

PRCP schedule

Environmental Protection Act 1994

PRCP schedule P-PRCP-100733742

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

PRCP schedule: P-PRCP-100733742

PRCP schedule holder(s)

Name(s)	Registered address
Agriflex Pty Ltd ACN 132 019 357	Level 10, 44 Waymouth Street, Adelaide, SA 5000

Location details

Location(s)
Mining Lease (ML) tenement ML5542

Take effect on 18 September 2026

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

18 September 2026

Date

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

Enquiries:
Minerals Business Centre
PO Box 7230, Cairns QLD 4870
Phone: (07) 4222 5352
Email: ESCairns@detsi.qld.gov.au

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 - Final site design and reference maps
- Section C - Post mining land uses

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

PRCP1	The holder must comply with each milestone criteria stated in the schedule.
PRCP2	<p>Where a milestone criterion requires any of the following, the holder must keep records of the actions taken to comply with the criterion as well as the results and provide a copy of this information to the Administering Authority on request -</p> <ul style="list-style-type: none"> (i) certifications or assessments to be undertaken; (ii) monitoring or maintenance to be carried out; (iii) final design plans and/or specifications to be developed; and (iv) reports such as contaminated land investigations, rehabilitation reports (including monitoring records), validation reports, Quality Assurance/Quality Control reports.
PRCP3	<p>Where land becomes available for rehabilitation earlier than the nominated 'Date area is available', progressive rehabilitation for that land must commence as soon as practicable. Progressive rehabilitation commenced early under this condition must be carried out in accordance with the milestones and criteria in this schedule, except that each of the dates by which milestones are to be completed is brought forward by the same amount of time as the commencement was brought forward.</p>
PRCP4	<p>Disturbance due to exploration activities in areas not authorised to be mined must be rehabilitated in accordance with the provisions detailed in the <i>Eligibility criteria and standard conditions for exploration and mineral development projects</i> or its successor, with the exception that land must be rehabilitated to a stable condition* that achieves the relevant PMLU as indicated by Figure 1 Final Site Design.</p>
PRCP5	<p>Within 3 years of approval of version V7 of the PRCP Schedule on 20 May 2026, the PRCP holder must commence field trials to inform the construction and performance of cover systems that would be applied to the TSF Cells #2, #3, #4, #5 and the Main TSF structure. The field trials must be established and maintained for a minimum of 5 consecutive years.</p> <p>The field trials must be carried out in accordance with the following requirements:</p> <ul style="list-style-type: none"> a) The trials may be located on another area of the tenure if the mine waste structures have not yet been constructed. The field trials must include multiple alternate cover systems, including the medium risk TSF cover system identified as item # 9.03 within the Table of Values worksheet of the administering authority's '<i>ERC Calculator – Mining</i>' (ESR/2015/1824, version 5.01) and the cover system proposed by the holder within the Rehabilitation Planning Part.

	<p>b) The following information must be documented prior to commencement of any trials:</p> <ul style="list-style-type: none"> i) Chemical and physical properties of material contained in the landform demonstrating it is representative of the mine waste. ii) Chemical and physical properties of all cover materials. iii) Amelioration requirements (for example, gypsum/lime etc, rate, spreading/layer application) iv) Details of installation methodology v) Monitoring equipment installation vi) QA and QC tests and processes implemented for the construction of each layer of the alternate cover system. <p>c) Prior to commencement of the trials, a planning report must be submitted to the administering authority that provides details as relevant for the matters above and also provides the following:</p> <ul style="list-style-type: none"> i) Lab-based material characterisation results. ii) Specific objectives of the proposed design cover (i.e. reduction in surface water infiltration to a specified rate, prevention of salt rise that would impact on the establishment of vegetation) iii) Detailed design iv) Justification for the quality control and assurance processes that will be implemented for the construction of each layer of the alternate cover system. <p>d) At a minimum, the following information must be collected for the duration of the trials:</p> <ul style="list-style-type: none"> i) Site specific climate data. ii) Data from in situ monitoring for: <ul style="list-style-type: none"> (1) contaminant transport (2) drainage performance (3) evapotranspiration (4) soil performance (5) stability and biological factors. iii) Data relating to surface conditions (biological and erosion monitoring) <p>e) Following completion of the trial a completion report incorporating supporting data must be provided demonstrating the performance of all trialled cover systems. This report must provide details of the matters described above, in addition to the following:</p> <ul style="list-style-type: none"> i) As constructed plans and report by an appropriately qualified person certifying that each cover system was constructed according to the design in the trial planning report. ii) Calibration processes for any instrumentation that would be installed to monitor cover performance. iii) Monitoring results and interpretation.
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	<ul style="list-style-type: none">iv) An evaluation of cover performance against trial objectives.v) Justification of the final cover system to be applied to the TSF Cells based on trial outcomes.vi) Certification by an appropriately qualified person that the proposed cover system/s is appropriate for purpose, will achieve a *stable condition and would comply with the relevant milestone criteria specified in this PRCP schedule.
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*Stable condition is defined by s111A of the *Environmental Protection Act 1994*

