

Australian Government

Department of Climate Change, Energy, the Environment and Water

Variation of conditions attached to approval

Lynwood Quarry, Marulan NSW (EPBC 2012/6560)

This decision to vary conditions of approval is made under section 143(1)(a) of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act).

Approved action

approval holder	Holcim (Australia) Pty Ltd
	ACN: 099 732 297
approved action	To establish and operate a quarry pit, construct internal haul roads, and a rail spur and loading facility at Marulan, NSW [see EPBC Act referral 6560].

Variation

The variation is:

Delete conditions 1 to 13, the definition for **shapefile**, and Schedule 1 attached to the approval and replace them with those specified in the tables below.

Revoke condition 5 attached to the approval.

Add conditions 2A to 2D, 7A, 8A to 8G, 9A to 9G and 13A, and definitions for Annual Compliance Report period/ACR period, Audit period, Audit report, Auditor, Biodiversity data, Box Gum Woodland, Business day, Clear/Clearing, Compliance records, Compliance report, Conservation advice, Conservation Agreement, EPBC Act, Incident, Independent, Independent audit, Independent Audit and Audit Report Guidelines, Lynwood Quarry Box Gum Woodland Management Plan/LQBGWMP, Offset property, Project area, Sensitive biodiversity data, Shapefile/shapefiles, Suitably qualified ecologist and Website to the conditions of approval as specified in the tables below.

date of effect This variation has effect on the date this instrument is signed.

expiry date of approval This approval has effect until 1 January 2038

Person authorised to make decision

name and position	Sam Hush
	Branch Head (A/g)
	Compliance and Enforcement Branch
Signature	
date of decision	20 March 2025

DCCEEW.gov.au John Gorton Building - King Edward Terrace, Parkes ACT 2600 Australia GPO Box 3090 Canberra ACT 2601 ABN: 63 573 932 849

Date of decision	Conditions attached to approval		
As varied on the date this instrument was signed	1. The approval holder must not clear more than 7.9 hectares Box Gum Woodland within the project area .		
As varied on the date this instrument was signed	2. The approval holder must implement the Lynwood Quarry Box Gum Woodland Management Plan (LQBGWMP) at least until the expiry of this approval.		
As varied on the date this instrument was signed	2A. By 1 May 2025 the approval holder must submit a revised LQBGWMP to the department for the Minister's written approval.		
As varied on the date this instrument was signed	2B. The revised LQBGWMP submitted in accordance with condition 2A of this approval, must be prepared by a suitably qualified ecologist and include;		
was signed	a) maps and a general description of the offset property, including its size and location;		
	b) maps that show the following within the offset property :		
	i. the extent of existing Box Gum Woodland ; and		
	 areas of native pasture that will be regenerated (regeneration areas) to Box Gum Woodland; 		
	c) a table that clearly documents the total area in hectares of:		
	i. the offset property ;		
	ii. existing Box Gum Woodland within the offset property ; and		
	iii. regeneration areas;		
	 ecological survey results that document the baseline ecological quality of the existing Box Gum Woodland and regeneration areas, and the extent of Box Gum Woodland within the offset property; 		
	e) ecological outcomes for Box Gum Woodland within the offset property that:		
	 include increasing the extent of Box Gum Woodland within the offset property; 		
	 include achieving a ratio of grassland form Box Gum Woodland to woodland form Box Gum Woodland of 1:14 or greater; and 		
	 iii. are derived from improving the baseline ecological quality of Box Gum Woodland within the offset property from baseline; 		
	 a commitment to maintain the ecological outcomes for Box Gum Woodland once achieved and for the duration of this approval; 		
	 g) details of management measures, including the timeframes and circumstances for implementing those measures, that will be implemented to achieve the ecological outcomes for Box Gum Woodland; 		

