Application form

Environmental Protection Act 1994

Application to amend a progressive rehabilitation and closure plan schedule (PRCP schedule and environmental authority

This approved form is to be used when applying for a progressive rehabilitation and closure plan schedule (PRCP schedule) amendment or a joint PRCP schedule and Environmental Authority (EA) amendment under section 224 to 226B of the Environmental Protection Act 1994 (EP Act).

IMPORTANT NOTE: Before completing this application form it is recommended that you:

- Read the <u>Guideline Progressive Rehabilitation and Closure Plans (ESR/2019/4964)</u>, which explains the information required in a PRCP schedule.
- Have a pre-lodgement meeting. To request a pre-lodgement meeting, please fill out and lodge the form Application for pre-lodgement services (ESR/2015/1664).

This application form is split in to three parts. The table below provides details of which parts must be completed for the different applications.

Application type	Parts that must be completed
PRCP schedule	Part 1 – Amendment application information
amendment	Part 3 – Declaration and payment of fees
Joint PRCP schedule and EA amendment	All parts

If you require assistance in answering any part of this form, or have any questions about your application, please contact the relevant business centre. Contact details are at the end of this form.

Privacy statement

The Department of the Environment, Tourism, Science and Innovation (the department) is collecting the information on this form in accordance with and as authorised by Chapter 5 of the Environmental Protection Act 1994 (EP Act). Some of the information may be disclosed to the Department of Natural Resources and Mines, Manufacturing, and Regional and Rural Development, and Queensland Treasury for the purpose of processing this application.

Pursuant to section 540 of the EP Act, the department is required to maintain a register of certain documents and information authorised under the EP Act. A copy of this document will be kept on the public register. The register is available for inspection by members of the public who are able to take extracts, or copies of the documents from the register. Documents that are required to be kept on the register are published in their entirety, unless alteration is required by the EP Act. There is no general discretion allowing the department to withhold documents or information required to be kept on the public register. For more information on the department's public register, search 'public register' at www.qld.gov.au. For queries about privacy matters please email privacy@detsi.qld.gov.au or telephone 13 74 68.



Part 1—Amendment application information

All sections within Part 1 must be completed for all amendment application types.

Section 1 - Environmental authority and PRCP sch	edule number
Environmental authority number this PRCP schedule relates to.	EPML00352613
PRCP schedule reference number.	PRCP_EPML00352613 _V1

Section 2 – Applicant details	
Details of the applicant are to be provided in this section receive correspondence relating to this application.	n. The person nominated as the application contact will
NAME / COMPANY NAME*	TRADING NAME (*IF AN ORGANISATION)
GRAYMONT (NSW) PTY LTD	Graymont (NSW) Pty Ltd
REGISTERED BUSINESS ADDRESS / RESIDENTIAL ADDRESS (NOT A POST OFFICE BOX) *	POSTAL ADDRESS (*WHERE DIFFERENT) Insert.
Level 9, 118 Mount Street, North Sydney, NSW 2060, Australia	
ABN / ACN (*IF AN ORGANISATION)	NAME OF APPLICATION CONTACT*
34 004 776 989	Maxime Descoteaux
EMAIL*	TELEPHONE*
mdescoteaux@graymont.com	+61 492 046 603
☐ INDICATE IF YOU WANT TO RECEIVE CORRESPONDENCE	VIA EMAIL
☐ INDICATE IF THERE ARE JOINT HOLDERS OF THE ENVIRO PROVIDE THE ADDITIONAL CONTACT DETAILS AS AN ATTACH!	
Section 2.1 – Agent details	
If there is an agent acting on behalf of the applicant, de a consultant or contactor for the applicant.	tails of the agent are to be provided. An agent could be
Is this form being completed by an agent for the applicant? *	
NOTE: If an agent is nominated, please provide evidence of appointment by the authority holder/s.	□ No – Go to next section
NAME / COMPANY NAME	TRADING NAME
EPIC ENVIRONMENTAL PTY LTD	Epic Environmental Pty Ltd
REGISTERED / RESIDENTIAL ADDRESS	POSTAL ADDRESS (WHERE DIFFERENT)
Level 17, 95 North Quay, Brisbane City, QLD, 4000, Australia	Insert.
ABN / ACN (IF AN ORGANISATION)	CONTACT NAME

Michael Blyth
TELEPHONE
+61 422 613 670
ule
minor amendment or a major amendment and will vel decision will be made, and a single decision the three EA and PRCP schedule at the same time.
ee of 30% of the annual fee for your environmental amendment application will not proceed until the pply if your application is determined to be a minor
is likely to be, you will have a better idea of whether
or amendments (ESR/2015/1684) and section 223 of amendment will be a minor or major amendment you the administering authority. Only an indication can be a minor or major amendment, at a pre-lodgement all application is submitted.
☐ Major amendment for a PRCP schedule. ☑ Minor amendment (PRCP threshold).
P No – Go to next section.
t with the EA, otherwise you must apply to amend your EA.
□ No – Go to next section.
⊠ Yes – Provide details below.
☐ Major amendment for an EA.
☑ Minor amendment for an EA (threshold).
www.graymont.com/sustainability/disclosures/murgon- ea-amendment-drilling/

If this application is for a joint EA and PRCP schedule amendment, will the application notice and application documents for both amendments be published together?	□ No. ⊠ Yes.	
Provide details of the contact person if	NAME	TELEPHONE
technical assistance is required.	Insert.	Insert.
	EMAIL	
	Insert.	
Section 6 – Describe the proposed amendme	nt	
Provide a detailed description of your proposed a amendment meets the criteria for a major or minapplication. If the amendment is to add or delete activity, provide details below.	or amendment and attach an a location, tenure or activity,	y supporting information to this or to change the threshold of an
The proposed exploration drilling activities will be across an area which is already disturbed, or aut workshop areas, and access tracks. The approve activities, and the proposed amendment seeks to footprints through the addition of standard exploration.	thorized for disturbance, inclued EA authorises disturbance authorise exploration drilling ation conditions.	e of these areas for mining g within these same disturbed
The amendment involves only the addition of state conditions for exploration and mineral development conditions. Risk assessment (Section 7, Table 3: implementation of erosion controls, spill manage (new RM10 milestone).	ent projects - Version 2, with 2) demonstrates Low to Mod	no change to site-specific erate residual risks through
The proposed amendment does not significantly relevant activity, or the scale and intensity of the existing authorised disturbance areas (3.21 ha o total disturbance footprint). The amendment doe rehabilitation objectives in a way that will result it standard borehole closure practices aligned with	relevant activity. All propose f 28.87 ha total, representing s not relate to a new relevant a significantly different impac	d boreholes are located within <10% with zero net increase to t resource tenure, nor change any ts, the new RM10 milestone adds
Refer to the supporting information report, Section on how the proposed amendment meets the min details on the proposed amendment and Section	or amendment threshold crite	eria. Refer to Section 4.1 for
☑ I HAVE ATTACHED ADDITIONAL DETAILS FOR THIS	SECTION AND PROVIDED DETAIL	S BELOW.
Include information regarding where the addition	al details are located Refer F	igure 3, EA Amendment

