

PRCP schedule

Environmental Protection Act 1994

P-PRCP-100732451 Wandoan Coal Project

This PRCP schedule is issued by the administering authority under Chapter 5 of the Environmental Protection Act 1994.

PRCP schedule: P-PRCP-100732451_V1

PRCP schedule holder(s)

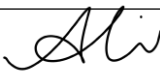
Name(s)	Registered address
Wandoan Holdings Pty Limited	Level 44 Gateway Building 1 Macquarie Place SYDNEY NSW 2000
SCAP Wandoan Pty Ltd	C/- Sumitomo Australia Level 33 225 George Street SYDNEY NSW 2000

Location details

Location(s)
ML 50229 ML 50230 ML 50231

Take effect

In accordance with section 202B of the *Environmental Protection Act 1994* (EP Act), the PRCP schedule has effect on the day the environmental authority for carrying out relevant activities on land to which the schedule relates takes effect. Pursuant to section 202C of the EP Act, a PRCP schedule continues in force until the environmental authority for the relevant activities to which the PRCP schedule relates is cancelled or surrendered, even if the resource tenure expires or is cancelled and even if the relevant environmental authority is suspended under Chapter 5, part 11 or 11A of the EP Act.



Signature

8 June 2026

Date

Alison Cummings

Department of the Environment, Tourism, Science and Innovation
Delegate of the administering authority
Environmental Protection Act 1994

Enquiries:

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Obligations under the *Environmental Protection Act 1994*

Pursuant to section 202E of the EP Act, if there is an inconsistency between an environmental authority and a PRCP schedule, the environmental authority prevails to the extent of the inconsistency.

Pursuant to section 285 of the EP Act:

- the holder of a PRCP schedule must commission an audit of the schedule by a rehabilitation auditor for the following periods (each an audit period) —
 - (a) the 3-year period starting on the day the schedule takes effect
 - (b) each 3-year period starting on the day after the previous audit period ended.
- the holder must, within 4 months after the end of each audit period, give the administering authority -
 - (a) the rehabilitation auditor's report (an audit report) about the audit that complies with section 286 of the EP Act, and
 - (b) a declaration for the audit report that complies with section 285 of the EP Act.

In addition to the requirements found in the conditions of this PRCP schedule, the holder must also meet their obligations under the environmental authority, the EP Act, and the regulations made under the EP Act. For example, the holder must comply with the following provisions of the EP Act:

- general environmental duty (section 319)
- duty to notify environmental harm (section 320-320G)
- offence of causing serious or material environmental harm (sections 437-439)
- offence of causing environmental nuisance (section 440)
- offence of depositing prescribed water contaminants in waters and related matters (section 440ZG)
- offence to place contaminant where environmental harm or nuisance may be caused (section 443).

PRCP schedule

The PRCP schedule incorporates the following sections:

- Section A - Conditions of PRCP schedule
- Section B – Definitions
- Section C - Final site design and reference maps
- Section D- Post mining land uses
- Section E – Rehabilitation area milestones
- Section F - Attachments

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1 Section A - Conditions of PRCP schedule

Pursuant to section 206A of the EP Act:

- it is a condition of this PRCP schedule that, in carrying out a relevant activity under the schedule, the holder must comply with a requirement stated in the environmental authority relevant to carrying out the activity.
- it is a condition of this PRCP schedule that the holder must comply with the following matters stated in the schedule -
 - (a) each rehabilitation milestone and management milestone
 - (b) when each rehabilitation milestone and management milestone is to be achieved

General conditions

PRCP	Condition
PRCP1	Prior to any construction occurring within mining leases (ML) 50229, ML50230 and ML50231, the holder must nominate a commencement date for the mining activities in writing to the administering authority in the format of a calendar year.
PRCP2	Once a calendar year is nominated under condition PRCP1, that nominated year is to be read in place of XXXX in the PRCP schedule.
PRCP3	The holder must for each rehabilitation area and improvement area, achieve the corresponding rehabilitation milestone criterion (milestone reference): (a) for the cumulative area available specified in this schedule; and (b) by the milestone completion date specified in this schedule.
PRCP4	Where land becomes 'available for rehabilitation' earlier than the date nominated in this schedule, the holder must notify the administering authority by 10 December of the year in which the land being assessed as becoming 'available for rehabilitation'. The written notification must include: (a) Details of the relevant land area; and (b) Whether or not it considers that it would be reasonable and appropriate to apply to the administering authority to amend this schedule in a way that maximises the progressive rehabilitation of the land to a stable condition; and (c) If the holder considers it reasonable to amend the schedule, submit an amendment application in consultation with the administering authority to amend this schedule in a way that maximises the progressive rehabilitation of the land to a stable condition.
PRCP5	Where an area achieves a rehabilitation milestone it must be maintained and continue to comply with the rehabilitation milestone criteria for that rehabilitation milestone until: (a) The next rehabilitation milestone is achieved; or (b) The area is progressively certified; or (c) A surrender is approved.

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PRCP6	The holder must carry out monitoring in accordance with: (a) any requirement under this schedule; and (b) as necessary to demonstrate achievement of each rehabilitation milestone or management milestone criteria.
PRCP7	The holder must make and keep up to date any evidence and/or records on which the holder relies on to demonstrate the achievement of each rehabilitation milestone criteria in this schedule. Records must be sufficient to demonstrate that these rehabilitation achievements are maintained for the duration of the environmental authority.
PRCP8	Evidence and/or records made under PRCP9 must be provided to the administering authority in the specified format within 20 business days of a written request.
PRCP9	All AQP designs, specifications, certifications, assessments and any similar documents, must: (a) Include documented consideration of any relevant guideline or publication material, including material published by the administering authority; (b) Detail the boundary conditions (of any model); (c) Detail any assumptions made, limitations and areas of uncertainty; and (d) Must contain sufficient detail to allow for independent peer review and substantiation.
PRCP10	The holder must prior to the date to be nominated under PRCP1, complete and submit to the administering authority the following: (a) Additional geochemical assessment relevant to ML50229 and ML50231 to identify any additional Contaminants of Concern and leachate risks that influence the rehabilitation or management strategies and the capacity of the site to support revegetation. (b) Additional topsoil assessment relevant to ML50229 and ML50231 to assess the quantity, quality, and topsoil's suitability to align with the final landform design. (c) Landform stability assessment and landform evolution modelling to inform the suitability of the landform design to minimise erosion. (d) An updated final landform design report. (e) Additional baseline studies with raw data, and modelled surface water assessment to propose the locations of the additional monitoring points, and site-specific closure surface water release quality limits. (f) Additional baseline studies with raw data, and data, groundwater modelling and assessment to propose the locations of the additional monitoring bores, and site-specific closure groundwater quality limits and groundwater level thresholds. (g) Groundwater level elevation contours representing water level elevations in the major geologic units (separate contours for each unit, where data allows). (h) If additional contaminants of concern are identified in a) then additional reprofiled void depression residual void water quality modelling is undertaken to reconfirm it will meet livestock drinking water quality for beef cattle (ANZECC 2000).

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PRCP11	Review and update (if required) the numerical groundwater and water balance model before: (a) date of commencement nominated under PRCP1 ; and (b) prior to completion of mining.
PRCP12	At least 15 years prior to the completion of mining under EA EPML00297613, the monitoring bores listed in Appendix 5 – Groundwater Monitoring Bores must be installed.

END OF CONDITIONS

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2 Section B – Definitions

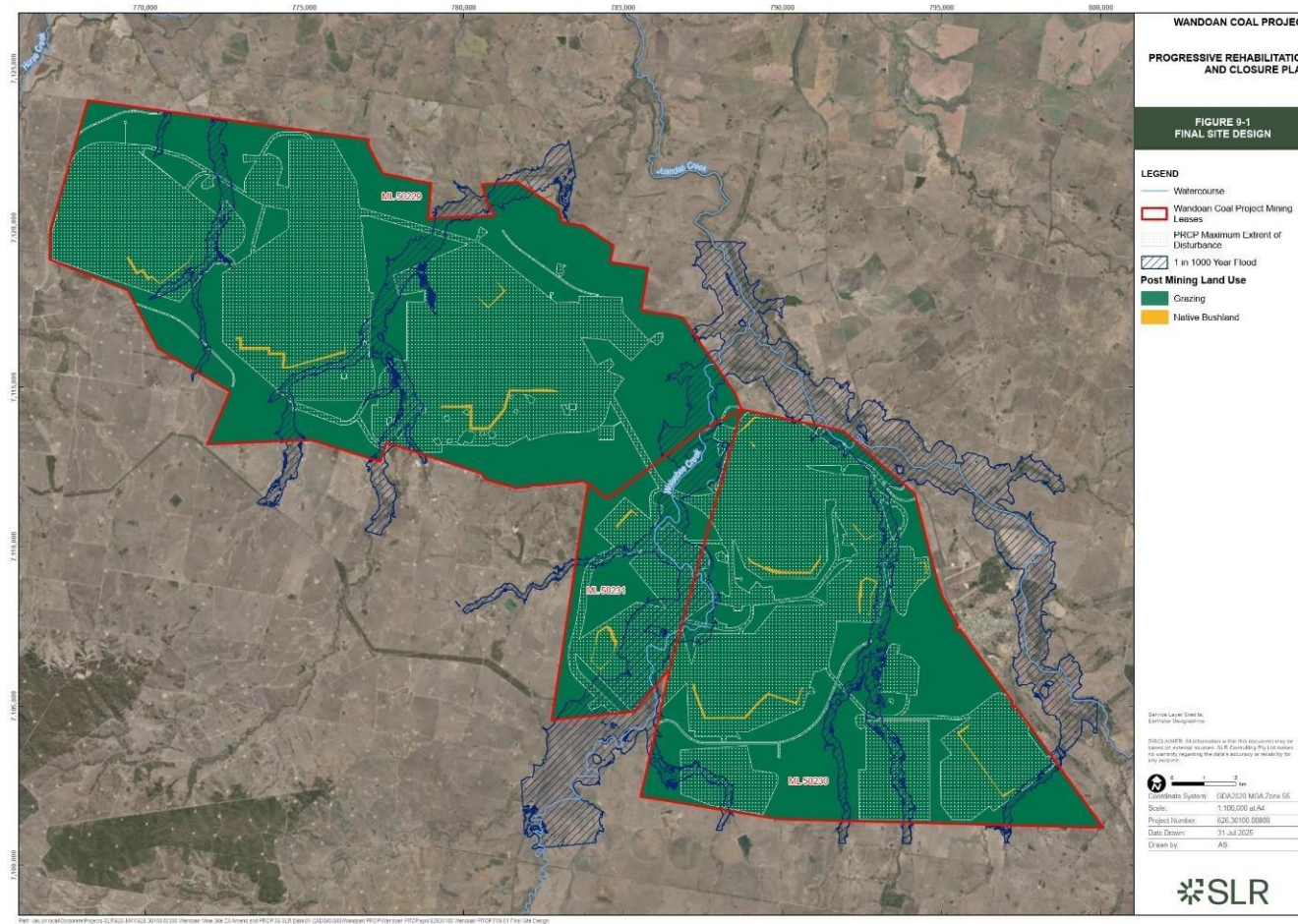
Appropriately qualified person (AQP)	means a person who has professional qualifications, training, skills and experience relevant to the nominated subject matter and can give authoritative assessment, advice and analysis on performance relative to the subject matter using the relevant protocols, standards, methods or literature.
Activity (EP Regulation)	includes that part, if any, of an activity relating to the following— (a) preparing a place for the activity before carrying out the activity; (b) rehabilitating a place after it has been used for carrying out the activity.
Contaminants	can be a gas, liquid or solid; or an odour; or an organism (whether alive or dead), including a virus; or energy, including noise, heat, radioactivity and electromagnetic radiation; or a combination of contaminants.
Environmentally problematic materials	means material that will negatively impact water quality and stability or vegetation growth.
Growth media	is defined as all soil and soil-like material that will support the final vegetation cover. This includes the topsoil and subsoil where these materials are applied independently. Where the topsoil is incorporated into the underlying subsoil/spoil, topsoil refers to the depth of incorporation and the remaining depth is regarded as subsoil. The total depth of growth media is nominally considered to be the effective plant root zone
Gully	a gully is a channel excavated by water, more than 0.3 m deep.
Rehabilitation activity	means any activity that the holder is required to carry out in relation to this PRCP schedule.
Rill	A rill is a channel excavated by water, less than 0.3 m deep.
Stabilised	means one or both of the following conditions apply: no evidence of sediment movement; sides and/or floors of erosion form are revegetated (Australian Soil and Land Survey Field Handbook Fourth Edition).
Stable condition	see section 111A of the <i>Environmental Protection Act 1994</i> .
Suitably qualified and experienced person (SQP)	for performing a regulatory function under chapter 7, part 8 (Contaminated Land) of the EP Act or another function prescribed under a regulation, means a person who— (a) has qualifications and experience relevant to performing the function; and (b) if a regulation prescribes an organisation for this paragraph—is a member of the organisation.
Vegetative groundcover	<u>m</u> Means plants, plant litter, tree leaf litter, twigs and woody debris capable of protecting the soil surface from erosion.
Weed	means: • Category 3 restricted invasive plant species, defined by the Biosecurity Act 2014; and • Weeds of National Significance, defined by Invasive Plants and Animals Committee 2016, Australian Weeds Strategy 2017 to 2027, Australian Government Department of Agriculture and Water Resources, Canberra.