Date of decision	Con	dition	itions attached to approval	
	h)	deta	ils of monitoring measures, including the timeframes and circumstances for	
		impl	ementing those measures, that will:	
		i.	detect changes in the extent and ecological quality of Box Gum Woodland within the offset property ; and	
		ii.	demonstrate progress to achieving the ecological outcomes for Box Gum Woodland;	
	i)	deta	ils of corrective measures, including timeframes and circumstances for	
		impl	ementing those measures, that will be implemented in the event the ecological	
		outc	omes for Box Gum Woodland are not being achieved or maintained;	
	j)	a risl	k management strategy that includes:	
		i.	an assessment of the events or circumstances (risk events) that may prejudice attainment of the offset outcomes;	
		ii.	a risk rating for each identified risk event based on the likelihood and consequence of occurrence;	
		iii.	measures that will mitigate identified risk events (mitigation measures) by reducing the likelihood and/or consequence of each risk event;	
		iv.	the timeframes and circumstances for implementing mitigation measures; and	
		v.	a rating of the residual risk for each risk event, based on the likelihood and consequence of occurrence, assuming mitigation measures are implemented;	
	k)	a tab	ble comprised of the time-bound management measures, monitoring activities	
		and	corrective measures specified in the BGWMP and a reference to where those	
		mea	sures and activities are detailed in the BGWMP; and	
	I)	an as	ssurance statement that includes:	
		i.	evidence of feasible and effective management actions that, if implemented as a program of actions, are highly likely to achieve the ecological outcomes for Box Gum Woodland , within the specified timeframes;	
		ii.	evidence of feasible and scientifically robust monitoring activities that, if implemented as a program of activities, is capable of demonstrating attainme and maintenance of the ecological outcomes for Box Gum Woodland ;	
		iii.	evidence of adaptive management systems capable of responding to reasonably foreseeable events and circumstance that may prejudice attainment and maintenance of the ecological outcomes for Box Gum Woodland ; and	
		iv.	a signed statement by an independent suitably qualified ecologist verifying the above actions and activities as being feasible, effective and reliable to achieve the ecological outcomes for Box Gum Woodland .	
As varied on the date this instrument was signed	acc hol ma	2C. Following submission of the revised LQBGWMP for the Minister's written approval in accordance with condition 2A, if the Minister makes a written request to the approval holder to make specified revisions to the submitted LQBGWMP, the approval holder must make the requested changes to the LQBGWMP and resubmit the revised LQBGWMP to the department in accordance with any such request.		

Date of decision	Conditions attached to approval		
As varied on the date this instrument was signed	2D. The approval holder must achieve the ecological outcomes for Box Gum Woodland within the offset property specified in the LQBGWMP by 1 January 2036. Once achieved, the ecological outcomes must be maintained for the duration of this approval.		
As varied on the date this instrument was signed	3. The approval holder must secure the offset property through a Conservation Agreement within 24-months of the Minister's approval of the revised LQBGWMP in accordance with condition 2A of this approval.		
As varied on the date this instrument was signed	4. The approval holder must provide the following to the department within 20 business days of the Conservation Agreement being executed by the State of NSW:		
	a) the executed Conservation Agreement; and		
	 offset attributes, shapefiles, a textual descriptions and maps to clearly define the location and boundaries of the offset property. 		
As varied on the date this instrument was signed	5. Revoked.		
As varied on the date this instrument was signed	6. Within 30 days after the commencement of the action, the approval holder must advise the department in writing of the actual date of commencement .		
As varied on the date this instrument was signed	7. The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records .		
As varied on the date this instrument was signed	7A. If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request.		
	Note: Compliance records may be subject to audit by the department , or by an independent auditor in accordance with section 458 of the EPBC Act , and/or be used to verify compliance with the conditions. Summaries of the results of an audit may be published on the department's website or through the general media.		
As varied on the date this instrument was signed	8. The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period) .		
As varied on the date this instrument was signed	8A. The approval holder must ensure each compliance report is consistent with the <i>Annual Compliance Report Guidelines</i> , Commonwealth of Australia 2023, and includes:		
	 accurate and complete details of compliance and any non-compliance with each condition attached to this approval decision and all commitments made in the LQBGWMP; 		
	 b) accurate and complete details of how the LQBGWMP was implemented during the ACR period; and 		
	c) if any incident occurred, accurate and complete details of each incident .		