END OF CONDITIONS

Section B - Final site design and reference maps

Figure 1: Final site design reference map 1 – PRL Ardmore Project

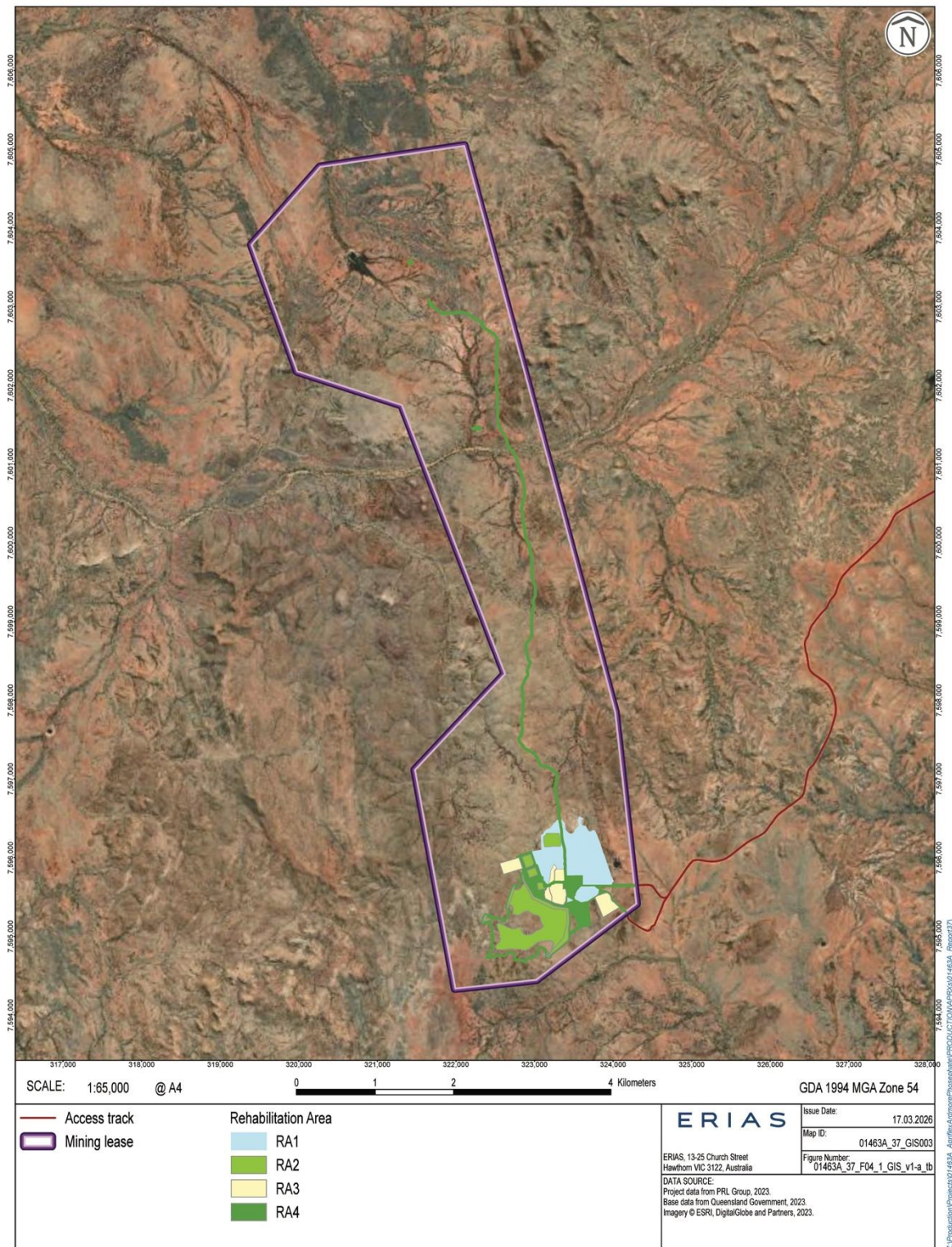


Figure 2: Final site design reference map 