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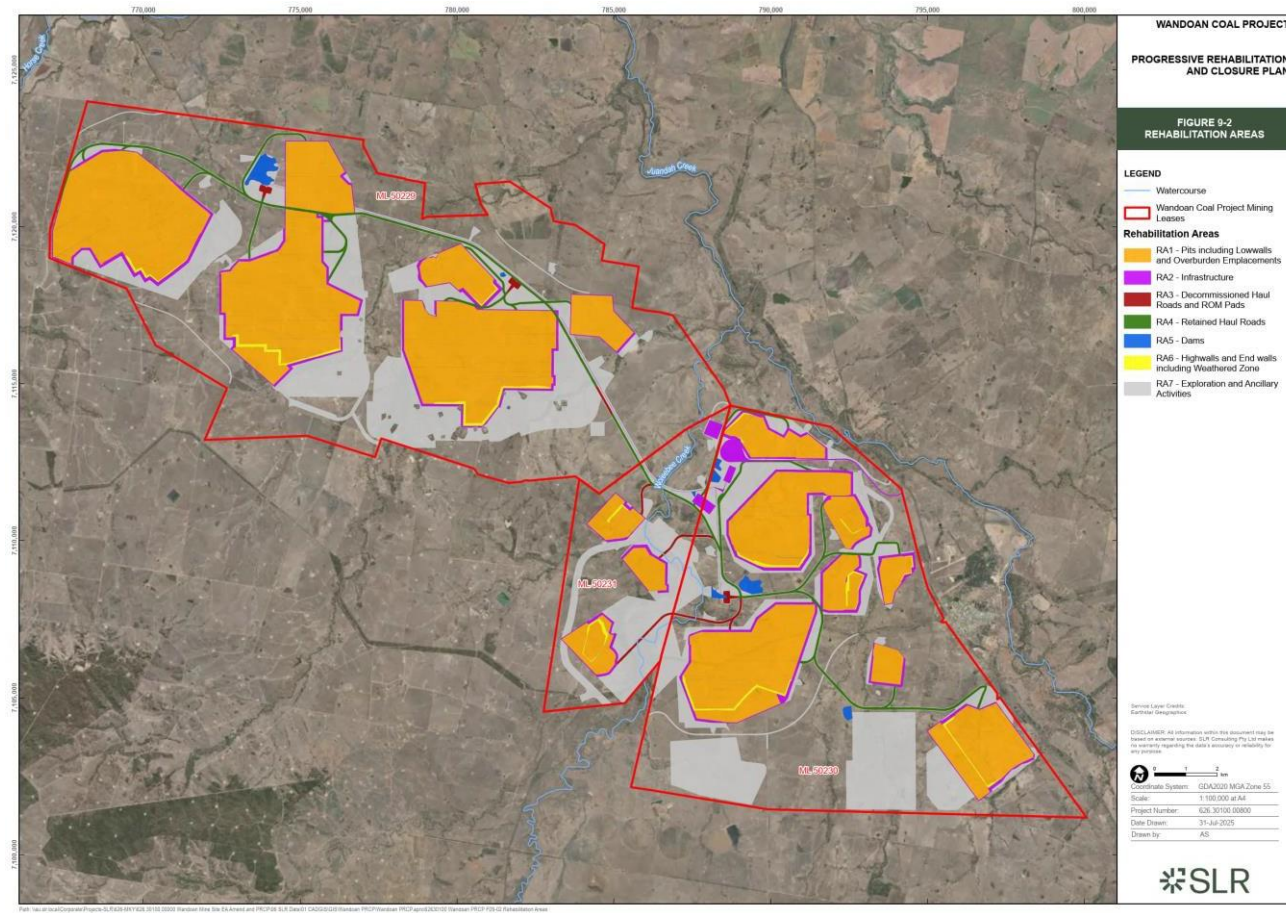
3 Section C - Final site design and reference maps

3.1 Figure 1 – Final Site Design



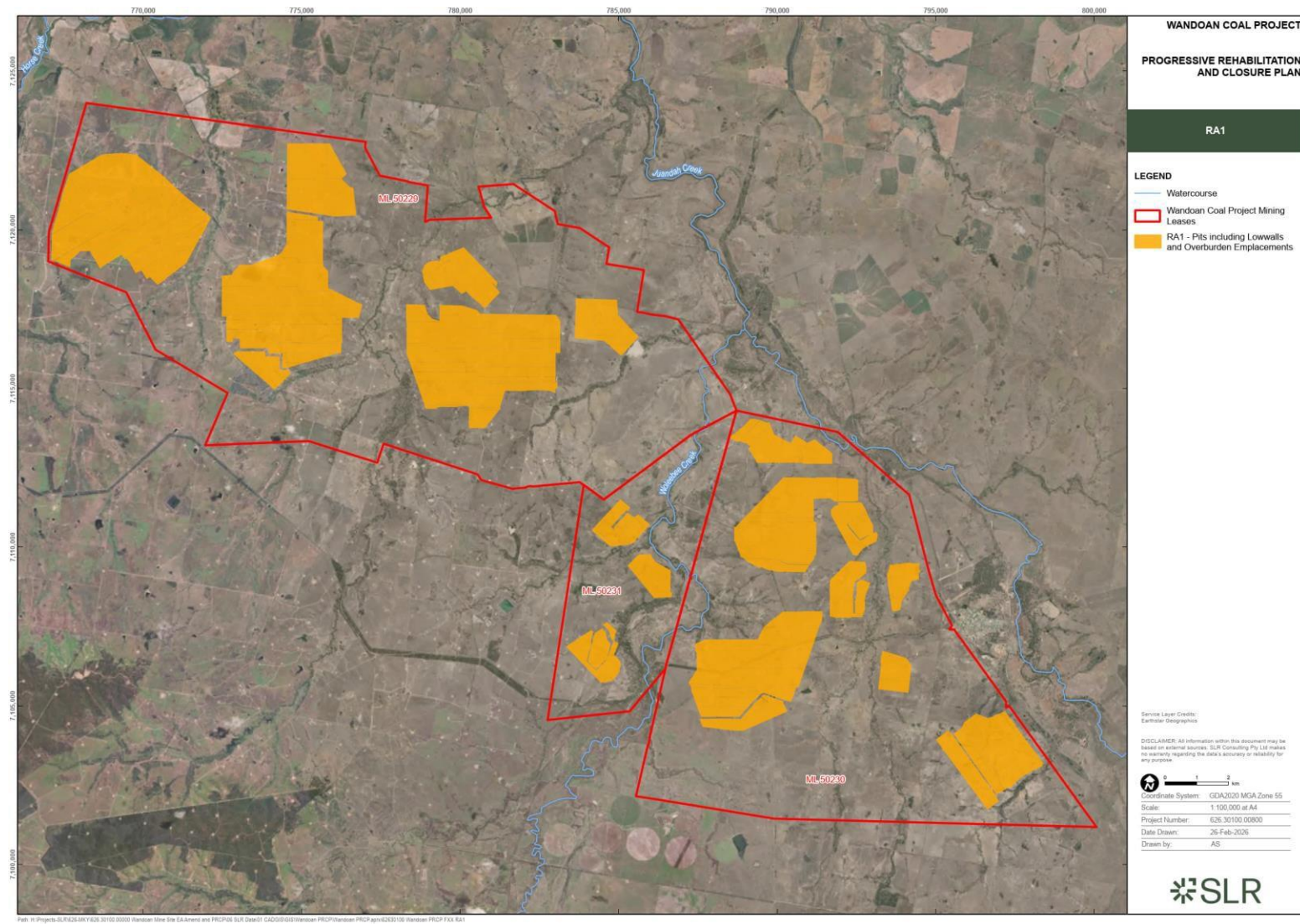
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3.2 Figure 2 – Reference Map