As varied on the date this instrument was signed	8B. The approval holder must publish each compliance report on the website in a format that is easily accessible and downloadable within 60 business days following the end of each ACR period .		
As varied on the date this instrument was signed	8C. The approval holder must exclude or redact sensitive biodiversity data from each compliance report published on the website or otherwise provided to a member of the public.		
As varied on the date this instrument was signed	8D. Within 20 business days of the date each compliance report is published on the website , the approval holder must provide the following to the department :		
	 a) written notification that the compliance report has been published on the website; 		
	b) the web address for the website where the compliance report is published;		
	 a copy of the full version of the compliance report, if sensitive biodiversity data is excluded or redact from a version of a compliance report published on the website; and 		
	 a shapefile showing all clearing of Box Gum Woodland, undertaken within the ACR period. 		
As varied on the date this instrument was signed	8E. The approval holder must keep each compliance report published on the website from the date each compliance report is published and until the expiry date of this approval.		
	Note: Compliance reports may be published on the department's website.		
As varied on the date this instrument was signed	8F. The approval holder must notify the department electronically within 2 business days of becoming aware of any incident . The approval holder must specify in each notification:		
	 any condition or commitment made in the LQBGWMP which has not been, or may have not been, complied with; 		
	b) a short description of the incident ; and		
	c) the location (if applicable, including co-ordinates), date and time of the incident .		
As varied on the date this instrument was signed	8G. Within 12 business days of becoming aware of an incident , the approval holder must provide the following details to the department in writing as relevant to that incident :		
	 all corrective measures and investigations which the approval holder has already taken; 		
	b) the potential impacts of the incident ;		
	 c) the method and timing of any corrective measures that the approval holder proposes to undertake; and 		
	 any variation of these conditions or revision of the LQBGWMP that will be required to prevent recurrence of the incident and/or to address its consequences. 		
As varied on the date this instrument was signed	9. The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period and as otherwise directed by the Minister .		

Date of decision	Conditions attached to approval
As varied on the date this instrument was signed	9A. The approval holder must ensure the scope of each independent audit is sufficient to determine the status of compliance with each condition of approval, and each commitment made in the LQBGWMP for that audit period .
As varied on the date this instrument was signed	9B. The approval holder must ensure the criteria for each independent audit , the undertaking of each independent audit , and each audit report are consistent with the Independent Audit and Audit Report Guidelines .
As varied on the date this instrument was signed	9C. The approval holder must submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period , for the department's written agreement.
As varied on the date this instrument was signed	9D. The approval holder must submit an audit report to the department within 3 months following the date the department agrees to independent auditor , or as otherwise directed by the Minister in writing.
As varied on the date this instrument was signed	9E. The approval holder must publish each audit report on the website in a format that is easily accessible and downloadable within 10 business days following the date the department agrees to that audit report .
As varied on the date this instrument was signed	9F. Within 20 business days of the date each audit report is published on the website , the approval holder must provide the following to the department :
Ŭ	a) written notification that the audit report has been published on the website ; and
	b) the web address for the website where the audit report is published.
As varied on the date this instrument was signed	9G. The approval holder must keep each audit report published on the website from the date each audit report is published and until the expiry date of this approval.
As varied on the date this instrument was signed	10. The approval holder may, at any time, apply to the Minister for a variation to the LQBGWMP , by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised LQBGWMP then, from the date specified, the approval holder must implement that revision of the LQBGWMP in place of any previous version.
As varied on the date this instrument was signed	11. If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and ecological communities to do so, the Minister may request that the approval holder make specified revisions to the LQBGWMP and submit a revised LQBGWMP for the Minister's written approval. The approval holder must comply with any such request. If the Minister approves a revised LQBGWMP then, from the date specified, the approval holder must implement that revision of the LQBGWMP in place of any previous version.
As varied on the date this instrument was signed	12. If, at any time after 5 years from the date of this approval, the approval holder has not substantially commenced the action, then the approval holder must not substantially commence the action without the written agreement of the Minister .