2 – PRL Ardmore Project

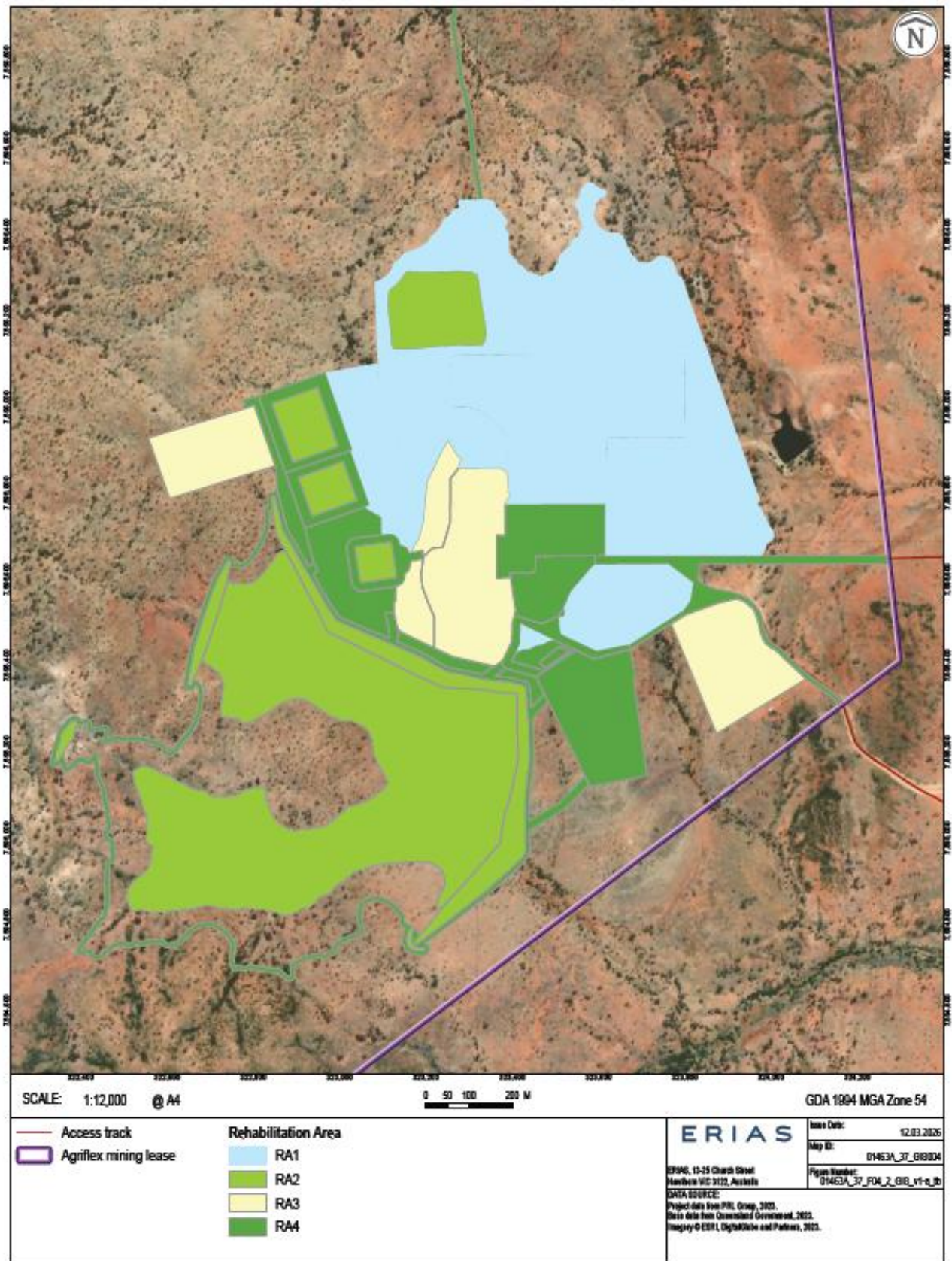
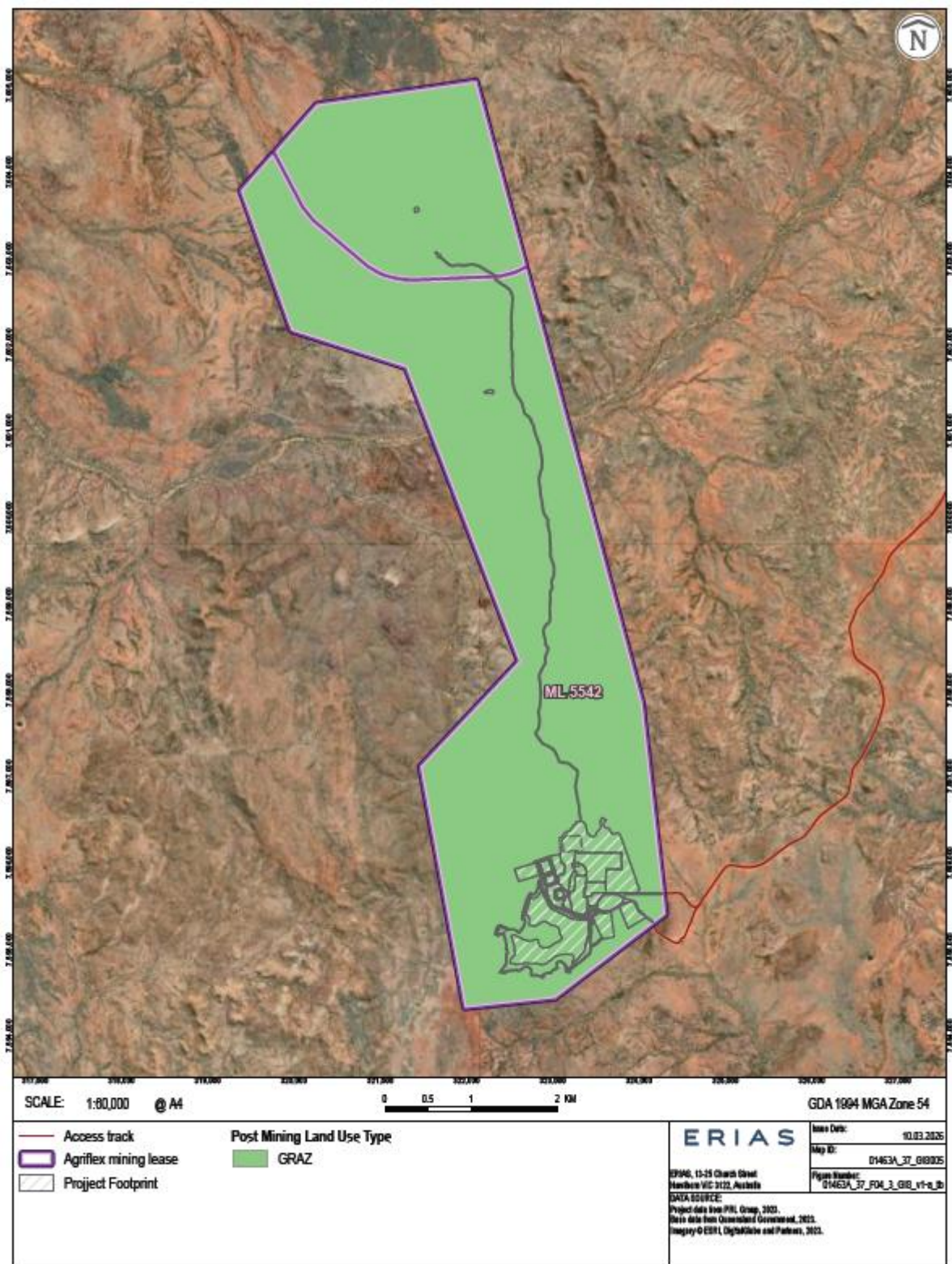