Section 7 - Describe the land that will be affected by the proposed amendment

Waste
 ■

Describe if the activity will be carried out within the existing designated areas of the environmental authority/PRCP schedule or a new area.
All proposed exploration drilling activities will be carried out entirely within existing designated areas already authorised under Environmental Authority EPML00352613 and PRCP Schedule PRCP-EPML00352613-V1. The exploration boreholes will be located across 3.21 ha within the current 28.87 ha authorised disturbance footprint.
Refer to the supporting information report, refer to Figure 3 (Section 3.3) for proposed exploration locations and Figure 2 (Section 3.2) for the site layout showing existing authorised disturbance areas.
☐ I HAVE ATTACHED ADDITIONAL DETAILS FOR THIS SECTION.
Section 8 – Environmental values
Attach a document that provides an assessment of the likely impact of the proposed amendment on all environmental values (EVs) listed. Note: Where there is no impact stated, justification must be included as to why this is the case.
Environmental Values

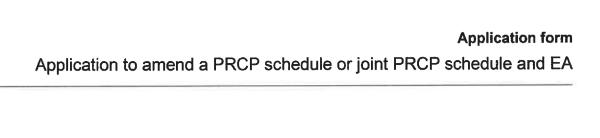
□ Land use

⊠ Air

☐ I HAVE ATTACHED A DOCUMENT THAT PROVIDES AN ASSESSMENT OF LIKELY IMPACTS ON EVS.

- Note that the EP Act, s226A(1)(f) states the information required relating to impacts on EVs which include:
 - (i) a description of the environmental values likely to be affected by the proposed amendment; and
 - (ii) details of any emissions or releases likely to be generated by the proposed amendment; and
 - (iii) a description of the risk and likely magnitude of impacts on the environmental values; and
 - (iv) details of the management practices proposed to be implemented to prevent or minimise adverse impacts; and
 - (v) if a PRCP schedule does not apply for each relevant activity details of how the land the subject of the application will be rehabilitated after each relevant activity ends.

Section 9 – Site contact		
Would you like to nominate a site contact?		☐ No – Go to next section
		☑ Yes – Provide details below
SITE CONTACT NAME	POSITION	
Michael Dudley	Plant Manag	er
EMAIL	TELEPHONE	
Michael.dudley@graymont.com	0418750641	
☐ INDICATE IF YOU WANT THE SITE CONTACT TO RECEIVE	E CORRESPONDENCE VIA EI	MAIL
A site contact is an alternative contact nominated by the legal entity		



PRCP schedule amendment information

Section 10 – Proposed amendment(s)
Provide information about the proposed amendment(s) below. Only complete the parts of this section that are relevant to the application. Please attach an additional
sheet to this application form if there is not enough space in this section.

sheet to this application	sheet to this application form if there is not enough space in this section.	space in this section.		
Final site design				
Reference	Amendment	Current (if amending)	Proposed	Justification
Insert Rehabilitation or Improvement area reference.	Choose an item.	Choose an item.	Choose an item.	Provide justification for the proposed amendment.
Insert Rehabilitation or Improvement area reference.	Choose an item.	Choose an item.	Choose an item.	Provide justification for the proposed amendment.
Insert Rehabilitation or Improvement area reference.	Choose an item.	Choose an item.	Choose an item.	Provide justification for the proposed amendment.
Milestone and Milestone Criteria	one Criteria			
Reference	Amendment	Current (if amending)	Proposed	Justification
RM-10 - Decomissioning of Exploration Drill Holes	Add	Insert current milestone or milestone criteria to be amended.	RM10 is a new rehabilitation milestone being added to the PRCP Schedule specifically for the proper closure and	RM10 ensures proper decommissioning of exploration boreholes to prevent surface-groundwater connectivity and protect groundwater quality. The milestone establishes standard closure procedures consistent with Eligibility criteria and standard conditions for exploration and mineral development projects - Version 2 (ESR/2016/1985), requiring

Application form

				land use across all affected areas (RA4-RA10).
Insert milestone or	Choose an item.	Insert current milestone	Insert proposed	Provide justification for the proposed amendment.
milestone criteria		or milestone criteria to	milestone or milestone	
				Describe in the second of the
milestone criteria reference.		or milestone criteria to be amended.	milestone or milestone criteria.	
Timeframes				
Reference	Amendment	Current (if amending)	Proposed	Justification
RM-10 - Decomissioning of Exploration Boreholes	Add	Insert current date.	June - December 2026	The RM10 timeframe of June-December 2026 is strategically scheduled to align with completion of the exploration drilling program while ensuring boreholes are decommissioned before the wet season to prevent surface-groundwater connectivity and erosion risks. This timing allows for immediate rehabilitation following drilling activities, maintains consistency with the existing PRCP milestone schedule without delaying other rehabilitation works, and ensures proper closure verification by an AQP before final rehabilitation activities commence in affected areas (RA4-RA10). The six-month window provides adequate time to properly decommission all boreholes across 3.21 ha in accordance with standard

				exploration closure practices and the approved grazing postmining land use.
nsert the reference for the milestone to which the timeframe relates.	Choose an item.	Insert current date.	Insert proposed date.	Provide justification for the proposed amendment.
nsert the reference for the milestone to which the timeframe relates.	Choose an item.	Insert current date.	Insert proposed date.	Provide justification for the proposed amendment.
Section 11 - Amend Conditions	nditions			
Do you wish to amend the	Do you wish to amend the condition(s) of the PRCP schedule?	schedule?		⊠ No – Go to next section.
				☐ Yes – Provide details below.
Provide details of: (a) cor	Provide details of: (a) condition number(s); (b) proposed change; and (c) justification for the change.	osed change; and (c) justi	fication for the change.	
Provide details.				
Section 12 - Spatial Information	ormation			
Does this application pro	Does this application propose to amend the final site design of the current approved PRCP schedule?	e design of the current ap	proved PRCP schedule?	No − Go to next section.
				☐ Yes – This section applies.

nclude spatial information, as required in the <u>Guideline – Progressive Rehabilitation and Closure</u> lans (ESR/2019/4964). See Attachment 1 of this form for details on how spatial information must be ubmitted	☐ Spatial information has been submitted.
section 13 - PRCP schedule	
he proposed PRCP schedule must comply with section 126D of the EP Act, and be written in accordance with the Guideline - Progressive Rehabilitation and Closure lans (ESR/2019/4964).	nce with the Guideline - Progressive Rehabilitation and Closure
nclude an updated PRCP schedule prepared using the PRCP schedule template (ESR/2019/5103) or PRCP schedule template word (ESR/2015/7103).	⊠Yes
section 14- Non-use management areas (NUMA)	
oes this application propose to include a new or amend a current approved NUMA(s)?	No − Go to next section.
	□ Yes.
las a public interest evaluation been carried out by a qualified entity for the proposed NUMA(s)?	□ No - Go to next section.
	☐ Yes.
las the proposed NUMA(s) changed since the public interest evaluation was carried out?	□ No – Go to next section.
	☐ Yes – Provide details below.
low has the proposed NUMA(s) changed since the public interest evaluation was carried out?	Insert.
Section 15 – Rehabilitation planning part	

information requirements described in the Guideline - Progressive Rehabilitation and Closure Plans (ESR/2019/4964), in accordance with section 126C(1) of the EP the EP Act in relation to the proposed amendment. This includes updating the rehabilitation planning part in relation to the proposed amendment to meet the An amendment application for a PRCP schedule must be accompanied by an amended rehabilitation planning part of the PRC plan that complies with section 126C of

For each requirement below, insert a reference to the section of the PRC plan which satisfies the requirement.