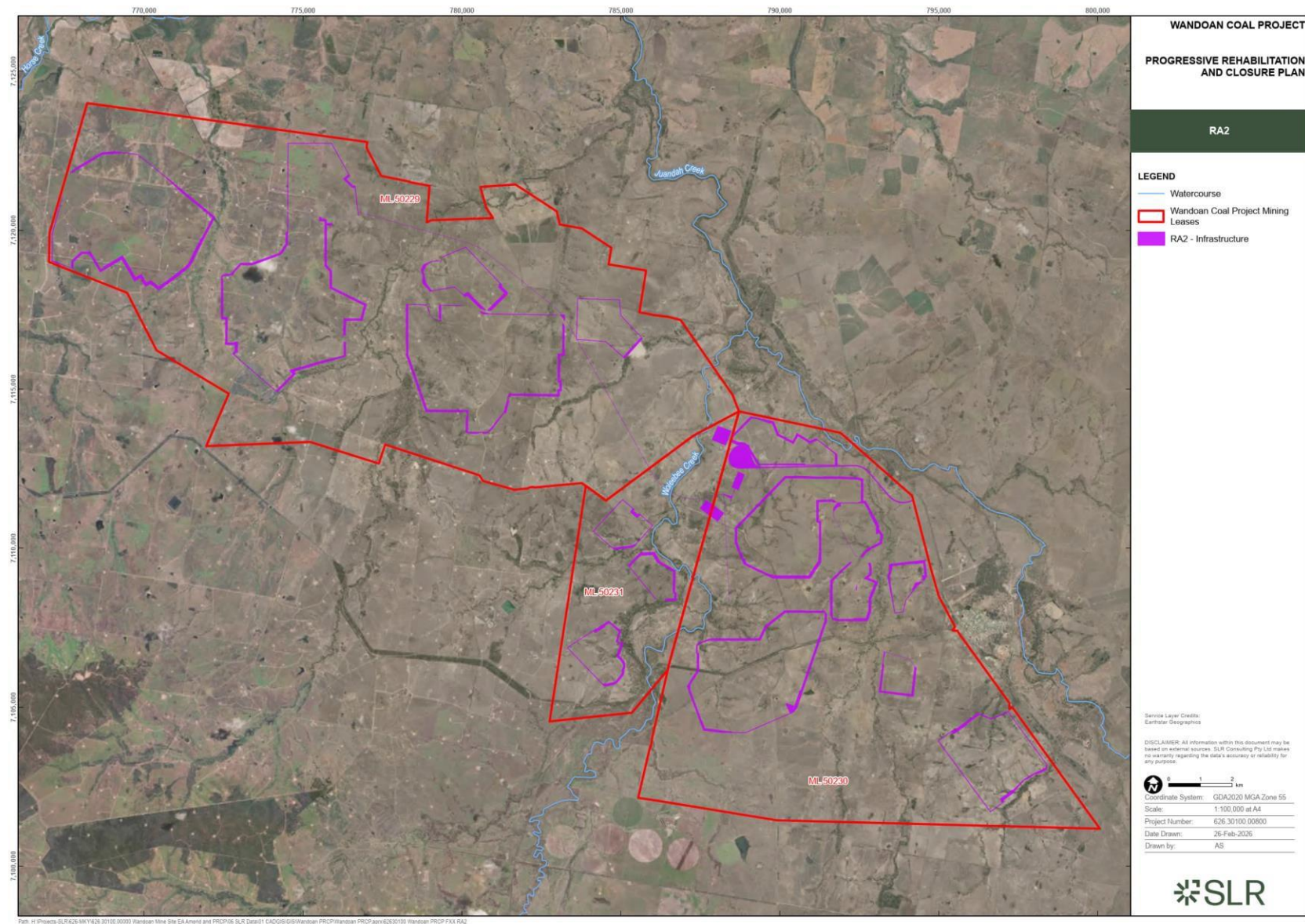
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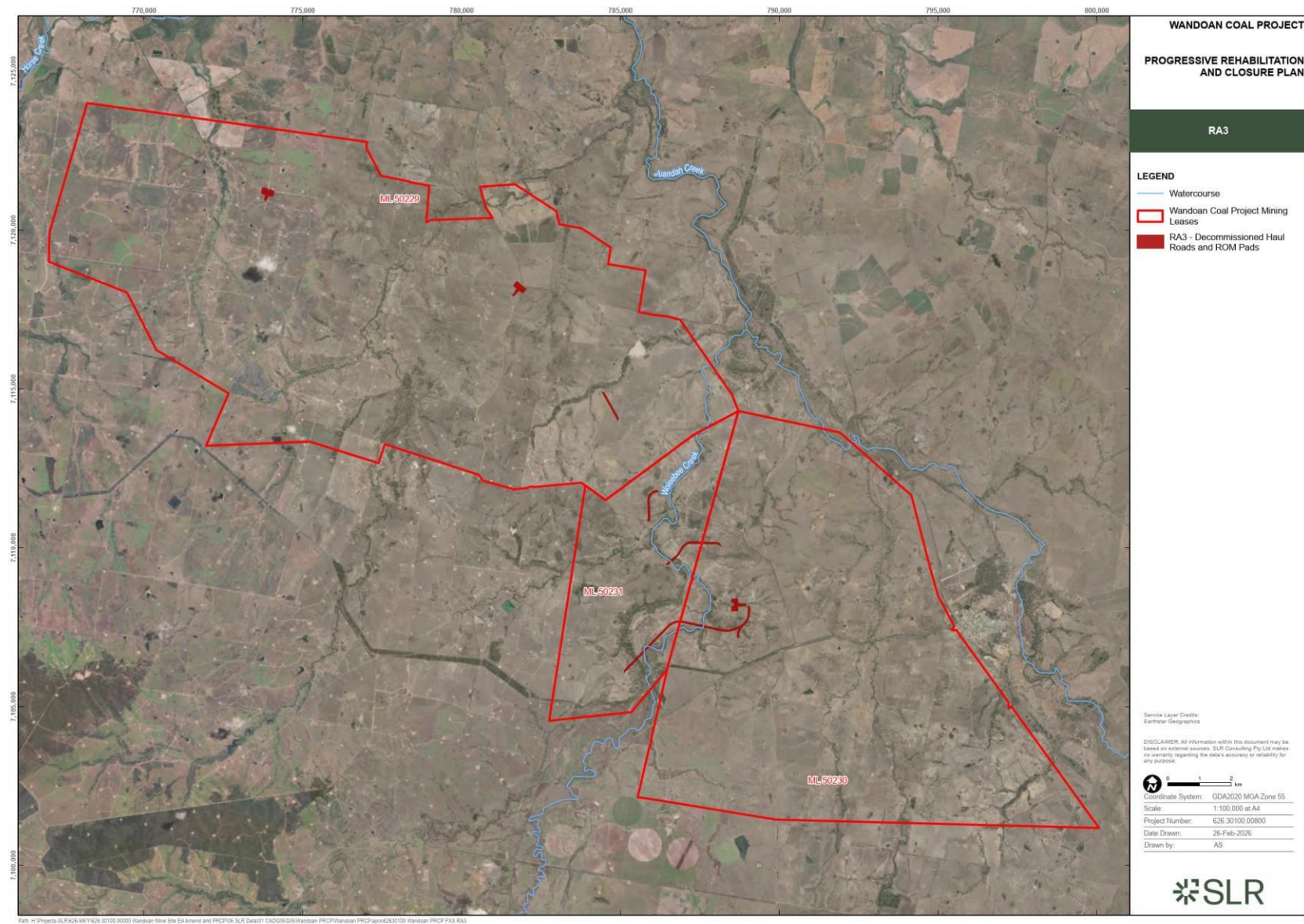
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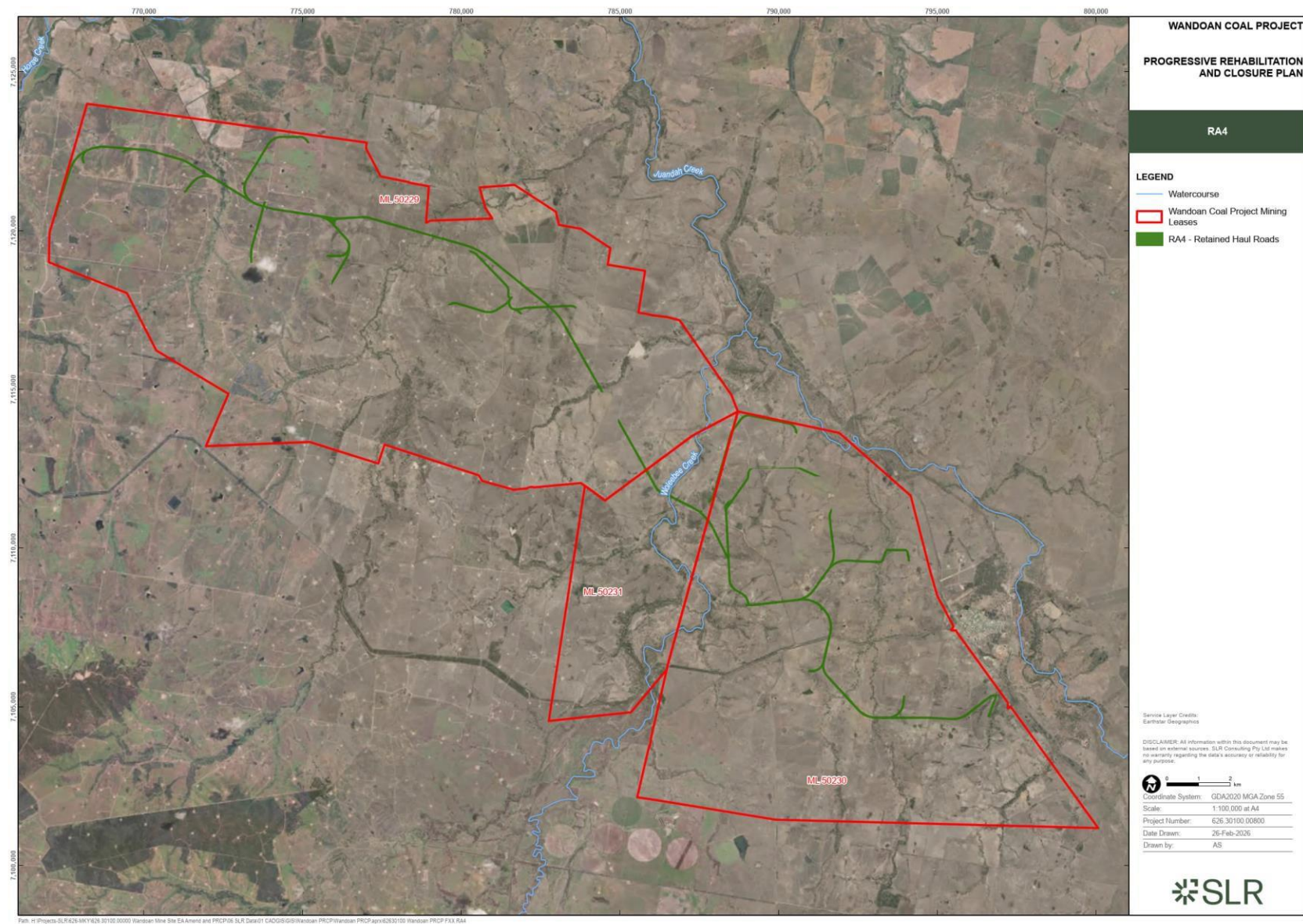
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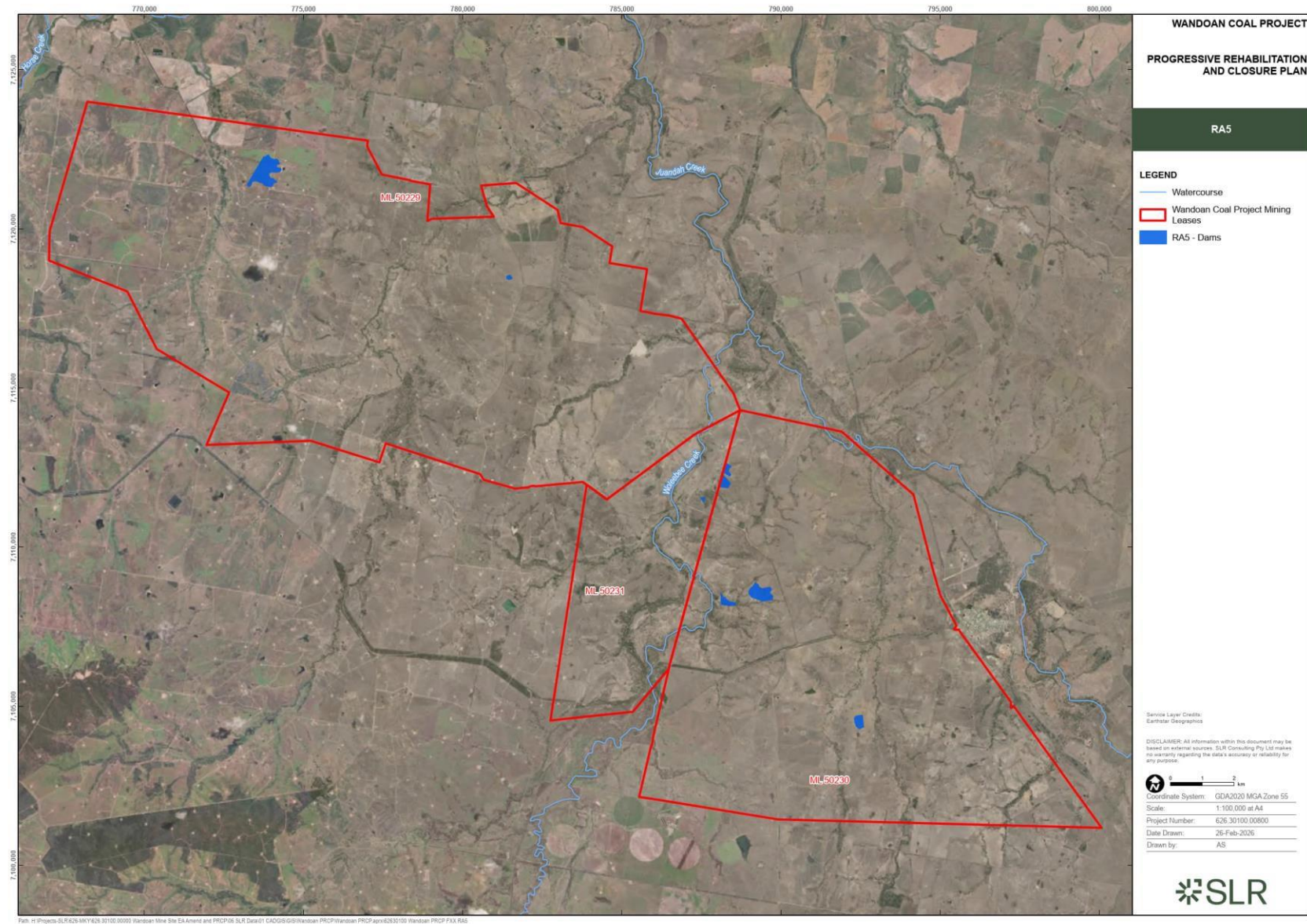