Figure 3: Final site design reference map 3 – PRL Ardmore Project



Section C – Post mining land uses

(RA1) Rehabilitation area 1

Post-mining land uses (PMLU)													
Rehabilitation area	RA1												
Relevant activities	Pit and waste disposal facility												
Total rehabilitation area size (ha)	54.78 ha												
Commencement of first milestone: RM1	10/12/2023												
PMLU	Grazing and native pastures												
Date area is available	10/12/23	10/12/29	10/12/30	10/12/36									
Cumulative area available (ha)	1.54	54.78	54.78	54.78									
Milestone completed by	10/12/24	10/12/30	10/12/36	10/12/37									
Milestone Reference	Cumulative area achieved (ha)												
RM1	1.54	54.78											
RM3	1.54	54.78											
RM4		54.78											
RM5			54.78										
RM6			54.78										
RM7				54.78									

(RA2) Rehabilitation area 2

Post-mining land uses (PMLU)									
Rehabilitation area	RA2								
Relevant activities	Main TSF and TSF Cells								
Total rehabilitation area size (ha)	49.10								
Commencement of first milestone: RM2	10/12/2033								
PMLU	Grazing and native pastures								
Date area is available	10/12/33	10/12/35	10/12/36	10/12/35	10/12/37	10/12/38	10/12/36	10/12/38	10/12/39
Cumulative area available (ha)	3.35	45.36	49.10	49.10	49.10	49.10	49.10	49.10	49.10
Milestone completed by	10/12/34	10/12/36	10/12/37	10/12/36	10/12/38	10/12/39	10/12/42	10/12/44	10/12/45
Milestone Reference	Cumulative area achieved (ha)								
RM1	3.35	45.36	49.10						
RM2	3.35	45.36	49.10						
RM3				3.35	45.36	49.10			
RM4				3.35	45.36	49.10	3.35		
RM5				3.35	45.36	49.10	3.35		
RM6							3.35	45.36	49.10
RM7							3.35	45.36	49.10

(RA3) Rehabilitation area 3

Post-mining land uses (PMLU)								
Rehabilitation area	RA3							
Relevant activities	ROM and Waste Rock Dumps (WRDs)							
Total rehabilitation area size (ha)	18.73							
Commencement of first milestone: RM2	10/12/2032							
PMLU	Grazing and native pastures							
Date area is available	10/12/32	10/12/33	10/12/34	10/12/40	10/12/32	10/12/34	10/12/40	
Cumulative area available (ha)	9.7	9.7	9.7	9.7	9.03	9.03	9.03	
Milestone completed by	10/12/33	10/12/34	10/12/40	10/12/41	10/12/34	10/12/40	10/12/41	
Milestone Reference	Cumulative area achieved (ha)							
RM2	9.7				18.73			
RM3	9.7				18.73			
RM4		9.7			18.73			
RM5		9.7			18.73			
RM6			9.7			18.73		
RM7				9.7			18.73	

(RA4) Rehabilitation area 4

Post-mining land uses (PMLU)				
Rehabilitation area	RA4			
Relevant activities	Mine infrastructure (Processing plant, Sewage Treatment Plant, roads, bores, exploration and stockpile areas)			
Total rehabilitation area size (ha)	36.93			
Commencement of first milestone: RM2	10/12/2029			
PMLU	Grazing and native pastures			
Date area is available	10/12/2	10/12/30		
Cumulative area available (ha)	36.93	36.93		
Milestone completed by	10/12/30	10/12/36		
Milestone Reference	Cumulative area achieved (ha)			
RM1	36.93			
RM2	36.93			
RM3	36.93			
RM4	36.93			
RM5	36.93			
RM6		36.93		
RM7		36.93		

Rehabilitation area milestones

Milestone reference	Rehabilitation milestone	Milestone criteria
RM1	Infrastructure decommissioning/removal	<ul style="list-style-type: none"> a) all services that are not required to support the post mining land use have been disconnected and removed; b) all concrete, bitumen and gravel removed; c) all pipelines drained and removed; d) all fencing that is not part of the PMLU removed; e) all buildings demolished and/or removed; f) all machinery and equipment removed; g) all surface water drainage infrastructure that is not retained in the final landform removed; and h) all rubbish removed, or in the if the waste is general waste may be contained within the waste disposal facility.
RM2	Remediation of contaminated land	<ul style="list-style-type: none"> a) Contaminated material either remediated in-situ or removed/transported to an approved facility for disposal and waste tracking information recorded and submitted. b) Contaminated land assessment undertaken by an appropriately qualified person indicates that no contamination unsuitable for the post-mining land use is occurring. Where required, a site investigation report including a site suitability statement prepared and submitted in accordance with the provisions of Chapter 7, Part 8 of the EP Act.