Justification must be provided for any requirement for which the response is Not Applicable (NA).

If more space is required, please attach a separate sheet.

Include a detailed description, including maps, of how and where the relevant activities are to be carried out.	the likely duration of the relevant activities	the relevant activities to which this application relates;	each resource tenure, including the area of each tenure, to which this application relates;	Describe the following in relation to the proposed amendment:	Project description	Requirement met? (Yes / NA)
	0,	0,	U,			
Section 3.1.9.9 and Appendix E	Section 3.1.9.9	Section 3.1.9.9	Section 1			Rehabilitation Plan Section No.
Insert.	Insert.	Insert.	Insert.			Justification

Consultation			
Include details of the consultation undertaken by the applicant in developing the proposed amended PRCP schedule.	Yes	Section 3 Appendix F	Insert.
Include details of how the applicant will undertake ongoing consultation in relation to the rehabilitation to be carried out under the plan.	Yes	Section 3 Appendix F	Insert.
Post-mining land use (PMLU)			
State the extent to which each proposed post-mining land use identified in the proposed PRCP schedule is consistent with the outcome of consultation with the community in developing the proposed PRCP schedule.	Yes	Section 3.3	Insert.
State the extent to which each proposed post-mining land use identified in the proposed PRCP schedule is consistent with any strategies or plans for the land of a local government, the State or the Commonwealth.	Yes	Section 3.3	Insert.
Non-use management area (NUMA)			
State the extent to which each proposed non-use management area identified in the PRCP schedule is consistent with the outcome of consultation with the community in developing the proposed PRCP schedule.	NA	Section 3.4	No NUMA are proposed for the site
State the extent to which each proposed non-use management area identified in the PRCP schedule is consistent with any strategies or plans for the land of a local government, the State or the Commonwealth.	NA	Section 3.4	No NUMA are proposed for the site

Insert.	Insert.	Yes	Include any other information prescribed by the administering authority in the <u>Guideline</u> <u>Progressive Rehabilitation and Closure Plans (ESR/2019/4964)</u> .
	9.4. E		PRCP Guideline
Insert.	Section 3.6	Yes	Identify the risks of a stable condition for land described as a post-mining land use not being achieved, and how the applicant intends to manage or minimise the risks.
			Risk assessment
Insert.	Section 3.5	Yes	For each proposed non-use management area, state the proposed methodology for achieving best practice management of the area to support the management milestones under the proposed PRCP schedule for the area.
Insert.	Section 3.5	Yes	For each proposed post-mining land use, state the proposed methods or techniques for rehabilitating the land to a stable condition in a way that supports the rehabilitation milestones under the proposed PRCP schedule.
information that must be included as appendices to the	on that must be inc	range of informati	Rehabilitation and management methodology Note: Section 3.5 of the <u>Guideline – Progressive Rehabilitation and Closure Plans (ESR/2019/4964)</u> outlines the range of rehabilitation planning part of the PRC plan.
No NUMA are proposed for the site	Section 3.4	NA	For each proposed NUMA listed in the line above, include copies of reports or other evidence relied on by the applicant for each proposed non-use management area.
No NUMA are proposed for the site	Section 3.4	NA	For each proposed non-use management area, state the reasons the applicant considers the area cannot be rehabilitated to a stable condition because of a matter mentioned in section 126D(2).

Include the other information the administering authority reasonably considers necessary to decide Yes Insert.	Other information
Insert.	

Part 2—EA amendment information

Section 16 - Type of application

Part 2 only applies if your application is for a joint PRCP schedule and EA amendment, you must complete all sections in this part. If you are applying for a PRCP schedule amendment only, do not complete Part 2.

Does this application relate to a joint PRCP schedule and EA amendment application?	☐ No – Part 2 does not apply to you, the sections in this part.	do not complete	
		in this part.	
Section 17 – Checklist questions An application to amend an EA is not appropriate in all preliminary questions below, you cannot use this applic the preliminary questions, you may continue to use this	cation form to amend your EA. If you ar	ny of the nswer No to all of	
Is the amendment to correct a clerical or formal error?		□ Yes ⊠ No	
If yes, you cannot use this form. This request should be (no fees apply).	e made in writing directly to the adminis	stering authority	
Is the amendment to add an ERA to an amalgamated pactivity does not form part of the single integrated operated	-	□ Yes ⊠ No	
If yes, you cannot use this form. You will need to apply	for a new environmental authority.		
Is the amendment to add an ERA to the EA and the ad EA not meeting the definition of an 'ERA project'?	dition of the ERA would result in the	□ Yes ⊠ No	
If yes, you cannot use this form. You will need to apply	for a new environmental authority.		
Is the amendment to remove or amend a condition requirement, and is a result of changes to the activity?	uiring compliance with the eligibility	□ Yes ⊠ No	
If yes, you cannot use this form. Please make a site-specific application for a new environmental authority. Note: If the required amendment to the eligibility criteria condition is a result of factors beyond your control such as residential encroachment, rather than a change to the activity, you can use this form. The amendment will be a major amendment.			
Is the amendment to amalgamate two or more environ	mental authorities?	□ Yes ⊠ No	
	If yes, you cannot use this form. Please use either the form Application to amalgamate two or more environmental authorities into an amalgamated corporate authority (ESR/2015/1734).		
Is the amendment to amend estimated rehabilitation co	ost only?	□ Yes ⊠ No	
If yes, you cannot use this form. Please use the form A cost (ESR/2018/4426).	pplication for a decision on the estimat	ed rehabilitation	
Is the proposed amendment to add a prescribed ERA, environmental authority for a resource project?	other than an ancillary activity, to an	□ Yes ⊠ No	

