

Document	Consultant	Item #	NC / OFI / BAU	Recommendation description	Comments by Holcim	Status
2025/26 EMP Audit	Envirorisk	6	OFI	Undertake a review of the Significant Environmental Hazards Register (given last date completed was 2014) for accuracy and currency. Include other risk items as addressed in the EMP i.e. Groundwater and Springs, Slope Stability, Traffic Management, GHG, Fire Management, Net Gain and Rehabilitation, Donazzan's Dam etc. Also update to include an inherent risk rating as recommended by the EPA to be consistent with their guidance for development of RMMPs. Consider linking section 2 of the EMP (i.e. Management measures) with the Significant Environmental Hazards Register. This will also align with the guidance for development of RMMPs.	Under review	
2025/26 EMP Audit	Envirorisk	7	OFI	Review and implement the recommendations of the 2025 EPA Site Entry Report.	Under review	
2025/26 EMP Audit	Envirorisk	8	OFI	The PM10 monitoring targets specified within the EMP (currently states 64 µg/m3) need to be updated to align with the new PM10 value of 50 µg/m3 (1 day average) as specified in the Environment Reference Standard 2021. Suggest engaging an air specialist to assist in determining a real time action threshold (e.g. 80-90% of the limit) that may assist with compliance on this issue. Noted that the December 2024 EMP has been updated to address this and is awaiting approval from CSC.	As per proposed changes in Appendix 15 - EMP Change Register	In-progress
2026 Donazzan's Dam Intermediate Inspection Report (5 yearly)	Engeny	2	OFI	Include monitoring of erosion on the upstream embankment batter around the emergency spillway in the monthly inspection sheet.	Agreed.	Complete
2026 Donazzan's Dam Intermediate Inspection Report (5 yearly)	Engeny	3	OFI	Undertake Dam inspection immediately post-spill / following major rainfall events to monitor and assess erosion condition on the dam batters and spillway (refer Photo 12 in Appendix A).	Agreed.	Complete
2026 Donazzan's Dam Intermediate Inspection Report (5 yearly)	Engeny	4	OFI	Survey the extent of the rip-rap in the spillway and location of the inlet pipe as per AECOM (2021).	To be actioned	
2027 Donazzan's Dam Intermediate Inspection Report (5 yearly)	Engeny	5	OFI	Undertake routine monitoring of the Dam water level using the installed survey staff gauge and document on the monthly inspection sheet.	Agreed.	Complete
2026 Donazzan's Dam Intermediate Inspection Report (5 yearly)	Engeny	8	OFI	Confirm the appropriate Consequence Category for the Dam, with consideration to: – Continuing to manage the Dam with a Low Consequence Category based on the review completed by Engeny (refer Section 3) and undertake a comprehensive ANCOLD Consequence Category Assessment including hydraulic modelling of dam breach flows to support lowering the High C Consequence Category recommended by AECOM (2023) to Low: or – Adopt the High C Consequence Category recommended by AECOM (2023) and update the inspection and surveillance requirements, O&M plan, and dam safety emergency plan (DSEP) in accordance with ANCOLD guidelines for a High C Consequence Category dam.	Agreed. Consulatant has been engaged to complete this work.	In-progress
2026 Donazzan's Dam Intermediate Inspection Report (5 yearly)	Engeny	9	OFI	Assess the Acceptable Flood Capacity (AFC) of the Dam based on the adopted Consequence Category.	Agreed. Consulatant has been engaged to complete this work.	In-progress
2025/26 Annual Report	Encompass	4	OFI	Remedial treatment of Farmers Dam 13 with revegetation of the small failure surface with grasses/shrubs to limit the ongoing rilling and erosion.	Agreed.	In-progress
2025/26 Annual Report	Encompass	5	OFI	Continued remedial treatment of lower Mass 05 backscarp areas with revegetation of grasses/shrubs to limit the ongoing erosion.	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	13	OFI	Extraction Site · Removal of Coastal wattle (Acacia longifolia) along with any germinates and hybrids.	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	28	OFI	Landslip Sites · Mass 5. Assess the success of plantings openly grazed paddock, report findings to quarry management.	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	29	OFI	Landslip Sites · Farm Dam 13. Assess the success of plantings in openly grazed paddock, report findings to quarry management.	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	30	OFI	Landslip Sites · Work with quarry management to determine whether additional planting will be successful and necessary. Fencing may be required.	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	43	OFI	Paddock Replacement • Monitor plant survival and replace any dead plantings.	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	46	OFI	2023 Planting Area · Monitor lower half of site recording the survival rates by species.	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	51	OFI	South East Extraction Backslope · Undertake additional plantings prioritising species that are well suited to moist deep soils with high fertility	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	56	OFI	Southern Hillside · Undertake additional plantings prioritising species suited for fertile deep soils	Agreed.	In-progress
2025/26 Rehab Report	Naturelinks	59	OFI	Northern Boundary · Install a further 500 tube stock	Agreed.	In-progress