RM3	Landform development (reshaping/push to void/profiling/cleaning/clearing)	<p>a) All major earthworks completed with evidence (e.g. photographs and surveys)</p> <p>b) Evidence (e.g. photographs, construction design and surveys) that the backfilled material is re-instated in the correct soil horizon order to ensure the soil profile available for vegetation regrowth is similar to that of the pre-mining condition</p> <p>c) Evidence (e.g. photographs and surveys) of land shaping that incorporates drainage where relevant to reinstate pre-mining drainage paths</p> <p>d) All necessary erosion and sediment control measures are identified, implemented, and maintained.</p> <p>e) <u>RA1</u>:</p> <ol style="list-style-type: none"> 1) All void(s) backfilled to original topographic level (however slightly concave). <p>f) <u>RA2</u>:</p> <ol style="list-style-type: none"> 1) Monitoring locations are established in representative locations recommended as an outcome of the trial mentioned in Condition PRCP5(e). 2) Any required monitoring equipment is installed and calibrated by an appropriately qualified person. 1) QAQC testing is completed post construction at a rate of at least 1 sample per ha and confirms depth of layers and permeability is to specified designs. 2) Surfaces are shaped to prevent ponding and concentration of surface water flow. 3) A closure spillway is designed and constructed to support peak flood flow velocity. 4) TSF embankments and drainage features are armoured. 3) The construction of the cover system is certified by an appropriately qualified person as being consistent with the cover design. <p>g) <u>RA3</u>:</p> <ol style="list-style-type: none"> 1) ROM and WRD materials are removed and transferred to backfill void(s). <p>h) <u>RA4</u>:</p> <ol style="list-style-type: none"> 1) Exploration costeans reprofiled and backfilled to original topographic level.
RM4	Surface preparation (topsoiling/contouring)	<p>a) Shallow ripping or scarifying of the land during rehabilitation to encourage water capture and retain topsoil where placed.</p> <p>b) Placement 10 mm of topsoil on disturbed areas where topsoil used to exist.</p> <p>c) An assessment of soil health and suitability is completed by an appropriately qualified person to confirm soil is suitable for target vegetation establishment and to determine the type and application rate of ameliorants and fertilisers.</p> <p>d) Where recommended by the soil health assessment, application of soil ameliorants and fertilisers are applied at rates determined by an appropriately qualified person</p> <p>e) All necessary erosion and sediment control measures are identified, implemented and maintained.</p>