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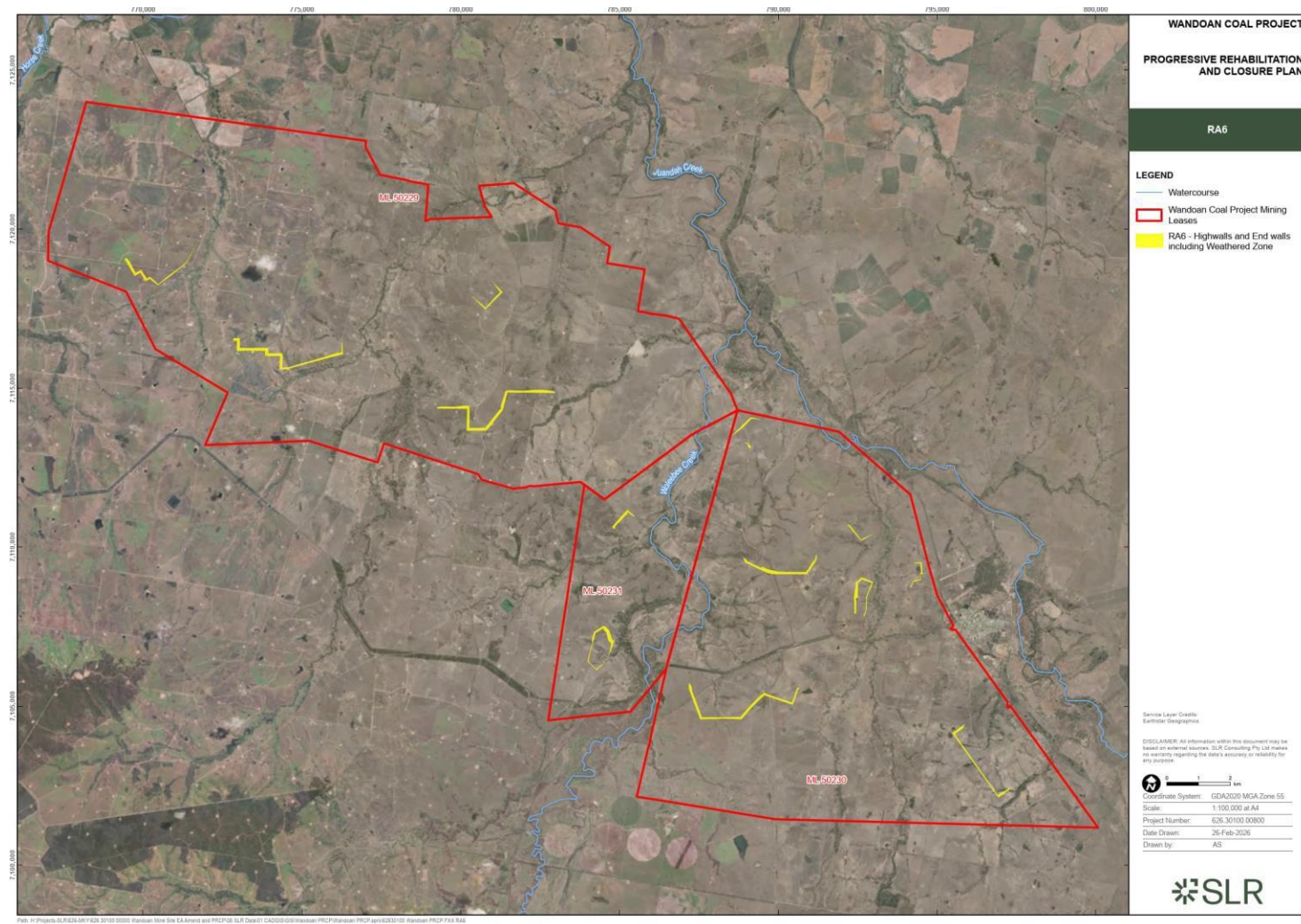
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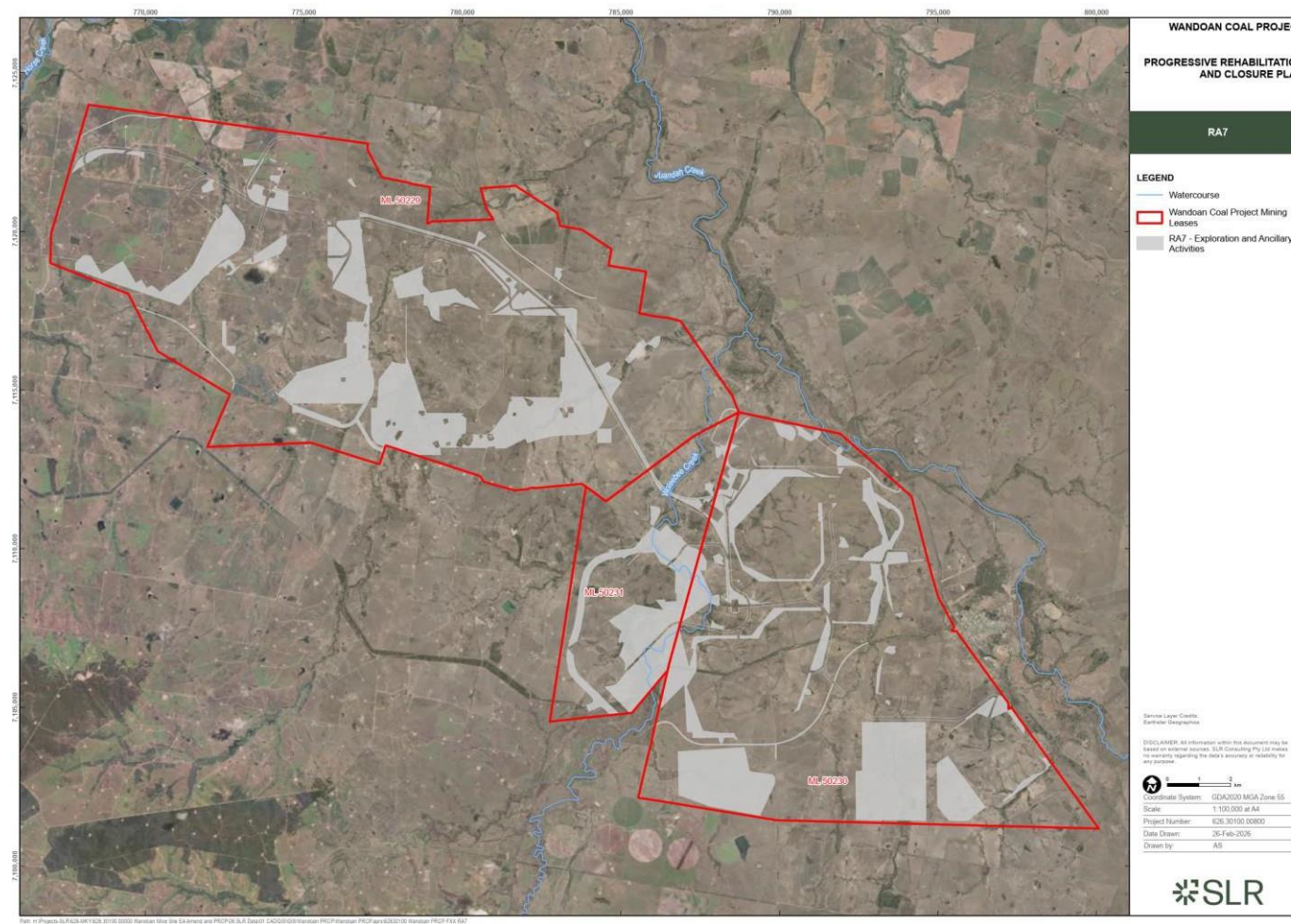
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4 Section D – Post mining land uses