If yes, you cannot use this form. You can apply using the standard, variation or site-specific application forms.					
Is the amendment for a partial surrender of an environmental authority for a mining activity? ☐ Yes ☒ No					
	cannot use the		lease use the form Application for surrender or part 51).	ial surrender of an	environmental
Section 18 Tick all tha	3 – EA Amen it apply	dment Op	otions		
I would like	e to amend th	e EA:	☐ Activities – includes changes to threshold	ds.	
			□ Conditions – includes conversion to stan	dard conditions	and variations.
			☐ Locations – removal/addition or activity le	ocations.	
Section 19	– Amend A	ctivities			
Do you wis	h to amend a	ctivities ur	nder the EA, including removing ERAs,	⊠ No – Go to	next section.
adding ERAs or changes to threshold(s)?		☐ Yes – Prov	ide details below.		
Section 19	.1 – Removi	ng ERA(s		□ No – Go to	section 19.2
Does the p	roposed ame	ndment re	move an ERA from the EA?	☐ Yes – Cont	tinue on below
	ist of all the E		A(s) to be removed. are to be removed from the EA and identify w	hether the ERA	A has
ERA number	Threshold	Name of	ERA		Has the ERA commenced?
Insert.	Insert.	Insert.			☐ Yes ☐ No
Insert. Insert. Insert.				□ Yes □ No	
Insert. Insert. Insert.			□ Yes □ No		
Insert. Insert. Insert.			☐ Yes ☐ No		
Insert. Insert. Insert.			☐ Yes ☐ No		
☐ I HAVE A	ATTACHED DET	AILS OF AD	DITIONAL ERA(s) TO BE REMOVED.		
	0.2 – Adding roposed ame		dd an ERA to the EA?	☐ No – Go to ☐ Yes – Cont	next section tinue on below
identify who	ether you car for that ERA.	comply was lf you can	ou wish to add. If the ERA has eligibility criter with them. Select "N/A" where there are no eliging not comply with all of the applicable standard litions you cannot comply with	gibility criteria a	and standard

ERA number	Threshold	Name of ERA	I can comply with the eligibility criteria	I can comply with all the standard conditions	
Insert.	Insert.	Insert.	□ Yes □ N/A	□ Yes □ No	
Insert.	Insert.	Insert.	☐ Yes ☐ N/A	□ Yes □ No	
Insert.	Insert.	Insert.	□ Yes □ N/A	□ Yes □ No	
Insert.	Insert.	Insert.	□ Yes □ N/A	□ Yes □ No	
Insert.	Insert.	Insert.	☐ Yes ☐ N/A	□ Yes □ No	
I HAVE A	ATTACHED DET	AILS OF ADDITIONAL ERA(s) TO BE ADDED. AILS OF THE STANDARD CONDITIONS THAT I CANNOT COMeligibility criteria as a result of the proposed amendment, then an authorized the department will only approve an amendment of the eligibility esidential encroachment, rather than a change to the activity.	amendment to the re	evant eligibility criteria is a result of factors	
Section 20	- Single Int	egrated Operation Confirmation			
		dertaken as a single integrated operation?		Yes □ No	
There is not to operate	on showing to change poet on the site	ACTIVITIES THAT WILL BE OPERATED AS A SINGLE INTEGRIFIED ARE A SINGLE INTEGRATED OPERATION: roposed to the existing operations. The applicant in accordance with the approved EA. The proposit team concurrently with ongoing operations.	t (Graymont NS	SW) will continue	
Single integrated operation occurs when all of the below criteria are met: (a) the activities are carried out under the day-to-day management of a single responsible individual, for example, a site or operations manager; (b) the activities are operationally interrelated; (c) the activities are, or will be, carried out at one or more places; and (d) the places where the activities are carried out are separated by distances short enough to make feasible the integrated day-to-day management of the activities.					
Section 21	I – Seek to v	ary conditions			
Are you loo	king to vary t	the condition(s) of the EA?	□ No – Go te	next section.	
			⊠ Yes – Pro	vide details below.	
conditions risk of an a	IMPORTANT NOTE: The administering authority considers what is necessary or desirable when setting the conditions of an environmental authority. Seeking to vary the conditions is likely to change the environmental risk of an activity and will require an assessment of the environmental values. If this is not provided, the application may not be valid.				

Provide details of: (a) condition number(s); (b) proposed change; and (c) justif	cation for the change.	
change is in line wi	oses to amend condition F4-1 and F4-2, to include explorate the mining activities included in ERA Schedule 3, 21. This clable resource, and plan for the future.		
☑ I HAVE ATTACHE	D ADDITIONAL DETAILS FOR THIS SECTION.		
1971, you are only able	essed as part of a coordinated project declared under the State Developn to amend Coordinator General conditions if the Coordinator General's evaluation report has lapsed, contact the Department	luation report for the project has	
Section 22- Amen	d location(s)		
undertaken, includit location? This section is not applic unless the new location Amendments to change	amendment relate to the location where the ERA(s) are no adding a location, removing a location or changing a sable to changes in monitoring locations, infrastructure locations ect. Is outside the currently authorised area for the environmental authority, the location of monitoring or infrastructure where the monitoring or still within the currently authorised area are considered amendments to	⊠ No – Go to next sec	
ERA number and threshold	Tenure(s)	Add o remov	
Insert.	Insert.	Selec	t.
Insert.	Insert.	Selec	t.
Insert. Insert. Select		t.	
Insert. Select		t.	
Insert. Insert.		Selec	t.
Insert. Insert.		Selec	t.
Insert. Insert.		Selec	t.
☐ I HAVE ATTACHE	D DETAILS OF ADDITIONAL LOCATIONS FOR THIS SECTION.		
Section 23 - Com	pliance with any eligibility criteria		
Are there any eligibility criteria for the activity(s)? □ No – Go		☐ No – Go to next section ✓ Yes – Provide details	

There is no change of ERA's proposed. Eligibility criteria for exploration drilling will be complied with.				
Include a declaration (below) that the above statement is correct				
I Michael Dudley, Plant Manager, Graymont				
(INSERT NAME, POSITON AND COMPANY NAME OF PERSON MAKING THE STATEMEN	NT)			
make the statement by or for the holder of the environmental authority;				
 confirm that, to the best of my knowledge, all information provided as part attachments, is true, correct and complete. 	of this statement, including			
 understand that it is an offence under section 480 of the Environmental Pr administering authority information that I know, or ought reasonably know, material particular; 	- 1			
 understand that under section 480A of the Environmental Protection Act 1 a document to the administrating authority, it is an offence to give a document reasonably to know, contains incomplete information in a material particular. 	nent that I know, or ought			
 confirm that, to the best of my knowledge, this statement, including attach misleading or incomplete information; 	ments, does not include false,			
 confirm that, to the best of my knowledge, I have not knowingly failed to redocument to the administering authority; 	eveal any relevant information or			
 confirm that, to the best of my knowledge, all information provided in this saddress the relevant matters and are factually correct; 	statement, including attachments,			
 confirm that the opinions expressed in this statement, including attachments, are honestly and reasonably held; and 				
 understand that all information supplied as part of this statement, including attachments, can be disclosed publicly in accordance with the Right to Information Act 2009 and the Evidence Act 1977. 				
SIGNATURE And	DATE 13/11/2025 · Click or tap to enter a date.			
Only a person with appropriate environmental expertise and/or experience in planning and execu statement. This person may be the environmental authority holder, a full time employee of the enconsultant to the environmental authority holder.	ting site operations should sign this			
Section 24 – Environmental Offsets				
Will the ERA(s) being applied for cause, or be likely to cause, a significant residual impact to a prescribed environmental matter (other than a matter of local environmental significance)?	☑ No – Go to next section.☐ Yes – Provide details below.			

