

Variation of conditions attached to approval

Cowal Gold Operations – increased processing rate, Lake Cowal, New South Wales (2017/7989)

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 | Evolution Mining (Cowal) Pty Limited ABN: 75 007 857 598 |
|-----------------|--|
| approved action | To modify/expand the existing tailings storage facilities within mining lease (ML) 1535, including relocating water management and ancillary infrastructure and the relocation of a portion of the Travelling Stock Reserve and Lake Cowal Road. To duplicate the water supply pipeline along its length, up to Bore 4 of the Bland Creek Palaeochannel Borefield [see EPBC Act referral EPBC 2017/7989] |

Variation

The variation is:

Delete conditions 4, 5, 6, 7, 8, 9, 18, 19 and 20 and substitute them with those specified in the tables below.

Revoke condition 10 and definitions for **Biobanking**, **Like-for-like credits**, **OEH**, **Statement of assessment of reasonable equivalence of biodiversity credits** and **Suitably qualified person** attached to the approval.

Add conditions 20A, 20B, 20C, 20D, 20E, 20F and definitions for Audit period, Audit report, Biodiversity credits, Independent audit, Independent Audit and Audit Report Guidelines, Independent auditor and Retire or retirement to the approval as specified in the tables below.

| date of effect | This variation has effect on the date this instrument is signed |
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| period for which this approval has effect | This approval has effect until 31 December 2032. |
| | |
| Person authorised to | make decision |
| Person authorised to name and position | make decision Sam Hush |
| | |
| | Sam Hush |

date of decision 19 January 2025

| Da te of decision | Conditions attached to approval |
|---|---|
| Original 25 January 2019 | 1. The approval holder must not clear more than 1.5 hectares of Weeping Myall Woodlands within the areas designated "BAR Footprint – Mine Site" and "BAR Footprint – Direction "in Attachment 1. |
| Original 25 January 2019 | Footprint – Pipeline" in <u>Attachment 1</u> . 2. The approval holder must not clear more than 11.5 hectares of Grey Box Grassy Woodlands within the areas designated "BAR Footprint – Mine Site" and "BAR Footprint – Pipeline" in <u>Attachment 1</u> . |
| Original 25 January 2019 | 3. The approval holder must not clear more than 0.4 hectares of breeding habitat for the Superb Parrot within the areas designated "BAR Footprint – Mine Site" and "BAR Footprint – Pipeline" in Attachment 1 . |
| As varied on the date this instrument was signed | 4. The approval holder must not clear more than 30.9 hectares of foraging habitat fo the Superb Parrot within the areas designated "BAR Footprint – Mine Site" and "BAR Footprint – Pipeline" in Attachment 1 . |
| As varied on the date this instrument was signed | 5. To compensate for the loss of 1.5 hectares of Weeping Myall Woodlands , the approval holder must retire 54 biodiversity credits . |
| As varied on the date this instrument was signed | 6. To compensate for the loss of 11.5 hectares of Grey Box Grassy Woodlands , the approval holder must retire 224 biodiversity credits by. |
| As varied on the date this instrument was signed | 7. To compensate for the loss of 0.4 hectares of breeding habitat for the Superb Parrot , the approval holder must retire 11 biodiversity credits . |
| As varied on the date this instrument was signed | 8. To compensate for the loss of 30.9 hectares of foraging habitat for the Superb Parrot , the approval holder must retire 404 biodiversity credits . |
| As varied on the date this instrument was signed | 9. Within 10 business days following 31 January 2025, the approval holder must provide evidence to the Department that biodiversity credits have been retired pursuant to conditions 5, 6, 7 and 8 of this approval. |
| As varied on the date this instrument was signed | 10. Revoked. |
| Original 25 January 2019 | 11. The approval holder must notify the Department in writing of the date of commencement of the action within 10 business days after the date of commencement of the action . |
| Original 25 January 2019 | 12. If commencement of the action does not occur within 2 years from the date of this approval, then the approval holder must not commence the action without the prior written agreement of the Minister . |
| Original 25 January 2019 | 13. The approval holder must maintain accurate and complete compliance records . |
| Original 25 January 2019 | 14. 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 an independent auditor in accordance with section 458 of the EPBC Act , and or used to verify compliance with the conditions. Summaries of the result of an audit may be published on the Department 's website or through the general media. |