The RAs in the reference map identify the relevant rehabilitation milestones.

Milestone reference	Rehabilitation milestone	Rehabilitation Area						
		RA1 Pits including Lowwalls and Overburden Emplacements	RA2 Infrastructure	RA3 Decommissioned haul roads and ROM pads	RA4 Retained Haul Roads	RA5 Water Infrastructure	RA6 Highwalls and End walls including weathered zone	RA7 Exploration and Ancillary Activities
RM1	Infrastructure decommissioning and removal	X	X					X
RM2	Identification, remediation and removal of contaminated land		X	X	X			
RM3	Landform reshaped / reprofiled	X					X	X
RM4	Carbonaceous material removed			X	X			
RM5	Surface preparation	X	X	X			X	X
RM6	Revegetation	X	X	X			X	X
RM7	Rehabilitation of water infrastructure					X		
RM8	Achievement of surface requirements	X	X	X	X	X	X	X
RM9	Achievement of post-mining land use to a stable condition	X	X	X	X	X	X	X
RM10	Achievement of post-mining land use water quality	X	X	X	X	X	X	X

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4.1 (RA1) Rehabilitation area 1

Post-mining land uses (PMLU)										
Rehabilitation area					RA1					
Relevant activities					Pits including Lowwalls and Overburden Emplacements					
Total rehabilitation area size (ha)					8383					
Commencement of first milestone: RM1					20XX + 2					
PMLU					Grazing					
Date cumulative area is available	10 December 20XX + 6	10 December 20XX + 10	10 December 20XX + 13	10 December 20XX + 21	10 December 20XX + 26	10 December 20XX + 30	10 December 20XX + 36	10 December 20XX + 41	10 December 20XX + 46	10 December 20XX + 51
Cumulative area available (ha)	176	291	361	566	770	930	1157	1947	2795	3711
Below Milestones completed by	10 December 20XX + 7	10 December 20XX + 12	10 December 20XX + 17	10 December 20XX + 22	10 December 20XX + 27	10 December 20XX + 32	10 December 20XX + 37	10 December 20XX + 42	10 December 20XX + 47	10 December 20XX + 52
Milestone Reference	Cumulative area achieved (ha)									
RM1	176	291	361	566	770	930	1157	1947	2795	3711
RM3		176	291	361	566	770	930	1157	1947	2795
RM5		176	291	361	527	710	930	1015	1772	2387
RM6		176	291	361	527	710	930	1015	1772	2387
RM8				176	291	361	527	710	930	1035
RM9					176	291	361	527	710	930
RM10										

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Date cumulative area is available	10 December 20XX + 56	10 December 20XX + 60	10 December 20XX + 65	10 December 20XX + 71	10 December 20XX + 76					
Cumulative area available (ha)	4449	5342	5939	6907	8383					
Below Milestones completed by	10 December 20XX + 57	10 December 20XX + 62	10 December 20XX + 67	10 December 20XX + 72	10 December 20XX + 77	10 December 20XX + 82	10 December 20XX + 87	10 December 20XX + 92	10 December 20XX + 97	10 December 20XX + 103
Milestone Reference	Cumulative area achieved (ha)									
RM1	4449	5342	5939	6907	8383					
RM3	3711	4449	5342	5939	6907	8383				
RM5	3711	4370	5342	5939	6799	8031	8383			
RM6	3711	4370	5342	5939	6799	8031	8383			
RM8	1772	2387	3711	4370	5342	5939	6799	8031	8383	
RM9	1035	1772	2387	3711	4370	5342	5939	6799	8031	8383
RM10										8383

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4.2 (RA2) Rehabilitation area 2

Post-mining land uses (PMLU)										
Rehabilitation area	RA2									
Relevant activities	Infrastructure									
Total rehabilitation area size (ha)	1009									
Commencement of first milestone: RM1	20XX + 4									
PMLU	Grazing									
Date cumulative area is available	10 December 20XX + 7				10 December 20XX + 28		10 December 20XX + 38	10 December 20XX + 42	10 December 20XX + 46	10 December 20XX + 52
Cumulative area available (ha)	20				109		128	246	262	378
Below Milestones completed by	10 December 20XX + 9	10 December 20XX + 14	10 December 20XX + 19	10 December 20XX + 24	10 December 20XX + 29	10 December 20XX + 34	10 December 20XX + 39	10 December 20XX + 44	10 December 20XX + 49	10 December 20XX + 54
Milestone Reference	Cumulative area achieved (ha)									
RM1	20				109		128	246	262	378
RM2	15	20			93	109		225	262	344
RM5	15	20			36	109		187	246	344
RM6	15	20			36	109		187	246	344
RM8			15	20			36	109		187
RM9				15	20			36	109	
RM10										

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Date cumulative area is available		10 December 20XX + 60	10 December 20XX + 67	10 December 20XX + 72	10 December 20XX + 77					
Cumulative area available (ha)		473	496	623	1009					
Below Milestones completed by	10 December 20XX + 59	10 December 20XX + 64	10 December 20XX + 69	10 December 20XX + 74	10 December 20XX + 79	10 December 20XX + 84	10 December 20XX + 89	10 December 20XX + 94	10 December 20XX + 96	10 December 20XX + 101
Milestone Reference	Cumulative area achieved (ha)									
RM1		473	496	623	1009					
RM2	378	473		623	898	1009				
RM5	378	473		602	752	1009				
RM6	378	473		602	752	1009				
RM8	246	344	378	473		602	752	1009		
RM9	187	246	344	378	473		602	752	1009	
RM10										1009

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4.3 (RA3) Rehabilitation area 3

Post-mining land uses (PMLU)										
Rehabilitation area				RA3						
Relevant activities				Decommissioned haul roads and ROM pads						
Total rehabilitation area size (ha)				101						
Commencement of first milestone: RM2				20XX + 70						
PMLU				Grazing						
Date cumulative area is available	10 December 20XX + 70	10 December 20XX + 77								
Cumulative area available (ha)	7	101								
Below Milestones completed by	10 December 20XX + 75	10 December 20XX + 80	10 December 20XX + 85	10 December 20XX + 90	10 December 20XX + 95	10 December 20XX + 100				
Milestone Reference	Cumulative area achieved (ha)									
RM2	7	101								
RM4	7	101								
RM5	7	71	101							
RM6	7	71	101							
RM8			7	101						
RM9				7	101					
RM10						101				

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4.4 (RA4) Rehabilitation area 4

Post-mining land uses (PMLU)										
Rehabilitation area	RA4									
Relevant activities	Retained Haul Roads									
Total rehabilitation area size (ha)	548									
Commencement of first milestone: RM2	20XX + 76									
PMLU	Grazing									
Date area is available	10 December 20XX + 76									
Cumulative area available (ha)	548									
Below Milestones completed by	10 December 20XX + 78	10 December 20XX + 79	10 December 20XX + 89	10 December 20XX + 94	10 December 20XX + 99					
Milestone Reference	Cumulative area achieved (ha)									
RM2	548									
RM4		548								
RM8			548							
RM9				548						
RM10					548					

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4.5 (RA5) Rehabilitation area 5

Post-mining land uses (PMLU)										
Rehabilitation area				RA5						
Relevant activities				Water Infrastructure						
Total rehabilitation area size (ha)				126						
Commencement of first milestone: RM7				20XX + 76						
PMLU				Grazing						
Date area is available	10 December 20XX + 76									
Cumulative area available (ha)	126									
Below Milestones completed by	10 December 20XX + 78	10 December 20XX + 88	10 December 20XX + 93	10 December 20XX + 98						
Milestone Reference	Cumulative area achieved (ha)									
RM7	126									
RM8		126								
RM9			126							
RM10				126						

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4.6 (RA6) Rehabilitation area 6

Post-mining land uses (PMLU)										
Rehabilitation area				RA6						
Relevant activities				Highwalls and End walls including weathered zone						
Total rehabilitation area size (ha)				212						
Commencement of first milestone: RM3				20XX + 26						
PMLU				Native Bushland						
Date cumulative area is available	10 December 20XX + 26		10 December 20XX + 42	10 December 20XX + 50	10 December 20XX + 60		10 December 20XX + 70	10 December 20XX + 76		
Cumulative area available (ha)	20		58	99	134		153	212		
Below Milestones completed by	10 December 20XX + 31	10 December 20XX + 36	10 December 20XX + 51	10 December 20XX + 56	10 December 20XX + 66	10 December 20XX + 71	10 December 20XX + 76	10 December 20XX + 81	10 December 20XX + 86	10 December 20XX + 91
Milestone Reference	Cumulative area achieved (ha)									
RM3	20		58	99	134		153	212		
RM5		20	58	99	134		153	189	212	
RM6		20	58	99	134		153	189	212	
RM8			20		58	99		134		153
RM9				20		58	99		134	
RM10										

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Date cumulative area is available										
Cumulative area available (ha)										
Below Milestones completed by	10 December 20XX + 96	10 December 20XX + 101	10 December 20XX + 102	10 December 20XX + 107						
Milestone Reference	Cumulative area achieved (ha)									
RM3										
RM5										
RM6										
RM8	189	212								
RM9	153	189	212							
RM10				212						

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4.7 (RA7) Rehabilitation area 7

Post-mining land uses (PMLU)										
Rehabilitation area				RA7						
Relevant activities				Exploration and Ancillary Activities						
Total rehabilitation area size (ha)				6627						
Commencement of first milestone: RM1				20XX + 102						
PMLU				Grazing						
Date area is available	10 December 20XX + 102									
Cumulative area available (ha)	6627									
Below Milestones completed by	10 December 20XX + 103	10 December 20XX + 108	10 December 20XX + 109	10 December 20XX + 119	10 December 20XX + 124	10 December 20XX + 129				
Milestone Reference	Cumulative area achieved (ha)									
RM1	6627									
RM3		6627								
RM5			6627							
RM6			6627							
RM8				6627						
RM9					6627					
RM10						6627				

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5 Section E – Rehabilitation area milestones

Milestone reference	Rehabilitation milestone	Milestone Criteria
RM1	Infrastructure decommissioned and removed	1.1 With the exception of any infrastructure to remain as part of the post-mining land use (PMLU) or to be retained under landholder agreement, the following are complete: (a) All services disconnected and removed; (b) All buildings and associated infrastructure dismantled and removed offsite. (c) All hardstand, concrete areas and roads (bitumen, blue metal, aggregate etc.) removed. (d) All fencing and associated foundations removed. (e) All pipelines drained and removed. (f) All waste not authorised to be disposed of on-site under EA EPML00297613 removed. (g) All drillholes, bores, sediment ponds and sumps decommissioned. (h) All machinery and equipment, not required for rehabilitation works removed from site. (i) Watercourse crossings and culverts removed. 1.2 Below-ground infrastructure and services deeper than 0.5m in relation to the final landform surface may be retained provided: (a) All pipelines have been drained and capped or filled with inert material; and (b) All below-ground infrastructure to be retained is mapped; and (c) The intended PMLU is not compromised; and (d) There is no ongoing risk of environmental harm. 1.3 Confirm that for exploration bores, water monitoring bores, dewatering bores and bores with diameter up to 300mm): (a) Boreholes grouted and/or plugged. (b) Boreholes capped 0.5 m below surface. (c) Decommission of exploration bores completed in accordance with 'Eligibility Criteria and Standard Conditions for Exploration and Mineral Development Projects' methodology.
RM2	Contaminated land remediated	2.1 Contaminated Land Investigation Document completed in accordance with the EP Act, including a site investigation report, and, where required, a Validation Report and/or a draft Site Management Plan. 2.2 Contaminated water and sediment removed from dams. 2.3 Contaminated and hazardous material either remediated in-situ or removed/transported to facility lawfully able to accept the material. 2.4 Suitably Qualified Person (SQP) provides a suitability statement that confirms the land is not unsuitable for the PMLU.
RM3	Landform reshaped / reprofiled	Applicable to all RAs: 3.1 Geotechnical assessment undertaken by an AQP prior to construction confirms that the landform design will achieve long-term stability, with a Factor of safety (FOS) ≥ 1.5 at the setback distance for highwalls. Where highwalls remain, competent