Date of decision	Conditions attached to approval
As varied on the date this instrument was signed	13. Unless otherwise agreed to in writing by the Minister , the approval holder must publish the LQBGWMP on the website within 1 month of the Minister's approval of the LQBGWMP .
As varied on the date this instrument was signed	13A. The approval holder must keep the LQBGWMP published on the website from the date the LQBGWMP is published and until the expiry date of this approval.

Date of decision	Definitions attached to approval		
In these conditions,	except where contrary intention is expressed, the following definitions are used:		
As varied on the date this instrument was signed	Annual Compliance Report period or ACR period means each subsequent 12-month period following the date of commencement until the expiry date of this approval.		
As varied on the date this instrument was signed	Audit period means each subsequent 5-year period following 20 March 2025 until the expiry date of this approval, and any other period specified by the Minister in writing.		
As varied on the date this instrument was signed	Audit report means a written report of an independent audit.		
As varied on the date	Auditor means a person, or firm, who:		
this instrument was signed	 a) has demonstrated experience in undertaking government-regulated environmental compliance audits; and 		
	b) holds relevant professional qualifications and accreditations.		
As varied on the date this instrument was signed	Biodiversity data means 'biodiversity data' as described in the Policy on Accessing and Sharing Biodiversity Data, Commonwealth of Australia 2024.		
As varied on the date this instrument was signed	Box Gum Woodland means the White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland threatened ecological community as described at section 1 of the conservation advice , and meeting the key diagnostic criteria at section 2.1 of the conservation advice and the minimum condition thresholds at section 2.3 of the conservation advice .		
As varied on the date this instrument was signed	Business day means a day that is not a Saturday, a Sunday, or a public holiday in the state of Queensland.		
As varied on the date this instrument was signed	Clear or clearing means he cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting, or burning of vegetation.		
Original dated 13 September 2013	Commencement , means the earthworks, vegetation removal or construction of any infrastructure, excluding fences and signage, associated with the proposed action		