| Original 25 January 2019 | 15. The approval holder must prepare a compliance report for each 12 month period following the date of commencement of the action , or as otherwise agreed to in writing by the Minister . The approval holder must: |
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| | a. publish each compliance report on the website within 60 business days following the relevant 12 month period; |
| | notify the Department by email that a compliance report has been published on the website within 5 business days of the date of publication; |
| | keep all compliance reports publicly available on the website until this approval expires; |
| | d. exclude or redact sensitive ecological data from compliance reports published on the website; and |
| | e. where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within 5 business days of publication. |
| | Note: Compliance reports may be published on the Department 's website. The first compliance report may report a period less than 12 months so that it and subsequent compliance reports align with the similar requirement under state approval. |
| Original 25 January 2019 | 16. The approval holder must notify the Department in writing of any: incident ; non-compliance with the conditions; or non-compliance with the commitments made in plans . The notification must be given as soon as practicable, and no later than two business days after becoming aware of the incident or non-compliance. The notification must specify: |
| | a. the condition which is or may be in breach; and |
| | b. a short description of the incident and/or non-compliance. |
| Original 25 January 2019 | 17. The approval holder must provide to the Department the details of any incident or non-compliance with the conditions or commitments made in plans as soon as practicable and no later than 10 business days after becoming aware of the incident or non-compliance, specifying: |
| | a. any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future; |
| | b. the potential impacts of the incident or non-compliance; and |
| | the method and timing of any remedial action that will be undertaken by the approval holder. |
| As varied on the date this instrument was signed | 18. The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period . |
| As varied on the date this instrument was signed | 19. 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 . |
| As varied on the date this instrument was signed | 20. The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan . |

| As varied on the date this instrument was signed | 20A. The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the Independent Audit and Audit Report Guidelines . |
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| As varied on the date this instrument was signed | 20B. The approval holder must submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period , or as otherwise directed by the Minister in writing. |
| As varied on the date this instrument was signed | 20C. The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the Independent Audit and Audit Report Guidelines . |
| As varied on the date this instrument was signed | 20D. The approval holder must publish each audit report on the website , in a format that is easily accessible and downloadable, within 10 business days of the date the department agrees to that audit report in writing. |
| As varied on the date this instrument was signed | 20E. The approval holder must notify the department within 5 business days of the date the audit report is published on the website . In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website . |
| As varied on the date this instrument was signed | 20F. The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval. |
| Original 25 January 2019 | 21. Within 30 days after the completion of the action , the approval holder must notify the Department in writing and provide completion data . |
| date of decision | definitions attached to approval |
| In these con | ditions, except where contrary intention is expressed, the following definitions are used: |
| As varied on the date this instrument was signed | Audit period means each subsequent 5-year period following commencement of the action until the expiry of this approval. |
| As varied on the date this instrument was signed | Audit report means a written report of an independent audit. |
| As varied on the date this instrument was signed | Biobanking – Revoked. |
| As varied on the date this instrument was signed | Biodiversity Credits means the unit of measure for offsets in accordance with the NSW Biodiversity Offsets Scheme under the <i>Biodiversity Conservation Act 2016</i> (NSW). |
| Original 25 January 2019 | Breeding habitat means habitat used by the Superb Parrot for the purposes of breeding, and includes the following plant community type (PCT): |
| | i. PCT 249 – River Red Gum – Veined Swamp Wallaby Grass grassy tall woodland of depressions on floodplains and alluvial plains. |

