703066 |
| EPA ID 4 | Upstream Water (Bulleys Bridge) | -31.71839372 | 152.699211 |
| EPA ID 5 | Downstream Water 1 (Pacific Hwy) | -31.71888300 | 152.702169 |
| EPA ID 24 | Upstream Water 2 (Above Bulleys) | -31.71944105 | 152.6985582 |

Surface Water Monitoring Results - Corrections Log

Details of corrections made to published data due to incorrect or misleading data^{3.7.7}

| Date of data (sample date) | Old published data | Correct updated data | Reason for Update/Correction | Update Person | Date corrected data published | Comments |
|----------------------------|--------------------|----------------------|------------------------------|---------------|-------------------------------|----------|
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