□ Y	es - Attach supporting information that:
•	details the magnitude and duration of the likely significant residual impact on each prescribed environmental
	matter (other than matters of local environmental significance) for the entire activity;
•	demonstrates that all reasonable measures to avoid and minimise impacts on each of those matters will be

undertaken; includes a notice of election, if it has not already been submitted; and

if the activity is to be staged, details of how the activity is proposed to be staged.

An environmental offset may be required for an ERA where despite all reasonable measures to avoid and minimise impacts on certain environmental matters, there is still likely to be a significant residual impact on one or more of those matters. You must verify the presence, whether temporary or permanent, of those environmental matters. For more information refer to the State Significant Impact Guideline at the Queensland Government website, at: www.qid.gov.au/environment/pollution/management/offsets/index.html.

Section 25 – Regional Interest Areas				
Is the resource activity located anywhere with interest?	nin an area of regional	☑ No – Go to next section.☐ Yes – Provide details below.		
If yes - Which area of regional interest, has o	r will require a regional interest o	development approval (RIDA)?		
☐ Priority agricultural areas (PAAs)				
☐ Priority living areas (PLAs)				
☐ Strategic environmental areas (SEAs)				
☐ Strategic cropping area (SCA)	□ Strategic cropping area (SCA)			
☐ No RIDA required, I am an exempt acti	ivity.			
If you have applied or been approved for a RIDA, provide the application reference:	Insert.			
A regional interests development approval (RIDA) is req Regional Planning Interests Act 2014. Further information Development, Infrastructure, Local Government and Plan	on, including application forms, can be fo	und on the Department of State		

Section 26 – Matters of National Environmental Significance	
Would the carrying out of the proposed ERA, or where relevant the ERA project, be likely to have a significant impact on any matters of national environmental significance?	☑ No – Go to next section.☐ Yes – Provide details below.
Are the impacts covered by transitional provisions for the <i>Environmental Protection and Biodiversity Conservation Act</i> 1999 (EPBC Act)	☑ No – Provide details below☐ Yes – Provide details in an attachment
Has the proposal been referred to the Federal Government Environment Minister or a delegate for formal assessment and approval?	☑ No – Go to next section.☐ Yes – Provide details below.
If Yes - Has an approval issued under the EPBC Act required an environmental offset for the same, or substantially the same, impact and the	☑ No – Go to next section.☐ Yes – Provide details below.

same, or substantially the same, matters of national envisignificance?	ironmental	
If Yes - Are there any matters of national environmental		No − Go to next section.
are assessed under the EPBC Act which are the same, same as any matters of national environmental significal		│ │ ☐ Yes – Provide details below.
not conditioned in the approval?	ice, but that were	
☐ I HAVE ATTACHED DETAILS OF MATTERS OF NATIONAL EN	VIRONMENTAL SIGNIFIC	CANCE INCLUDING ANY APPLICABLE
☐ I HAVE ATTACHED A COPY OF THE EPBC ACT APPROVAL.		
There are currently nine matters of national environmental significance and Biodiversity Conservation Act 1999 (Cth). To determine whether the referral requirements, please refer to the guidance provided by the Few www.australia.gov.au and www.environment.gov.au .	ne proposed ERA(s) will ha	eve a significant impact on MNES and for
Section 27 – ANZSIC Code		
Provide the ANZSIC code for the resource activity.		
	☐ 1313 Copper ore :	mining
<u>-</u>	☐ 1314 Gold ore mir	ning
	☐ 1315 Mineral sand	d mining
☐ 1312 Bauxite mining	☐ 1316 Nickel ore m	ining
☐ 1317 Silver-lead-zinc ore mining	☐ 1319 Metal ore mi	ning (other metallic mineral ores)
☐ 1200 Oil and gas extraction		
	acturing	
The Australian and New Zealand Industrial Classification (ANZSIC) is displayed in the public register.	used by the Australian Bur	eau of Statistics, It is required to be
Section 28 – Environmental Impact Statement		
	t statement (EIS)	No − Provide details below
Has a decision been made that an environmental impac will be required for the proposed amendment activity?	statement (EIS)	☐ Yes – Provide details below
☐ I HAVE ATTACHED THE DECISION.		
Has an EIS process that includes the proposed amendo	nent been	No − Go to next section.
completed?		☐ Yes – Provide details below.
If yes - Has the EIS assessment report lapsed under sec	ction 59A of the EP	No − Provide details below
Act?		☐ Yes – Go to next section
I have assessed the environmental risks of the proposed	d amendment and cor	nsider them to be:
☐ The same as was assessed in the EIS p	rocess.	
□ Different to what was assessed in the El	S process.	

☐ I HAVE ATTACHED THE ASSESSMENT OF TH	E ENVIRONMENTAL RISKS OF THE PROPO	SED AMENDMENT.		
For further information refer to the guideline: Triggers for mining, petroleum and gas activities. This guideline impact statements'.				
Section 29 –Environmental Impact State	ment Triggers *			TE D
Is the application to amend/alter an existing	mine?	No - Continue belo	WC	
		Yes - Answer ques	tions	s 1-6
Is the application for petroleum and gas act	ivities?	No - Go to next se	ction	1
		Yes – Answer ques	stion	s 7-9
For proposals to amend/alter an existing mine				
Is the proposed amendment for an incremillion tonnes per year (whichever is the million tonnes).		than 100% or 5		Yes
NOTE: Only answer this question if the current E tonnes per year of run of mine (ROM) ore or coal		tween 2–10 million		No N/A
Is the proposed amendment for an incretonnes per year (whichever is the lesse		n 50% or 10 million	I —	Yes
NOTE: Only answer this question if the current E year of ROM ore or coal; otherwise select N/A.	RA project is for an existing mine extracting over	er 10 million tonnes per	l	No N/A
3. Is the proposed amendment for an incre	ease in annual extraction of greater th	an 25%?		Yes
NOTE: Only answer this question if the current E year of ROM ore or coal extraction; otherwise set		er 20 million tonnes per		No N/A
Would the proposed amendment involv A or B environmentally sensitive area, v				Yes No
Would the proposed amendment involved from underground to open cut, or (for uncausing little subsidence to one likely to the content of	nderground mining) a change in opera			Yes No
Would the proposed amendment introd technology or activity?	uce a novel or unproven resource ren	noval process,		Yes No
For petroleum and gas activities				
 Would the proposed amendment involv at any one time during the life of the pro- pads (single or multi-directional), acces 	posed project? This includes areas o	ccupied by well		Yes No
Would the proposed amendment involv distance of 300 kilometres or greater?	e the construction of a high pressure	pipeline over a		Yes No
Would the proposed amendment involv	e the construction of a liquefied natura	al gas plant?		Yes