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		safety bund or equivalent landform installed at minimum FoS ≥ 1.5 to prevent access to the voids constructed to the following specifications: (a) A minimum 2m in height; (b) A minimum of 5m base width; and (c) Constructed from non-weathered, non-dispersive dumped rockfill. 3.2 All major earthworks are completed to achieve final landform design. 3.3 All landforms are shaped to be free draining except for reprofiled void depressions. Summer Hill, Mud Creek, Woleebee North Satellite, Woleebee Creek, Woleebee, Austinvale, Frank Creek and Wubagul (within RA6): 3.4 Reprofiled to create void depressions and may contain ephemeral waterbodies. For RA1: 3.5 External batters of overburden emplacements have a maximum slope of 18%. 3.6 Final void lowwall slopes are $\leq 22\%$. 3.7 Where the waste placement strategy of tailings/reject encapsulation within overburden emplacements exists, a separation offset of 20m between the encapsulation cell and the nearest exposed final batter is required. For RA6: 3.8 External batters of overburden emplacements have a maximum slope of 18%. 3.9 Highwall weathered zones have been battered back to $\leq 22\%$.
RM4	Carbonaceous material removed	4.1 Carbonaceous material removed from all haul roads by scalping to a depth of ≥ 300 mm. 4.2 Carbonaceous material removed from ROM by scalping to a depth of ≥ 500 mm.
RM5	Surface prepared	5.1 Prior to placement on landform, plant growth media is ameliorated and tested by an AQP to confirm the parameters in Appendix 1 – Soil Quality Criteria are met. 5.2 Topsoil/growth media placed to a depth of: (a) ≥ 100 mm for infrastructure areas and roads, where required. (b) ≥ 200 mm for overburden emplacements and lowwall areas. (c) ≥ 200 mm for weathered zones of highwalls. 5.3 Deep ripping of compacted surfaces, at least 200mm into soil/subsoil profile along contour of slopes.
RM6	Surface Revegetated	6.1 Seeding completed using seed mix and sowing rates described in Appendix 2 – Species Seed Mixes and Seeding Rates. 6.2 Stock exclusion fencing (physical or virtual) has been established to prevent stock from grazing newly seeded areas.
RM7	Rehabilitation of water infrastructure	7.1 All dams, and ephemeral waterbodies which are to remain as part of the PMLU or are to be retained as evidenced by a written and signed landholder agreement for their retainment, comply with the following: (a) Safely accessible by humans and livestock; (b) All contaminated sediment has been removed; and (c) Must meet ANZECC (2000) livestock drinking water no adverse effects guidelines for beef cattle (electrical

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		conductivity is $\leq 5,970 \mu\text{S}/\text{cm}$) during the wet season (November to April). 7.2 All water infrastructure which are not to remain or be retained under criterion RM7.1, comply with the following: (a) Where present, liners are removed; (b) All contaminated sediment has been removed; and (c) Earthworks are completed to decommission dam walls.
RM8	Achievement of surface requirements	8.1 With respect to erosion: (a) No evidence of erosion classified as 'moderate' or 'severe' as defined by Appendix 3 – Erosion Classification Framework; (b) Any erosion present will not compromise the achievement of a PMLU to a stable condition; and (c) Erosion requiring intervention has been remediated and does not impact achieving the PMLU. Grazing PMLU 8.2 Vegetative groundcover is $\geq 65\%$. 8.3 Minimum vegetation composition (per hectare (averaged)) of at least: (a) three species of 3P native pasture species; (b) two native legumes; and (c) one native shade tree species established. Native Bushland PMLU 8.5 Vegetative groundcover and / or rock cover is $\geq 50\%$. 8.6 A rehabilitation performance assessment is completed using the GCAA rehabilitation monitoring methodology outlined in Appendix 4 – Rehabilitation Performance Method of Assessment.
RM9	Achievement of post-mining land use to a stable condition	9.1 Weed presence is less than 10% of total vegetation cover. 9.2 An AQP certifies that there is no erosion classified as 'moderate' or 'severe' as defined by Attachment 2 – Erosion Classification Framework. 9.3 Despite RM9.2 gullies are acceptable in the achievement of a stable landform provided they meet the following criteria as certified by an AQP: (a) does not exceed 1m in depth at any point; and (b) has not exposed environmentally problematic materials; and (c) the cause of the gully is known and has been resolved; and (d) has established and persistent vegetation cover, and/ or rock armouring at the head of the gully; and (e) is in a stabilised state, demonstrated by monitoring data over a 5-year period; and (f) does not provide a safety hazard within the context of the PMLU; and (g) are isolated. 9.4 Engineered Structures to remain in the final landform s (e.g., rock drains), must be certified by an AQP as stable and can be expected to remain stable and functional.

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		Native Bushland PMLU: 9.5 For highwalls in the weather zone: (a) rehabilitation performance assessment is completed using the GCAA rehabilitation monitoring methodology outlined in Appendix 4 – Rehabilitation Performance Method of Assessment. (b) Vegetative groundcover and / or a mixture of vegetative and rock cover is $\geq 60\%$. 9.6 Highwalls in the unweathered zone must be certified by an AQP as having achieved a stable condition. Grazing PMLU: 9.7 $>75\%$ established and self-sustaining vegetative groundcover of species as listed in Appendix 2 – Species Seed Mixes and Seeding Rates. 9.8 Minimum vegetation composition (per hectare (averaged)) of: (a) three species of 3P native pasture species; (b) two native legumes; and (c) one native shade tree species, present. 9.9 Land Suitability assessment undertaken by an AQP confirms that land has achieved a land suitability class 3 or better for cattle grazing, or not different from pre-mining class if it is class 4. as defined in the ‘Guidelines for Agricultural Land Evaluation in Queensland’ (State Department of Queensland, 2015) for low intensity grazing.
RM10	Achievement of post-mining land use water quality	10.1 Surface water quality results monitored monthly during flow at, but not limited to, downstream locations specified in Appendix 7 – Surface Water Monitoring Locations, must not exceed the limits in Appendix 8 - Surface Water Quality Limits, for a minimum of 5 consecutive years. 10.2 If (A) the surface water quality results exceeds RM10.1, and (B) if there is flow at both the upstream and downstream monitoring location for each creek; then, each year by 1 November, an AQP must complete and provide to the administering authority an assessment of the cause of the exceedance and risk of rehabilitation not achieving a stable condition. Where the assessment concludes: (a) That there is a low risk to achieving a stable condition, then no further action is to be taken; (b) That there is a risk greater than low to achieving a stable condition, then an assessment of potential environmental harm and any changes or rectification actions to rehabilitation activities must be determined and implemented. 10.3 If RM10.2(b) is triggered, then the 5-year timeframe under RM10.1 is reset. 10.4 For a minimum of 5 consecutive years groundwater quality must be monitored quarterly at, but not limited to, compliance bores/locations specified in Appendix 5 – Groundwater Monitoring Bores, for all quality characteristics listed in Appendix 6 – Groundwater Quality Limits. 10.5 Groundwater quality results must not exceed the limits in Appendix 6 – Groundwater Quality Limits, for 3 consecutive results.

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6 Section F – Attachments

6.1 Appendix 1 – Soil Quality Criteria

Parameter	Criteria*
	RM5
pH	6 – 8.5
Electrical Conductivity	< 1800 µS/cm
Nitrate	> 5 mg/kg
Total Kjeldahl Nitrogen	> 500 mg/kg
Total Phosphorus	≥ 50 mg/kg
Exchangeable Sodium Percentage	≤ 6 %

*As per condition PRCP10, site specific data will be provided.

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6.2 Appendix 2 - Species Seed Mixes and Seeding Rates

Scientific Name	Common Name	Application Rate (kg/ha)
Native bushland trees (T) / shrubs (S) (Native Bushland PMLU)		
<i>Acacia harpophylla</i> (T)	Brigalow	Between 6-10 species from the list with bulk seed at 3 kg/ha (assuming some chaff and impurities in seed lots). Use 1.5 kg/ha if using pure seed for trees. And Between 8-12 species from the list with bulk seed at 4 kg/ha, subject to availability of seed stock for shrubs.
<i>Acacia oswaldii</i> (T)	Umbrella Wattle	
<i>Acacia pendula</i> (T)	Weeping Myall	
<i>Acacia salicina</i> (S)	Sally Wattle	
<i>Acacia stenophylla</i> (T)	Shoestring Acacia	
<i>Alectryon diversifolius</i> (T)	Scrub Boonaree	
<i>Alectryon oleifolius</i> (T)	Boonaree	
<i>Allocasuarina luehmannii</i> (T)	Bull Oak	
<i>Alphitonia excelsa</i> (T)	Soap Tree	
<i>Atalaya hemiglauca</i> (S)	Whitewood	
<i>Bauhinia carronii</i> (T)	Bean Tree	
<i>Brachychiton populneus</i> (T)	Kurrajong	
<i>Brachychiton rupestris</i> (T)	Queensland Bottle Tree	
<i>Capparis lasiantha</i> (S)	Nipan	
<i>Carissa ovata</i> (S)	Currant bush	
<i>Casuarina cristata</i> (T)	Belah	
<i>Citrus glauca</i> (S)	Desert Lime	
<i>Corymbia tessellaris</i> (T)	Moreton Bay Ash	
<i>Dodonaea viscosa</i> (S)	Hopbush	
<i>Ehretia membranifolia</i> (T)	Weeping Koda	
<i>Eremophila bignoniiflora</i> (S)	Bignonia Emu-bush	
<i>Eremophila deserti</i> (S)	Turkey Bush	