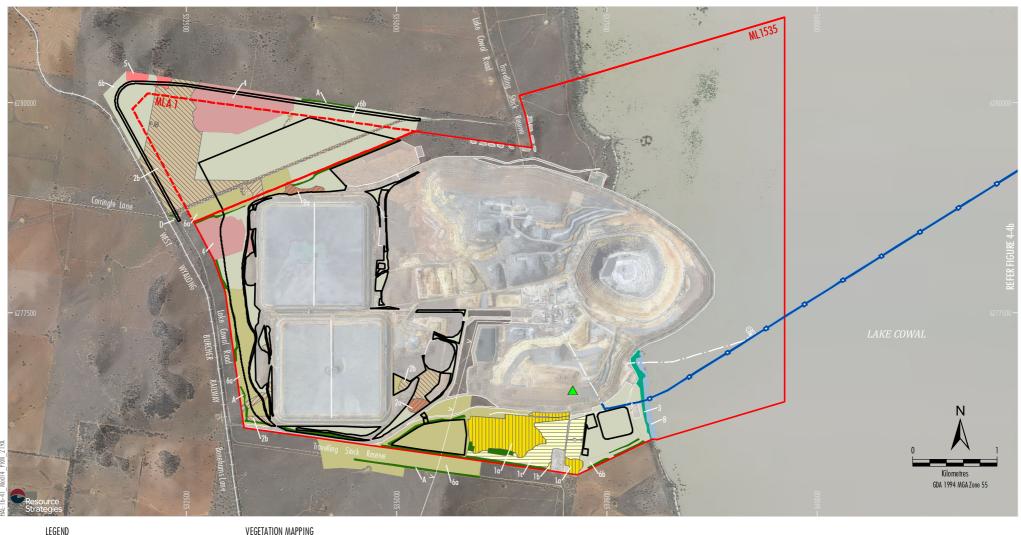
| Original 25 January 2019 | Business days means a day that is not a Saturday, a Sunday or a public holiday in the state or territory of the action. | |
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| Original 25 January 2019 | Clear means the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of vegetation (but not including weeds see the <i>Australian weeds strategy 2017 to 2027</i> for further guidance). | |
| Original 25 January 2019 | Commencement of the action means the first instance of any specified activity | |
| January 2015 | associated with the action including clearance of vegetation and construction of any | |
| | infrastructure. Commencement does not include minor physical disturbance | |
| | necessary to: | |
| | i. undertake pre-clearance surveys or monitoring programs; | |
| | ii. install signage and /or temporary fencing to prevent unapproved use of the project area; | |
| | iii. protect environmental and property assets from fire, weeds and pests, including erection or construction of fencing and signage, and maintenance or use of existing surface access tracks, if agreed in writing by the Department. | |
| Original 25 January 2019 | Completion data means an environmental report and spatial data information clearly detailing how the conditions of this approval have been met. The Department's preferred spatial data format is shapefile. | |
| Original 25 | Completion of the action means the time at which all approved conditions (except | |
| January 2019 | Condition 21) have been fully met. | |
| Original 25 | Compliance records means all documentation or other material in whatever form | |
| January 2019 | required to demonstrate compliance with the conditions of approval in the approval | |
| | holder's possession or that are within the approval holder's power to obtain lawfully | |
| Original 25 January 2019 | Compliance reports means written reports: | |
| | providing accurate and complete details of compliance, incidents, and non- compliance with the conditions and the plans; | |
| | ii. consistent with the Department's Annual Compliance Report Guidelines (2014); | |
| | iii. include a shapefile of any clearance of any protected matters , or their habitat, undertaken within the relevant 12 month period; and | |
| | iv. annexing a schedule of all plans prepared and in existence in relation to the conditions during the relevant 12 month period. | |
| Original 25 | Construction means the undertaking of any preparatory works, earthworks, erection | |
| January 2019 | of any infrastructure, the formation of any hardstand surfaces, or the first instance of | |
| | any use of heavy duty equipment for earthworks, the laying of pipes and other | |
| | prefabricated materials in the ground, and any associated excavation work; but | |
| | excluding the installation of fences and signage. | |
| Original 25 January 2019 | Department means the Australian Government agency responsible for administering the EPBC Act . | |
| Original 25 January 2019 | EPBC Act means the <i>Environment Protection and Biodiversity Conservation Act 1999</i> (Cth). | |

| Original 25 January 2019 | Evidence means documentation from the relevant authority showing that credits have been retired . |
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| Original 25 January 2019 | Foraging habitat means habitat used by the Superb Parrot for foraging, and includes the following plant community types (PCT): |
| | i. PCT 82 - Inland Grey Box - Poplar Box - White Cypress Pine tall woodland on red loams mainly of the eastern Cobar Peneplain Bioregion |
| | ii. PCT 26 - Weeping Myall open woodland of the Riverina Bioregion and New South Wales (NSW) South Western Slopes Bioregion |
| | iii. PCT 185 - Dwyer's Red Gum - White Cypress Pine - Currawang shrubby woodland |
| | iv. PCT 249 – River Red Gum – Veined Swamp Wallaby Grass grassy tall woodland of depressions on floodplains and alluvial plains. |
| | v. PCT 55 – Belah woodland on alluvial plains and low rises in the central NSW wheatbelt to Pilliga and Liverpool Plains regions. |
| Original 25 January 2019 | Grey Box Grassy Woodlands means the Grey Box (<i>Eucalyptus microcarpa</i>) Grassy Woodlands and Derived Native Grasslands of South-eastern Australia ecological community, listed as endangered under the EPBC Act, and the equivalent plant community type (PCT) being PCT 82 - <i>Inland Grey Box - Poplar Box - White Cypress Pine tall woodland on red loams mainly of the eastern Cobar Peneplain Bioregion</i> . |
| Original 25 January 2019 | Incident means any event which has the potential to, or does, impact on protected matter(s). |
| 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 the conditions of this approval, 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 | Independent auditor 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, has demonstrated experience in undertaking government-regulated environmental compliance audits, and holds relevant professional qualifications and accreditations. *Other than for the purpose of undertaking the role for which an independent person, or firm, is required. |
| As varied on the date this instrument was signed | Like-for-like credits – Revoked. |
| Original 25 January 2019 | Minister means the Australian Government Minister administering the EPBC Act including any delegate thereof. |
| As varied on the date this | OEH – Revoked. |

