

**Bass Point Quarry
Post Approval Review**



Document: Environmental Management Strategy

Revision: Version 7 Dated June 2021

Reviewed: Joel Herbert on 13/7/21

Environmental Management Strategy Condition 1, Schedule 5	Document reference and comment	Sufficient (Yes/No/ Partial)	Action Required	Company Response
The Proponent must prepare an Environmental Management Strategy for the project to the satisfaction of the Secretary. This strategy must:				
(a) be submitted to the Secretary for approval by 31 July 2014;	1.5	NA		
(b) provide the strategic framework for environmental management of the project;	3.1	Y		
(c) identify the statutory approvals that apply to the project;	2	Y		
(d) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the project;	4.2-4.2	Y		
(e) describe the procedures that would be implemented to:		NA		
• keep the local community and relevant agencies informed about the operation and environmental performance of the project;	4.3	Y		
• receive, handle, respond to, and record complaints;	4.4	P	S 4.4.1 – complaints may be lodged via. ... (please change to “complaints can be lodged”) 4.4.2 – please revise point to make contact with complainant within 24 hours	4.4.1 updated as per DPIE request. 4.4.2 not updated. In some cases it is not practicable to

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				respond to the complainant within 24 hours e.g. complaints received outside of regular business hours, on weekends or public holidays. The current wording reflects that Hanson will aim to respond within 24 hours when it is practicable to do so.
• resolve any disputes that may arise during the course of the project;	4.4.3	Y		
• respond to any non-compliance; and	4.5.2	P	4.5.2 – point 4, last dot point. “corrective and preventative measures that may be implemented to”, delete “that may be implemented	4.5.2 updated as per DPIE request.
• respond to emergencies; and	4.6	P	replace reference to “would” with “will”	4.6 updated as per DPIE request.
(f) include: • copies of any strategies, plans and programs approved under the conditions of this approval; and	3.2	Y		
• a clear plan depicting all the monitoring required to be carried out under the conditions of this approval.	5	Y		
The Proponent must implement the approved strategy as approved from time to time by the Secretary.				

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General Comments	Action Required	Company Response
Table 3 within section 1.4 – where complaints and incidents are referenced, delete “(if any)”		Table 3 updated as per DPIE request.
Revise Table 3 to remove ambiguous wording such as “appropriate” and provide clear performance outcomes. eg, no non compliances of Air quality criteria etc.		Table 3 updated as per DPIE request.
Change all references in the document from “shall” to “will”		Updated throughout the document as per DPIE request.
Section 2.3 where the EMS says “Hanson will endeavour to operate in accordance...”, delete “ Endeavour ”		2.3 updated as per DPIE request.