

Section	Description of change	Justification	Date Reviewed by ERC
Front cover, table of Contents foreward			
Section A - Administration			
Section B - Operational Impacts & Monitoring			
2.1.2 TARGETS	Change from: "PM10 no greater than 64 µg/m3 (Reactive monitoring)" Change to: "PM10 no greater than 64 µg/m3 - 1 hour ave. (Reactive monitoring)"	Clarification this is a 1hr average as per 2.1.4	
2.1.2 TARGETS	Add: "PM10 no greater than 50µg/m3 - 24 hour ave. (Reactive monitoring)"	Auditor recommendation (Update to legislation) - EMP Audit 2025/26 "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. "	
2.1.4 MONITORING SCHEDULE	Add to line 2 Acceptance Criteria - "PM10 (24 hour ave.) – 50 µg/m3 (as specified in the Environment Reference Standard)"	Auditor recommendation (Update to legislation) - EMP Audit 2025/26 "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. "	
2.6.2 TARGETS	Change from: "Achieve combined reduction targets of 3% of combined emissions from Electricity, Fuel and Explosives." Change to: "Achieve combined reduction targets of 3% of combined emissions from Electricity, Fuel and Explosives. Total CO2 Generated kg/t calculation shall have any fuel, electricity and explosives usage removed that were not related to production activities (ie. Stripping and Rehabilitation) and a factor shall be applied to recognise Theoretical 100% Feed Rate for the Production Mode/s in the fixed plant."	EMP Audit action "Consider normalising GHG emission targets from year to year. Current target of reduction of 3% from year to year may not be achievable given many factors are outside the quarry operations control."	
2.6.4 MONITORING	Change from: "Overall reduction target of 3% in CO2 – e (t) for combined fuel, electricity and explosives usage" Change to: "Overall reduction target of 3% in CO2 – e (t) for combined fuel, electricity and explosives usage. Total CO2 Generated kg/t calculation shall have any fuel, electricity and explosives usage removed that were not related to production activities (ie. Stripping and Rehabilitation) and a factor shall be applied to recognise Theoretical 100% Feed Rate for the Production Mode/s in the fixed plant."	EMP Audit action "Consider normalising GHG emission targets from year to year. Current target of reduction of 3% from year to year may not be achievable given many factors are outside the quarry operations control."	
Section C- Rehabilitation: Provision, Status & Plan Update			
Appendix 1 - Appointment of Environmental Training Specialists			
Appendix 2 - Environmental Reporting Procedure			
Appendix 3 - EMP Review Procedure			
Appendix 4 - Significant Environment Hazards Register			
Appendix 5 - Dust Control Process Guide			
Appendix 6 - Landscape & Rehabilitation Managment Plan			
Appendix 7 - Noise Management Plan			
Appendix 8 - Quarry Blasting Procedure			
Appendix 9 - Net Gain Offset Management Plan			

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Appendix 10 - Consent to Disturb			
Appendix 11 - Environmental Monitoring Schedule			
Figure 1: Environmental Monitoring Locations	Update map to include Noise Monitoring location at Huxtable Road Reserve (HRR) arena "N8"	New noise monitoring location added	
MONITORING STATION LOCATIONS TABLE	Update map to include Noise Monitoring location at Huxtable Road Reserve (HRR) arena "N8"	New noise monitoring location added	
1. Airborne Dust	Add to Acceptance Criteria - " <i>PM10 (24 hour ave.) – 50 µg/m3 (as specified in the Environment Reference Standard)</i> "	Auditor recommendation (Update to legislation) - EMP Audit 2025/26 " <i>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. "</i>	
6. Greenhouse Gases	Change from: " <i>Overall reduction target of 3% in CO2 – e (t) for combined fuel, electricity and explosives usage</i> " Change to: " <i>Overall reduction target of 3% in CO2 – e (t) for combined fuel, electricity and explosives usage. Total CO2 Generated kg/t calculation shall have any fuel, electricity and explosives usage removed that were not related to production activities (ie. Stripping and Rehabilitation) and a factor shall be applied to recognise Theoretical 100% Feed Rate for the Production Mode/s in the fixed plant.</i> "	EMP Audit action " <i>Consider normalising GHG emission targets from year to year. Current target of reduction of 3% from year to year may not be achievable given many factors are outside the quarry operations control.</i> "	
Appendix 12 - Minister Report - EES Assessment			
Appendix 13 - Quarry Rehab Report			
Appendix 14 - Completed Monitoring / Management measures			