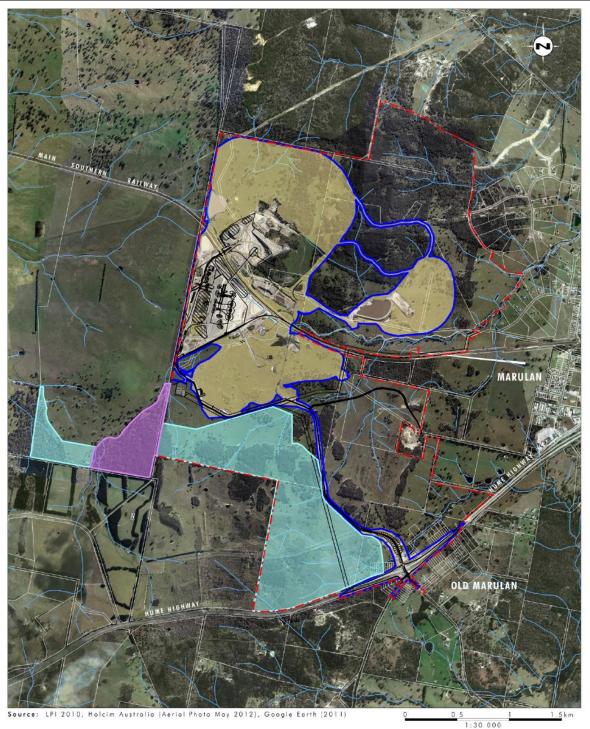
Date of decision	Definitions attached to approval		
Original dated 13 September 2013	Department , the Australian Government Department administering the <i>Environment</i> <i>Protection and Biodiversity Conservation Act</i> 1999.		
As varied on the date this instrument was signed	EPBC Act means the Environment Protection and Biodiversity Conservation Act 1999 (Cth)		
As varied on the date this instrument was	Incident means:		
signed	 any event or circumstance which has the potential to or does cause non- compliance with: 		
	 i. the EPBC Act; ii. the conditions attached to this approval; and/or iii. commitments made in the LQBGWMP; and/or 		
	 b) non-compliance with the conditions attached to this approval and/or commitments made in the LQBGWMP. 		
As varied on the date this instrument was signed	Independent means a person, or firm, who does not have any individual, financial*, employment*, or family affiliation, or any conflicting interests with the action, the approval holder or the approval holder's staff, representatives, or associated persons.		
	*Other than for the purposes of undertaking the role for which an independent person, or firm, is required.		
As varied on the date this instrument was signed	Independent audit means an audit, conducted by an independent auditor , of compliance with and fulfilment of these conditions and the commitments made in the LQBGWMP , objectively evaluated against the audit criteria developed by the independent auditor , in accordance with the Independent Audit and Audit Report Guidelines .		
As varied on the date this instrument was signed	Independent Audit and Audit Report Guidelines means the Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019.		
As varied on the date this instrument was signed	Lynwood Quarry Box Gum Woodland Management Plan or LQBGWMP means the <i>Lynwood Quarry – Box Gum Woodland Management Plan</i> , dated September 2013, prepared by Umwelt (Australia) Pty Ltd on behalf of Holcim (Australia) Pty Ltd, or a subsequent revision approved by the Minister .		
Original dated 13 September 2013	Minister , the Minister administering the <i>Environment Protection and Biodiversity</i> <i>Conservation Act 1999</i> and includes a delegate of the Minister.		
As varied on the date this instrument was signed	Offset property means the areas coloured light-blue at Schedule 1 of the approval, and identified in the legend at Schedule 1 as "Biodiversity Offset Area".		
Original dated 13 September 2013	Offset attributes , mean an '.xls' file capturing relevant attributes of the Offset Area, including the EPBC reference ID number, the physical address of the offset site, coordinates of the boundary points in decimal degrees, the EPBC protected matters that the offset compensates for, any additional EPBC protected matters that are benefiting from the offset, and the size of the offset in hectares.		

Date of decision	Definitions attached to approval		
As varied on the date this instrument was signed	Project area means the area contain within the red coloured dashed-line at Schedule 1 of the approval, and identified in the legend at Schedule 1 as "Project Area".		
As varied on the date this instrument was signed	Sensitive biodiversity data means biodiversity data which, if released, published or otherwise exposed, may result in harm to the relevant protected matter as a result of the intentional or unintentional misuse of that biodiversity data.		
As varied on the date this instrument was signed	Shapefile or shapefiles means location and attribute information provided in an Esri shapefile format containing:		
	a)		
	b) a '.prj' file which specifies the projection or geographic coordinate system used; and		
	 an '.xml' metadata file that describes the shapefile for discovery and identification purposes. 		
As varied on the date this instrument was signed	Suitably qualified ecologist means a person or persons who has relevant professional qualifications and:		
	 at least 3 years of work experience writing and implementing management plans for Box Gum Woodland; 		
	 b) has implemented and reported on management plans for Box Gum Woodland, and can demonstrate the implementation of those plans achieved the desired outcome for Box Gum Woodland; and 		
	 can give authoritative assessment and advice on offset management to improve the ecological quality and extent of Box Gum Woodland using relevant protocols, standards, methods and/or literature. 		
As varied on the date this instrument was signed	Website means a set of related web pages located under a single domain name attributed to the approval holder and available to the public.		





As varied on the date this Schedule 1 instrument was signed



Legend

Project Area
 NSW EP&A Act Approved Disturbance Area
 EPBC Act Controlled Action Disturbance Area
 Biodiversity Offset Area
 Habitat Management Area
 Drainage