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<i>Eremophila maculata</i> (S)	Spotted Emu-bush	
<i>Eremophila mitchellii</i> (S)	Budda	
<i>Eucalyptus crebra</i> (T)	Narrow-leaved red ironbark	
<i>Eucalyptus melanophloia</i> (T)	Narrow-leaved ironbark	
<i>Eucalyptus orgadophila</i> (T)	Silver-leaved ironbark	
<i>Eucalyptus populnea</i> (T)	Poplar Box	
<i>Flindersia australis</i> (T)	Australian Teak	
<i>Geijera parviflora</i> (S)	Wilga	
<i>Grevillea striata</i> (S)	Beefwood	
<i>Lysiphyllum carronii</i> (T)	Queensland Ebony	
<i>Notelaea macrocarpa</i> (S)	Native Olive	
<i>Psyrdrax oleifolia</i> (S)	Wild Lemon	
Native bushland grass / legumes (Native Bushland PMLU)		
<i>Ancistrachne uncinulata</i>	Hooky Grass	3-6 species from the list with a bulked seed weight of 3 kg/ha.
<i>Atriplex muelleri</i>	Lagoon Saltbush	
<i>Aristida caput-medusae</i>	Many-headed Wiregrass	
<i>Aristida latifolia</i>	Feathertop Wiregrass	
<i>Aristida personata</i>	Purple Wiregrass	
<i>Boerhavia dominii</i>	Tarvine	
<i>Bothriochloa bladhii</i>	Forest Bluegrass	
<i>Bothriochloa ewartiana</i>	Creeping Bluegrass	
<i>Bothriochloa insculpta</i>	Desert Bluegrass	
<i>Breynia oblongifolia</i>	Coffee bush	
<i>Chloris divaricata</i>	Slender Chloris	
<i>Cyperus fulvus</i>	Sticky Sedge	
<i>Cyperus gracilis</i>	Slender Flat Sedge	

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<i>Dichanthium sericeum</i>	Queensland Bluegrass	
<i>Echinochloa esculenta</i>	Jap Millet	
<i>Einadia nutans</i>	Climbing Saltbush	
<i>Enchylaena tomentosa</i>	Ruby Saltbush	
<i>Enneapogon lindleyanu</i>	Lindley Nineawn	
<i>Enteropogon acicularis</i>	Curly Windmill Grass	
<i>Enteropogon unispiceus</i>	Windmill Grass	
<i>Eragrostis megalosperma</i>	Lovegrasses	
<i>Eragrostis spartinoides</i>	Lovegrasses	
<i>Goodenia glabra</i>	Shiny pansy	
<i>Heteropogon contortus</i>	Black Speargrass	
<i>Paspalidium caespitosum</i>	Brigalow Grass	
Grazing pasture / legumes (Grazing PMLU)		
<i>Bothriochloa bladhii</i>	Creeping Bluegrass / Forest Bluegrass	3-6 species (including 1-2 legumes) from the list with a bulked seed weight of 3 kg/ha; and For 3P species, 3-6 species from the list with a bulked seed weight of 7 kg/ha.
<i>Astrebula lappacea</i>	Curly Mitchell Grass	
<i>Astrebula squarrosa</i>	Bull Mitchell Grass	
<i>Bothriochloa ewartiana</i>	Desert Bluegrass	
<i>Clitoria ternatea</i>	Butterfly Pea	
<i>Desmanthus virgatus</i>	Desmanthus	
<i>Dichanthium sericeum</i>	Silky Bluegrass / Queensland Bluegrass	
<i>Digitaria brownii</i>	Cotton Panic	
<i>Digitaria ciliaris</i>	Summer Grass	
<i>Echinochloa esculenta</i>	Jap Millet	
<i>Enchylaena tomentosa</i>	Ruby Saltbush	
<i>Enteropogon acicularis</i>	Curly Windmill Grass	
<i>Heteropogon contortus</i>	Black Speargrass	
<i>Megathyrsus maximus</i>	Green Panic	

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<i>Panicum effusum</i>	Hairy Panic	
<i>Panicum maximum</i>	Gatton Panic	
<i>Paspalidium caespitosum</i>	Brigalow Grass	
<i>Paspalidium globoideum</i>	Shot Grass	
<i>Stylosanthes scabra</i>	Shrubby Stylo	
<i>Stylosanthes seabrana</i>	Caribbean Stylo	
<i>Themeda triandra</i>	Kangaroo Grass	
Grazing pasture shade trees (Grazing PMLU)		
<i>Eucalyptus crebra</i>	Narrow Leafed Ironbark	1-2 species from the list with a bulked seed weight of 1 kg/ha.
<i>Eucalyptus melanophloia</i>	Silver Leafed Ironbark	
<i>Eucalyptus orgadophila</i>	Mountain Coolibah	
<i>Eucalyptus populnea</i>	Poplar Box	
<i>Lysiphyllum carronii</i>	Red Bauhinia	

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6.3 Appendix 3 – Erosion Classification Framework

Erosion classification	Minor	Moderate	Severe
Sheet erosion	Shallow soil deposits downslope	Partial exposure of roots; moderate soil deposits downslope	Loss of surface horizon; root exposure; moderate substantial soil deposits downslope
Rill and gully erosion	<0.3m deep Occasional rills	>0.3m deep Common rills	>0.3m deep Numerous rills forming corrugated ground surface
Tunnel erosion	Absent	Absent	Present
Mass movement	Absent	Absent	Present

Erosion form definitions: NCST (2024) Australian Soil and Land Survey Field Handbook, 4th edition. The National Committee on Soil and Terrain. CSIRO Publishing, Collingwood, Australia.

* Rill frequency assessed on the contour over entirety of rehabilitation area (not only features that intersect a monitoring transect).

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6.4 Appendix 4 – Rehabilitation Performance Method of Assessment

Parameter	Method
Tree canopy height	Five 5x10m subplots in 10x50m plot. All woody species over 2m measured
Recruitment of dominant canopy spp.	Five 5x10m subplots in 10x50m plot
	Assess number of individuals per framework species, recruitment
Native tree spp. richness	Five 5x10m subplots in 10x50m plot
	Assess number of individuals per framework species, recruitment
Tree canopy cover	100m transect using line intercept method (Grieg-Smith 1964)
Shrub cover	100m transect using line intercept method (Grieg-Smith 1964)
Coarse woody debris	Five 5x10m subplots in 10x50m plot
Native plant spp. richness	Five 5x10m subplots in 10x50m plot
Non-native cover	Non-natives species richness recorded (see below)
Native perennial grass cover	Recorded as part of overall live ground cover in five 1x1m quadrats every 10m along transect
Organic litter, rock, bare, cryptograms	Five 1x1m quadrats every 10m along transect
Slope	At each transect
Soils	Bulk sample from five sub-samples at 10m Intervals along transect. Assessed for suite of variables
Erosion	Record distance along transect where present, severity rating 1 (no erosion) to 5 (gully >1m deep)
Non-native spp. richness	Five 5x10m subplots in 10x50m plot
Biomass	Five 1x1m quadrats every 10m along transect
Free water	Visually estimated at three points at 0, 25, 50m along transect

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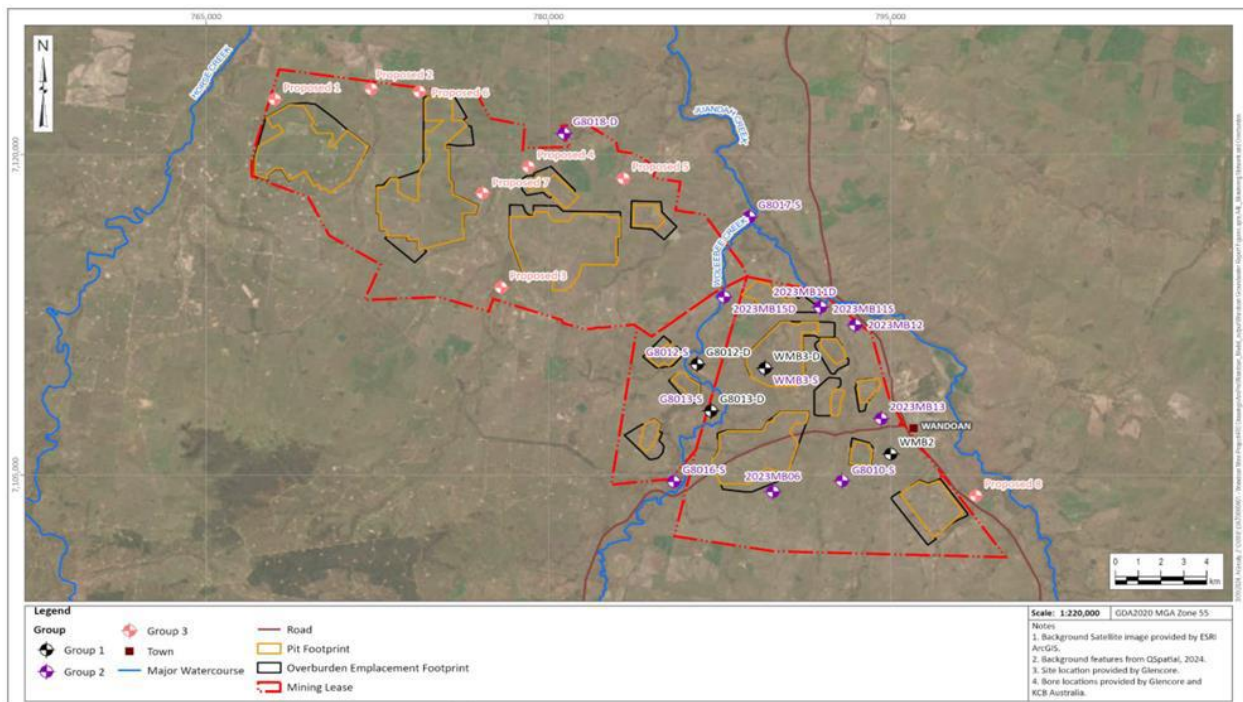
6.5 Appendix 5* – Groundwater Monitoring Bores

Monitoring Bore	Hydrogeological Unit	Group	Location	
			Latitude (WGS84)	Longitude (WGS84)
WMB2	WCM (Macalister Lower)	Group 1	-26.1353	149.9503
WMB3-D	WCM (Wambo)	Group 1	-26.1002	149.8944
G8012-D	WCM	Group 1	-26.0991	149.8647
G8013-D	WCM	Group 1	-26.1187	149.8712
WMB3-S	WCM (Macalister Upper)	Group 2	-26.1002	149.8944
G8010-S	Alluvium	Group 2	-26.147	149.9294
G8012-S	Alluvium	Group 2	-26.0991	149.8647
G8013-S	Alluvium	Group 2	-26.1187	149.8712
G8016-S	Alluvium	Group 2	-26.1489	149.8556
G8017-S	Alluvium	Group 2	-26.0364	149.886
G8018-D	WCM	Group 2	-26.0028	149.8041
2023MB06	Sandstone	Group 2	-26.1522	149.8992
2023MB11D	WCM (Wambo)	Group 2	-26.0739	149.918
2023MB11S	Alluvium	Group 2	-26.0739	149.9181
2023MB12	WCM (Wambo)	Group 2	-26.0811	149.9335
2023MB13	WCM (Macalister Upper)	Group 2	-26.1205	149.9458
2023MB15D	WCM (Wambo)	Group 2	-26.0704	149.8758
Proposed 1		Group 3		
Proposed 2		Group 3		
Proposed 3		Group 3		
Proposed 4		Group 3		
Proposed 5		Group 3		
Proposed 6		Group 3		
Proposed 7		Group 3		
Proposed 8		Group 3		

* Appendix 5 including Figure 3 to be updated upon completion of PRCP10 f)

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Figure 3. Groundwater monitoring locations

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6.6 Appendix 6* – Groundwater Quality Limits

*As per condition PRCP10, site specific data will be provided.