| instrument | |
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| was signed Original 25 January 2019 | Plan(s) means any of the documents required to be prepared and implemented by the approval holder and in accordance with these conditions (includes action management plans). |
| Original 25 January 2019 | Protected matter(s) means: |
| | i. Grey Box Grassy Woodlands ii. Superb Parrot |
| | iii. Weeping Myall Woodlands |
| As varied on the date this instrument was signed | Retire or retirement means to change the status of a credit under the NSW Biodiversity Offset Scheme, in accordance with clauses 6.2 and 6.6A of the <i>Biodiversity Conservation Regulation 2017</i> (NSW), such that the credit can no longer be bought or sold. |
| Original 25 January 2019 | Sensitive ecological data means data as defined in the Australian Government Department of the Environment (2016) Sensitive Ecological Data – Access and Management Policy V1.0. |
| As varied on the date this instrument was signed | Statement of assessment of reasonable equivalence of biodiversity credits – Revoked |
| As varied on the date this instrument was signed | Suitably qualified person – Revoked. |
| Original 25 January 2019 | Superb Parrot means the Superb Parrot (<i>Polytelis swainsonii</i>) listed as vulnerable under the EPBC Act . |
| Original 25 January 2019 | Website means a set of related web pages located under a single domain name attributed to the approval holder and available to the public. |
| Original 25 January 2019 | Weeping Myall Woodlands means the Weeping Myall Woodlands ecological community listed as endangered under the EPBC Act and the equivalent plant community type (PCT) being PCT 26 - Weeping Myall open woodland of the Riverina Bioregion and New South Wales (NSW) South Western Slopes Bioregion. |

| date of decision | Attachments |
|--------------------------|---|
| Original 25 January 2019 | Attachment 1 – Map of development footprint |

Attachment 1





VEGETATION MAPPING

Semi-arid Woodlands (Grassy sub-formation) - Riverine Plain Woodlands Weeping Myall Open Woodland (Semi Cleared in Moderate Condition) (LA212) Weeping Myall Open Woodland (Semi Cleared in Low Condition) (LA212) Weeping Myall Open Woodland (Derived Grassland in Low Condition) (LA212) Grassy Woodlands - Floodplain Transition Woodlands

Inland Grey Box - White Cypress Pine Woodland (Semi Cleared in Moderate Condition) (LA152) Inland Grey Box - White Cypress Pine Woodland (Derived Grassland in Low Condition) (LA152) Forested Wetlands - Inland Riverine Forests

River Red Gum Forest (Moderate Condition) (LA191)

Semi-arid Woodlands (Grassy sub-formation) - Northwest Floodplain Woodlands

4 Belah Woodland (Low Condition) (LA105)

Semi Arid Woodland (Shrubby sub-formation) - Inland Rocky Hill Woodlands

Dwyer's Red Gum - White Cypress Pine - Currawang Woodland (Moderate Condition) (LA144)

Grasslands - Western Slopes Grasslands

Highly Modified Derived Grasslands (Moderate Condition) (LA138) 6b Highly Modified Derived Grasslands (Low Condition) (LA138)

Other Map Units

Plantings Lake Bed

Cleared

Threatened Flora Species

Austral Pillwort

Source: AMBS (2018); OEH (2017); © NSW Department of Finance, Services & Innovation (2017) Orthophoto: Evolution (Oct 2017)



CGO PROCESSING RATE MODIFICATION

Vegetation Communities and Threatened Flora Species - Mine Site

Figure 4-4a





Source: AMBS (2018); OEH (2017); © NSW Department of Finance, Services & Innovation (2017) Orthophoto: Evolution (Oct 2017)

VEGETATION MAPPING

<u>Semi-arid Woodlands (Grassy sub-formation) - Riverine Plain Woodlands</u> The Weeping Myall Open Woodland (Semi Cleared in Moderate Condition) (LA212)

Weeping Myall Open Woodland (Semi Cleared in Low Condition) (LA212)

Weeping Myall Open Woodland (Derived Grassland in Low Condition) (LA212) Forested Wetlands - Inland Riverine Forests River Red Gum Forest (Moderate Condition) (LA191) Other Map Units B Lake Bed C Cropping

Threatened Flora Species Austrostipa wakoolica



CGO PROCESSING RATE MODIFICATION

Vegetation Communities and Threatened Flora Species - Pipeline

Figure 4-4b