RM5	Revegetation (seeding planting)	<p>a) Complete seeding using revegetation species list and sowing rate.</p> <p>b) Stock exclusion fencing installed (if/as relevant)</p> <p>c) Germination monitoring demonstrates establishment of groundcover of species from Table RM5.</p> <p>Table RM5 Indicative revegetation species list and sowing rate</p> <table><tr><th>Form</th><th>Common name</th><th>Scientific Name</th><th>Sowing Rate</th></tr><tr><td>Tree</td><td><i>Inland Bloodwood</i></td><td><i>Corymbia terminalis</i></td><td><1kg/ha</td></tr><tr><td>Shrub</td><td><i>Whitewood</i></td><td><i>Atalaya hemiglauca</i></td><td><1kg/ha</td></tr><tr><td>Shrub</td><td>Bauhinia</td><td><i>Lysiphyllum gilvum</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Bunched Kerosene grass</td><td><i>Aristida contorta</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Hoop Mitchell grass</td><td><i>Astrebla elymoides</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Curly Mitchell grass</td><td><i>Astrebla lappacea</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Barley Mitchell grass</td><td><i>Astrebla pectinate</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Bull Mitchell grass</td><td><i>Astrebla squarrosa</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Golden Beard Grass (Ribbon) grass</td><td><i>Chrysopogon fallax</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Queensland bluegrass</td><td><i>Dichanthium sericeum subsp. Sericeum</i></td><td>2-4 kg/ha</td></tr><tr><td>Grass</td><td>Bottlewasher grasse</td><td><i>Enneapogon spp.</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Silky Browntop</td><td><i>Eulalia aurea</i></td><td><1kg/ha</td></tr><tr><td>Grass</td><td>Soft Spinifex</td><td><i>Triodia pungens</i></td><td><1kg/ha</td></tr></table> <p>Information source: Golder (2022) report ‘Ardmore Start-Up Operation – Progressive Rehabilitation and Closure Plan: Mining Lease 5542 (Environmental Authority BRMN0037)’ (21463804-001-R-Rev1,10 June 2022), Table 18: Indicative revegetation species list and sowing rate.</p>	Form	Common name	Scientific Name	Sowing Rate	Tree	<i>Inland Bloodwood</i>	<i>Corymbia terminalis</i>	<1kg/ha	Shrub	<i>Whitewood</i>	<i>Atalaya hemiglauca</i>	<1kg/ha	Shrub	Bauhinia	<i>Lysiphyllum gilvum</i>	<1kg/ha	Grass	Bunched Kerosene grass	<i>Aristida contorta</i>	<1kg/ha	Grass	Hoop Mitchell grass	<i>Astrebla elymoides</i>	<1kg/ha	Grass	Curly Mitchell grass	<i>Astrebla lappacea</i>	<1kg/ha	Grass	Barley Mitchell grass	<i>Astrebla pectinate</i>	<1kg/ha	Grass	Bull Mitchell grass	<i>Astrebla squarrosa</i>	<1kg/ha	Grass	Golden Beard Grass (Ribbon) grass	<i>Chrysopogon fallax</i>	<1kg/ha	Grass	Queensland bluegrass	<i>Dichanthium sericeum subsp. Sericeum</i>	2-4 kg/ha	Grass	Bottlewasher grasse	<i>Enneapogon spp.</i>	<1kg/ha	Grass	Silky Browntop	<i>Eulalia aurea</i>	<1kg/ha	Grass	Soft Spinifex	<i>Triodia pungens</i>	<1kg/ha
Form	Common name	Scientific Name	Sowing Rate																																																							
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RM6	Achievement of surface requirements (grazing)	<p>a) Species richness and composition are statistically comparable to equivalent reference sites*.</p> <p>b) Pasture mass is statistically comparable to reference sites* over a 3 year period.</p> <p>c) Weed abundance is <10% of total vegetative cover.</p> <p>d) Persistent ground cover of >60%, comparative to reference sites*.</p>																																																								

RM7	Achievement of post-mining land use to stable condition (grazing)	<p>a) Gully and rill erosion is not deeper than 15cm.</p> <p>b) There are no active areas of rill or gully erosion and drainage follows appropriate drainage paths.</p> <p>c) Weed and pest species abundance is no greater than at reference sites*.</p> <p>d) At least 50% of established species show natural recruitment.</p> <p>e) Certification is provided by an appropriately qualified person that the constructed capping system/s applied to all the TSF Cell structures and the Main TSF are functional, that there is no evidence of salt rise, that there is no migration of contaminants to surface waters or groundwater and that the land is in a stable condition*.</p> <p>f) Surface water quality complies with the site-specific water quality limits detailed in the environmental authority.</p> <p>g) Groundwater monitoring undertaken through the operational life and through the full period of rehabilitation establishment has demonstrated no potential impacts to any groundwater values resulting from the rehabilitated landforms.</p> <p>h) Evidence that a soil profile has developed and is supporting vegetation.</p>
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*Reference sites are defined as:

Site ID	Regional Ecosystem	Topography	Start of transect (0 m coordinates) GDA94 MGA zone 54		End of transect (100 m coordinates) GDA94 MGA zone 54		Orientation
			Easting	Northing	Easting	Northing	
REF1	4.9.12x4a	Slope	323857.48	7596069.86	322683	7596824	306°
REF2	4.9.12x4a	Flat	323902.54	7595716.90	322589	7595900	136°
REF3	4.9.10b	Slope	323749.32	7595792.17	323258	7597256	143°
REF4	4.9.10b	Flat	323426	7597074	323515	7597116	64°

Information source: ERIDAS (2023) report '*Agriflex Pty Ltd: Ardmore Phosphate Rock Project: Response to DES Information Request: Major EA Amendment Application (Stage 2 Mining)*' (Report No. 01463A-12-V1, 10/02/2023) and SLR Consulting Australia Pty Ltd (2023) report '*Ardmore Phosphate Rock Project: Baseline Rehabilitation Monitoring 2022*' (623.30223.00000-R03-v2.0, 02/02/2023), Table 4: Table 4 Reference sites for rehabilitation monitoring (coordinates for start and end points of transects).

*Stable condition is defined by s111A of the *Environmental Protection Act 1994*.

END OF PRCP SCHEDULE