☐ I HAVE ATTACHED DETAILS OF HOW THE CRITERION IS TRIGGERED INCLUDING DE	TAILS OF THE IMPACT.
* EIS refers to both the EIS process under the EP Act and the EIS process under the State Deve Act 1971.	lopment and Public Works Organisation
* There are numerous criteria used to make the EIS decision, for further information about the EI using the search term 'environmental impact statements'.	S process is available at <u>www.qld.gov.au</u> ,
Section 30 – Waste	
Attach a document that provides details of the proposed measures for minimi generated by any amendment(s) to the relevant activity.	sing and managing waste
☑ I have attached a document that provides the required information; or	
☐ If waste is to be managed according to an existing waste management pla and the relevant page or section numbers below:	n, provide the name of the plan
Refer EA Amendment supporting information report	
Section 31 – Underground water rights	
Does the proposed amendment involve changes to the exercise of underground water rights?	☑ No – Go to next section.
underground water rights?	☐ Yes – Provide details below.
☐ I have attached a document that details:	
a) The areas in which underground water rights are proposed to be exercise	d;
b) For each aquifer affected, or likely to be affected, by the exercise of under	ground water rights:
a. a description of the aquifer;	

- b. an analysis of the movement of underground water to and from the aquifer, including how the aquifer interacts with other aquifers and surface water and
- c. a description of the area of the aquifer where the water level is predicted to decline because of the exercise of underground water rights; and.
- d. the predicted quantities of water to be taken or interfered with because of the exercise of underground water rights during the period in which resource activities are carried out.
- c) The environmental values that will, or may, be affected by the exercise of underground water rights and the nature and extent of the impacts on the environmental values;
- d) Any impacts on the quality of groundwater that will, or may happen because of the exercise of underground water rights during or after the period in which resource activities are carried out; and
- e) Strategies for avoiding, mitigating or managing the predicted impacts on the environmental values of the impacts on the quality of groundwater.

For more information about exercising underground water rights or the associated requirements refer to the guideline Requirements for site-specific and amendment applications - underground water rights (ESR/2016/3275)

Section 32 - Estimated Rehabilitation Cost (ERC)

Do you currently have estimated rehabilitation cost funds held as part	t of the	☐ No – Go to next section.
approved environmental authority?		
☐ I will not need to change the estimated rehabilitation cost in relat	ion to th	is amendment.
☑ I will be applying for a new estimated rehabilitation cost decision approved.	if this ar	mendment application is
Section 33 - Compliance and enforcement tools or site manager	nent pla	n
Is this land currently subject to an environmental enforcement order	⊠ No ·	- Go to next section.
(EEO), environmental protection order (EPO), transitional environmental program (TEP) or a site management plan (SMP)?	□ Yes	(EEO) - provide details below.
environmental program (TEP) of a site management plan (SMP)?	□ Yes	(EPO) - provide details below.
	☐ Yes	(TEP) - provide details below.
	□ Yes	(SMP) - provide details below.
PROVIDE THE REFERENCE NUMBER AND BRIEF DETAILS INCLUDING: DESCRI LOCAL GOVERNMENT AREA.	PTION OF	LAND; LOT AND PLAN NUMBERS; AND
Insert.		
Section 34 - Environmental Management Register		
Is any part of the land currently recorded in, or has previously been		☑ No – Go to next section.
removed from, the environmental management register?		☐ Yes – Provide details below.
☐ The land is currently in the environmental management register.		
☐ The land has been removed from the environmental manageme	nt regist	er.
You must attach evidence (e.g. Notice) advising that the details	have be	en removed.

Part 3—Declaration and payment of fees

All sections within Part 3 Declaration and payment of fees must be completed, regardless of the amendment application type.

Section 35 - Payment of fees

Application fee:

\$379.90

Email the completed application with a request to pay the application fee by Bpoint. Please do not email your credit card details – we will send you a link to pay securely by credit card by Bpoint.

An application fee is payable at the time the application is made. Information on the fee can be located in the information sheet Fees for permits for environmentally relevant activities (ERAs) (ESR/2015/1721). Where the proposed amendment is determined by the administering authority to be a major amendment, an assessment fee of 30% of the annual fee for the authority at the time of application, is also payable. The assessment fee is payable once notification of the assessment level decision is issued. The assessment fee must be paid before the assessment of the amendment application can proceed.

The supplementary annual fee is payable where the amendment is approved and results in the aggregate environmental score (and hence the annual fee) for the EA increasing. The supplementary annual fee is a pro-rata adjustment to the annual fee for the period from when the amended EA takes effect to the next anniversary day for the EA. This is payable within 20 business days after the approval date. The supplementary annual fee can be calculated using the Fee calculator (ESR/2015/1731).

Section 36 - Declaration

Note: If you have not told the truth in this application you may be prosecuted.

I declare that:

- I am the holder of the environmental authority, or authorised signatory for the holder of the environmental authority.
- The information I have provided is true and correct to the best of my knowledge.
- I understand that under section 480 of the EP Act, it is an offence to give the administering authority or an
 authorised person a document that contains information that I know, or ought reasonably know, to be false
 or misleading in a material particular.
- I understand that under section 480A of the EP Act, if I am required to give a document to the
 administrating authority, it is an offence to give a document that I know, or ought reasonably to know,
 contains incomplete information in a material particular.
- I understand that failure to provide sufficient information may result in the application being refused. I
 understand that an incomplete application may be invalid. Invalid applications will be returned without
 processing and will only be processed if resubmitted with all invalidating issues addressed.
- I understand that all information supplied on or with this application form may be disclosed publicly in accordance with the Right to Information Act 2009 and the Evidence Act 1977.
- If the proposed amendment is made, the relevant activities will continue to comply with the ERA Standard (eligibility criteria and standard conditions) for all eligible ERAs, or where they cannot comply, I have indicated otherwise in my application and provided the required supporting information.
- If the proposed amendment is made I will continue to comply with all conditions of my environmental authority as well as any relevant provisions in the Environmental Protection Act 1994.
- If the proposed amendment is made I will comply with all conditions and milestones of my PRCP schedule
 as well as any relevant provisions in the Environmental Protection Act 1994.

 I understand that I am responsible for managing the en approval of this application is not an endorsement by the management practices proposed or implemented. 	·		·
Where an agreement is in place between all holders of the behalf of the other joint holders. Please tick the checkbox behalf of the other joint holders.		holder c	an sign on
☐ I HAVE AUTHORITY TO SIGN THIS FORM ON BEHALF OF ALL AUTHORITY.	THE JOINT HOLDERS OF THE EN	VIRONMEN	NTAL
Applicant's or authorised signatory's signature			
FULL NAME Insert.	POSITION Insert.	COMPA ORGAN Insert.	NY / ISATION
SIGNATURE		DATE Select	
Joint holder(s) signature if applicable			
NAME, POSITION AND COMPANY NAME Insert.	SIGNATURE		DATE Select.
NAME, POSITION AND COMPANY NAME Insert.	SIGNATURE		DATE Select.
OR 🗆 I HAVE ATTACHED A DOCUMENT THAT PROVIDES THE RE	QUIRED INFORMATION FOR ALL	JOINT HOL	DERS.
Where the environmental authority holder is a company, this form must be is more than one holder of the environmental authority, this declaration is between all holders that one can sign on behalf of the other(s). If you are signing on behalf of the environmental authority holder(s) you re	s to be signed by all holders, unless th	here is an a	any. Where there agreement

Submission and definitions

Submission

Please submit your completed application to:

Post Permit and Licence Management

Department of the Environment, Tourism, Science and Innovation

GPO Box 2454

BRISBANE QLD 4001

Enquiries Website: www.business.qld.gov.au

Phone: 1300 130 372 (Option 4)

Business Centre, Coal

Email: CRMining@detsi.qld.gov.au

Business Centre, Minerals

Email: ESCairns@detsi.qld.gov.au

Applications and enquiries should not be submitted to individual officers. The latest version of this publication can be found at <u>Application to amend an environmental authority (ESR/2015/1733)</u>.