Parameter	Unit	Group 1 bores				Group 2 bores - Alluvium					Group 2 bores – WCM ⁴				DGV
		WMB2	WMB3- D	G8012- D	G8013- D	G8012-S	G8013- S	G8016- S	G8017- S	2023MB11S	G8018-D	2023MB12	2023MB13	2023MB15D	
pH	-	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.0 to 9.0	6.5-8.5 ¹
EC	µS/cm	20,374	26,412	5,853	16,974	20,113	20,113	20,113	20,113	20,113	20,372	20,372	20,372	20,372	6040 ²
Sulfate	mg/L	2.5	16.0	5.9	3.8	236	236	236	236	236	24	24	24	24	34 ²
Aluminium	µg/L	55	55	55	55	55	55	55	55	55	55	55	55	55	55 ³
Arsenic	µg/L	13	13	13	13	13	13	13	13	13	13	13	13	13	13 ³
Boron	µg/L	940	940	940	940	940	940	940	940	940	940	940	940	940	940 ³
Copper	µg/L	7.1	7.6	4.1	3.8	5.4	5.4	5.4	5.4	5.4	8	8	8	8	1.4 ³
Molybdenum	µg/L	34	34	34	34	34	34	34	34	34	34	34	34	34	34 ³
Nickel	µg/L	12	20	11	11	11	11	11	11	11	11	11	11	11	11 ³
Selenium	µg/L	5	5	5	5	5	5	5	5	5	5	5	5	5	5 ³
Uranium	µg/L	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5 ³
Zinc	µg/L	71	216	43	40	29	29	29	29	29	114	114	114	114	8 ³
Iron	µg/L	Monitored for interpretative reasons													
Major ions	mg/L	Monitored for interpretative reasons													

NOTES:

¹Dawson River water quality objectives

²Fitzroy groundwater: water quality objectives (aquatic ecosystem) according to water chemistry zone 32

³ANZG (2018)

⁴ 'WCM' refers to the Walloon Coal Measures

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Value
Interim ¹ - ANZG Default Guideline Value 95% Species Protection
Interim ¹ - ANZG Default Guideline Value 99% Species Protection
Bore Specific
Interim ¹ – Dawson River WQO (rounded up/down to nearest whole pH unit)
Interim ¹ - Hydrostratigraphic Unit Specific

NOTE: ¹ DGV or site-specific 95th percentile of reference data (when available), whichever is higher.

Notes:

- All metals and metalloids must be measured as 'dissolved' (from analysis of a field filtered sample) and total (unfiltered).
- Limits for metals and metalloids apply to dissolved results.
- ANZG (2018) Aquatic ecosystem protection for slightly to moderately disturbed system (95% protection or 99% for selenium).
- Limits are interim and to be revised prior to the commencement of mining.

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6.7 Appendix 7* – Surface Water Monitoring Locations

*As per condition PRCP10, site specific data will be provided.

(Source: KCB, Surface water monitoring plan – draft rev A, September 2024)

Site	Name	Easting (WGS84)	Northing (WGS84)	Status	Location
332504	Juandah Creek Upstream	797837	7106415	Operational	Outside ML 50230 to the east upstream of the confluence with Two Mile Creek. Upstream of Wubagul mining area footprint.
332503	Juandah Creek Downstream	790608	7115035	Operational	Outside ML 50230 to the north downstream of the confluence with Frank Creek and the unnamed tributary flowing through the north boundary of ML 50230. Downstream of the Austinvale and Austinvale North mining area footprints.
332509	Frank Creek Upstream	792840	7107024	Operational	Within ML 50230 to the east upstream of the confluence with Halfway Creek. Downstream of the Frank Creek South mining area footprint. Upstream of the Frank Creek, Frank Creek North and Leichardt mining area footprints.
332510	Frank Creek Downstream	792942	7112749	Operational	Just outside ML 50230 to the north and immediate upstream of the confluence with Juandah Creek. Downstream of the Franck Creek South, Frank Creek, Frank Creek North and Leichardt mining area footprints.
332505	Woleebee Creek Upstream	785189	7104126	Operational	Outside ML 50231 to the south. Upstream of the Woleebee Creek mining area footprint.

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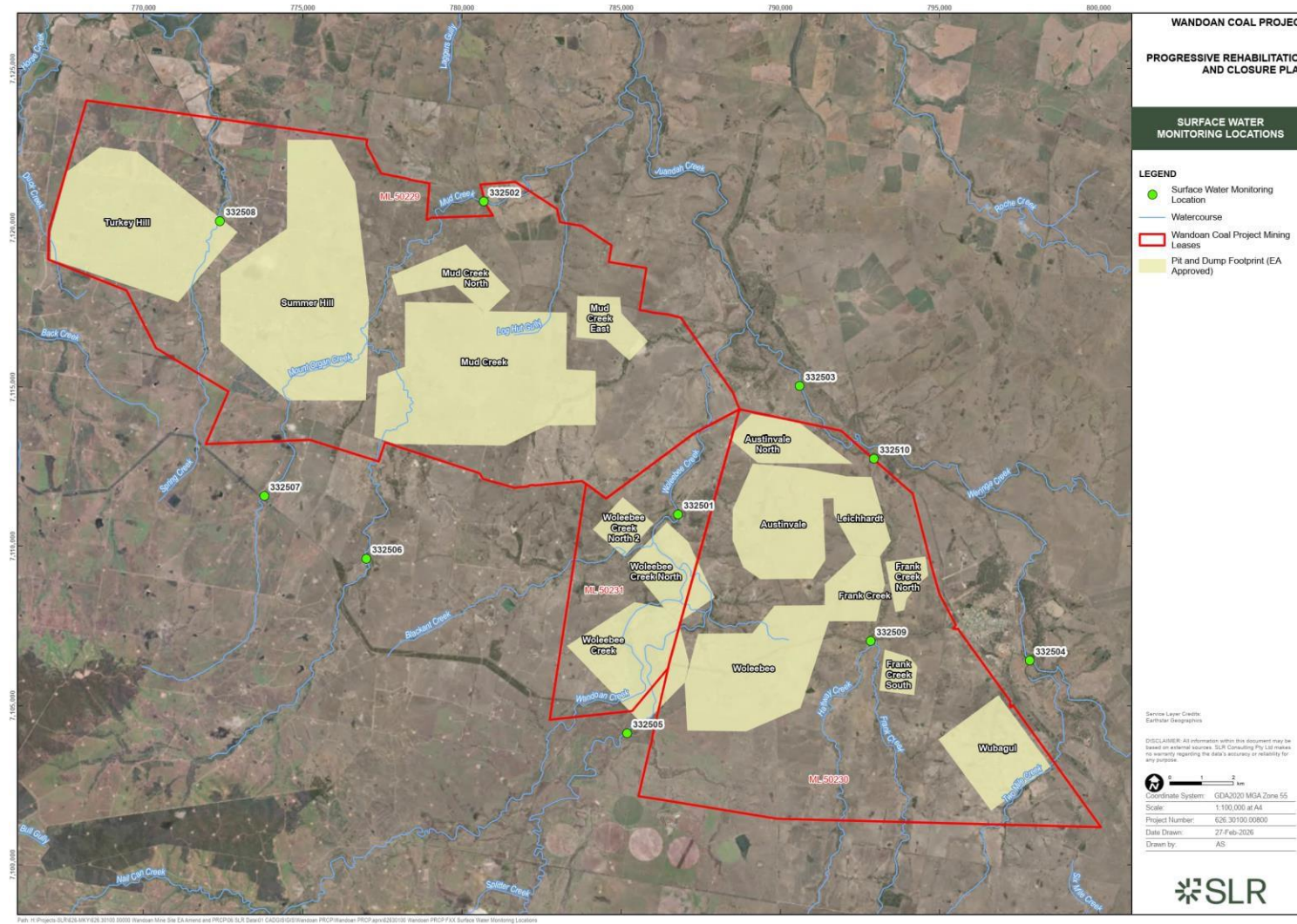
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332501	Woleebee Creek Downstream	786786	7110999	Operational	Within ML 50231 to the west. Downstream of Woleebee Creek, Woleebee North and Woleebee North Satellite mining area footprints and proposed MAWD1 RP.
332506	Mud Creek Upstream	776996	7109607	Operational	Outside ML 50229 to the south. Upstream of Mud Creek mining area footprint.
332502	Mud Creek Downstream	780687	7120829	Operational	Just outside ML 50229 to the north. Downstream of Mud Creek, Mud Creek North and Summer Hill mining area footprints.
332507	Mount Organ Creek Upstream	773794	7111578	Operational	Outside ML 50229 to the south. Upstream of Summer Hill mining area footprint.
332508	Spring Creek Upstream	772396	7120207	Operational	Inside ML 50229 to the west. Just downstream of Turkey Hill mining area footprint.

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Figure 4 - Surface water monitoring locations



6.8 Appendix 8* – Surface Water Quality Limits

*As per condition PRCP10, site specific data will be provided.

Quality Characteristic	Unit	Juandah Creek (332504 and 332503)	Frank Creek (332509 and 332510)	Woleebee Creek (332505 and 332501)	Mud Creek (332506 and 332502)	Mt Organ Creek (332507)	Spring Creek (332508)	DGV
pH	-	6.0 to 9.0						6.0 to 8.5
EC	µS/cm	1,250	1,310	1,390	850	370	370	370
Sulphate	mg/L	10	10	20	10	10	10	5
Turbidity	NTU	50						50
Aluminium	µg/L	1,360	986	1,180	990	432	905	55
Arsenic	µg/L	13						13
Boron	µg/L	940						940
Copper	µg/L	19	4	12	6	6	4	1.4
Molybdenum	µg/L	34						34
Nickel	µg/L	11						11
Selenium	µg/L	5						5
Uranium	µg/L	0.5						0.5
Zinc	µg/L	42	17	43	19	22	8	8
TRH (C6-C9)	µg/L	20						
TRH (C10-C36)	µg/L	100						
Iron	µg/L	Interpretation only						
Major ions: Calcium, Chloride, Magnesium, Sodium, Potassium, Carbonate and Bicarbonate	mg/L	Interpretation only						
Value								
Interim ¹ - ANZG Default Guideline Value 95% Species Protection								
Interim ¹ - ANZG Default Guideline Value 99% Species Protection								
Site Specific ¹								
Interim ¹ - Dawson River WQO. pH units have been rounded down/up to whole pH units.								
Interim ¹ - Site specific all data								
Limit of reporting for typical analytical method								

Note: ¹ DGV or site-specific 95th percentile of reference data (when available), whichever is higher.

Notes:

- All metals and metalloids must be measured as 'dissolved' (from analysis of a field filtered sample) and total (unfiltered).
- Limits for metals and metalloids apply to dissolved results.
- ANZG (2018) Aquatic ecosystem protection for slightly to moderately disturbed system (95% protection or 99% for selenium).
- Limits are interim and to be revised prior to the commencement of mining.

END OF PRCP SCHEDULE