Definitions of terms use	ed in this form
(Where there is inconsistency b	etween the definition of terms used here and the terms used in the EP Act, the terms in the EP Act apply)
Available for improvement	In relation to land in an improvement area, means land in the area is not being mined, other than land to which any of the following applies-
	(a) the land is being used for operating infrastructure or machinery for mining, including, for example, a dam or water storage facility;
	(b) the land is identified in the PRCP schedule or the application for an environmental authority relating to the schedule as containing a probable or proved ore reserve that is to be mined within 10 years after the land would otherwise have become available for improvement;
	(c) the land is required for the mining of a probable or proved reserve mentioned in paragraph (b).
Available for	For a rehabilitation area, means land in the area is not being mined, unless-
rehabilitation	(a) the land is being used for operating infrastructure or machinery for mining, including, for example, a dam or water storage facility; or
	(b) the land is identified in the PRCP schedule or the application for an EA relating to the schedule as containing a probable or proved ore reserve, under section 126D(6) of the EP Act, that is to be mined within 10 years after the land would otherwise have become available for rehabilitation; or
	(ba) the land is required for the mining of a probable or proved reserve mentioned in paragraph b); or
	(c) the land contains permanent infrastructure identified in the proposed PRCP schedule as remaining on the land for a post-mining land use.
Eligibility criteria	For an environmentally relevant activity, means eligibility criteria that are in effect for the activity under –
	(a) An ERA standard; or
	(b) A code of environmental compliance; or
	(c) A regulation in respect of a mining activity.
Environmentally relevant activity (ERA)	A resource activity or a prescribed ERA.
ERA Project	A prescribed ERA project or a resource project.
ERA Standard	For an environmentally relevant activity, means the eligibility criteria and/ or the standard conditions set by the administering authority.
Improvement area	For a non-use management area, means an area of land in the non-use management area to which a management milestone relates.

Land outcome	For land, means the following documents relating to the land-
document	(a) an environmental authority for a resource activity on the land;
	(b) a document made under a condition of an environmental authority mentioned in paragraph (a), if-
	(i) the document relates to the management of a void within the meaning of section 126D of the EP Act on the land, or the rehabilitation of the land; and
	(ii) the document was received by the administering authority before the assen date; and
	(iii) the administering authority has not, within 20 business days after the assen date, given notice to the environmental authority holder that the document is insufficient in a material particular relevant to a matter mentioned in subparagraph (i); and
	(iv) before the assent date, the document has not been superseded;
	(c) a document made under a condition of an environmental authority mentioned in paragraph (a), if—
	(i) the document relates to the management of a void within the meaning of section 126D of the EP Act on the land, or the rehabilitation of the land; and
	 (ii) the environmental authority requires the document to be given to the administering authority on a stated day that is on or after the assent date, o does not state a day when the document must be given; and
	(iii) the document is received by the administering authority within three years after the assent date; and
	 (iv) the administering authority does not, within 20 business days after receiving the document, give the environmental authority holder a notice that the document is insufficient in a material particular relevant to a matter in subparagraph (i);
	(d) a report evaluating an EIS under the State Development and Public Works Organisation Act 1971, section 34D;
	(e) an EIS assessment report;
	(f) a written agreement between the holder of an environmental authority mentioned in paragraph (a) and the State that is in force on the assent date
Major amendment	For an environmental authority or PRCP schedule, means an amendment that is no a minor amendment.
Management milestone	For a non-use management area, means each significant event or step necessary to-
	(a) achieve best practice management of the area; and
	(b) minimise risks to the environment.

Minor amendment	For an environmental authority or PRCP schedule, means an amendment that is –
	(a) for an environmental authority –
	(i) a condition conversion; or
	(ii) a minor amendment (threshold); or
	(b) for a PRCP schedule – a minor amendment (PRCP threshold).
Minor amendment	For a PRCP schedule, means an amendment that –
(PRCP threshold)	(a) does not change a post-mining land use or non-use management area; or
	(b) does not affect whether a stable condition will be achieved for land under the schedule; or
	(c) does not change the way a post-mining land use will be achieved, or a non-use management area will be manages, in a way likely to result in significantly different impact on environmental values compared to the impacts on the values under the schedule before the change; or
	(d) does not relate to a new mining tenure for the schedule; or
	(e) does not change when a rehabilitation milestone or management milestone will be achieved by more than 5 years after the time stated in the schedule when it was first approved; or
	(f) does not extend the day by which rehabilitation of land to a stable condition will be achieved.
Minor amendment (threshold)	For an environmental authority, means an amendment that the administering authority is satisfied—
	(a) is not a change to a condition identified in the authority as a standard condition, other than—
	(i) a change that is a condition conversion; or
	 (ii) a change that is not a condition conversion but that replaces a standard condition of the authority with a standard condition for the environmentally relevant activity to which the authority relates; or
	(iii) a change that will not result in a change to the impact of the relevant activity on an environmental value; and
	(b) does not significantly increase the level of environmental harm caused by the relevant activity; and
	(c) does not change any rehabilitation objectives stated in the authority in a way likely to result in significantly different impacts on environmental values than the impacts previously permitted under the authority; and
	(d) does not significantly increase the scale or intensity of the relevant activity; and
	(e) does not relate to a new relevant resource tenure for the authority that is—
	(i) a new mining lease; or

or land the subject of a mining lease, means a progressive rehabilitation and osure plan for the land that consists of — i) the rehabilitation planning part of the PRC plan; and i) the PRCP schedule for the PRC plan, including any conditions imposed on the schedule. or a PRC plan, means a schedule of the plan that — i) complies with section 126D of the EP Act; and i) is approved under chapter 5, part 5, division 2 of the EP Act, with or without conditions. In environmentally relevant activity that is not a resource activity and is prescribed inder section 19 of the EP Act.
or land the subject of a mining lease, means a progressive rehabilitation and osure plan for the land that consists of — i) the rehabilitation planning part of the PRC plan; and i) the PRCP schedule for the PRC plan, including any conditions imposed on the schedule. or a PRC plan, means a schedule of the plan that — i) complies with section 126D of the EP Act; and o) is approved under chapter 5, part 5, division 2 of the EP Act, with or without
or land the subject of a mining lease, means a progressive rehabilitation and osure plan for the land that consists of – i) the rehabilitation planning part of the PRC plan; and i) the PRCP schedule for the PRC plan, including any conditions imposed on the
or land the subject of a mining lease, means a progressive rehabilitation and
iucu.
or land the subject of a PRC plan, means the purpose for which the land will be sed after all relevant activities for the PRC plan carried out on the land have nided.
leans an area of land the subject of a PRC plan that cannot be rehabilitated to a able condition after all relevant activities for the PRC plan carried out on the land ave ended.
if the amendment relates to a new relevant resource tenure for the authority that is an exploration permit or GHG permit—the amendment application under section 224 seeks an amended environmental authority that is subject to the standard conditions for the relevant activity or authority, to the extent it relates to the permit.
does not exceed 150km; and (ii) if the amendment involves extending an existing pipeline—the extension does not exceed 10% of the existing length of the pipeline; and
(i) if the amendment involves constructing a new pipeline—the new pipeline
involves an addition to the surface area for the relevant activity of no more than 10% of the existing area; and
(iv) a new GHG injection and storage lease under the GHG storage Act; and
(iii) a new geothermal lease under the Geothermal Energy Act; or
1)

Registered suitable operator	A person who, or a corporation which, under section 318I of the EP Act has been assessed as being suitable to carry out an ERA and has been listed on the suitable operator register.
Rehabilitation area	For land the subject of a post-mining land use, means an area of the land to which a rehabilitation milestone for the post-mining land use relates.
Rehabilitation milestone	For the rehabilitation of land, means each significant event or step necessary to rehabilitate the land to a stable condition.
Resource activity	An activity that is any of the following: (a) a geothermal activity (b) a greenhouse gas (GHG) storage activity (c) a mining activity (d) a petroleum activity.
Resource project	Resource activities carried out, or proposed to be carried out, under 1 or more resource tenures, in any combination, as a single integrated operation.
Single integrated operation	Occurs when all of the below criteria are met: (a) the activities are carried out under the day-to-day management of a single responsible individual, for example, a site or operations manager; (b) the activities are operationally interrelated; (c) the activities are, or will be, carried out at one or more places; and (d) the places where the activities are carried out are separated by distances short enough to make feasible the integrated day-to-day management of the activities.
Underground water rights	 Means any of the following: (a) underground water rights within the meaning of the <i>Mineral Resources Act</i> 1989; (b) underground water rights within the meaning of the <i>Petroleum and Gas</i> (<i>Production and Safety</i>) <i>Act</i> 2004; (c) underground water rights within the meaning of the <i>Petroleum Act</i> 1923, section 87(3).

Attachment 1—Spatial data requirements for PRC plan

Attachment 1 provides guidance on the required content of spatial information (shapefiles) for the submission of a proposed amendment to a PRCP schedule. Spatial information is only required to be submitted with an amendment application where the application proposes to amend the final site design of the current approved PRCP schedule. This attachment should be read in conjunction with the department's <u>Guideline - Spatial Information Submission</u> (ESR/2018/4337). The following sections provide information about the required fields and attributes for datasets.

Required files—Table 1

If the application proposes to amend the final site design of the current approved PRCP schedule, you must submit shapefiles detailing the following in relation to the prosed amendment:

- · the location and maximum extent of disturbance footprint for the mine life
- the PMLU and NUMAs for the area within the resource tenure(s)
- the rehabilitation and improvement areas within the resource tenure(s)
- any sensitive receptors
- · extent of a floodplain
- existing rehabilitation.

A minimum of one (1) shapefile must be submitted for a PRC plan, detailing all the above-listed information, as outlined within Table 1. Each file must be named in accordance with the requirements outlined within the department's <u>Guideline - Spatial Information Submission (ESR/2018/4337)</u>.

A spreadsheet containing the schema (in Table 2) and a shapefile template for PCR plan are available on the department's website at http://www.detsi.qld.gov.au/, using the search term "submission of spatial information".

Table 1:Shapefile checklist

File	Spatial information requirement	Schema	Example file name (e.g. using submission date of 30 June 2020)
1	PRC plan - polygon	Table 2	EPPR00372556_PRCP_PY_30062020.zip

Where:

PY = polygon (geometry)

Application form

Table 2: Schema for PCR plan

Field Name	Туре	Length	Definition	Domain Values¹	Domain Value Description	Mandatory/ Optional
PERMIT_REF	TEXT	50	The alpha-numeric environmental authority number relevant to the spatial information (if this PRC plan does not relate to an existing EA, please provide the relevant application number instead).			Mandatory
PROCESS	ТЕХТ	4	The relevant process spatial data is being submitted for	PRCP	Progressive rehabilitation and closure plan	Mandatory
SITE_NAME	TEXT	254	Site name relating to the environmental authority.			Mandatory
SITE_ID	ТЕХТ	20	This field contains a unique identifier for the spatial feature, which has been generated by the applicant.			Mandatory
FEATURE	TEXT	10		PMLU	Post-mining land use	Mandatory
			which this polygon of point is describing. Select the relevant option of either post-mining land use, rehabilitation area, non-use management area.	REHAB_AREA	Rehabilitation area	Mandatory
			improvement area, maximum disturbance footprint, sensitive receptor, existing rehabilitation or floodplain using the codes specified.	NUMA	Non-use management area	Mandatory if the PRC plan schedule proposes or changes a non-use management area
				IMPRV_AREA	IMPRV_AREA Improvement area	Mandatory if the PRC plan schedule proposes

¹ If blank, populate based on Attribute type & definition

Application form

or changes a non-use management area	Mandatory	Mandatory	Mandatory if the application is for an existing EA and there is existing rehabilitation undertaken	Mandatory if there is a floodplain located within the EA boundary	Mandatory	Mandatory for each PMLU.							
	Maximum disturbance footprint over mine life	Sensitive receptor	Existing rehabilitation	Floodplain	This field provides a description of the feature identified in 'FEATURE'.	Grazing	Native ecosystem	Water storage	Recreation	Habitat and ecosystem services	Agriculture	Forestry	
	FOOTPRINT	SR	EX_REH	FLDP		GRAZ	NAT_ECO	WTR_ST	REC	HB_ECS	AGRI	FOR	
							This field provides a description of the post mining land use type. If PMLU_TYPE is 'Other' additional information in the comments field is required.						
				254	10								
							TEXT						
				FEAT_DESC	PMLU_TYPE								

Application to amend a PRCP schedule or joint PRCP schedule and EA

					Mandatory	Mandatory					Mandatory if GEOMETRY = polygon.	Mandatory if PMLU_TYPE = Oth
Cropping	Permanent infrastructure	Industrial	Landfill	Other	Date of submission	Digitising (Tracing over Ortho Imagery)	GPS Differential Survey	GPS Non Differential Survey	Real-Time Kinematic (RTK) Survey	Unknown		
CROP	PERM_INFRA	ONI	LNDFL	Oth		DIG	GPSD	GPSND	RTK	Ϋ́		
						This field identifies the source of the spatial information and the capture methodology for the spatial information provided.					This field indicates the area in Hectares. (Polygon only)	A free text field has been provided to include any additional information the proponent wishes to provide in relation to the data.
					dd/mm/yyyy Date of submission. This field identifies the date the spatial information was submitted.	ري د					N/A	254
						ТЕХТ				DOUBLE	TEXT	
					DATE_SUBMT	SOURCE					AREA_HA	COMMENTS