

## **Progressive Rehabilitation and Closure Plan Schedule template**

### **Instructions**

#### **General Instructions:**

- This form can be used for completing a PRCP schedule for the submission of a progressive rehabilitation and closure plan (PRC plan).
- See the PRCP schedule section of the PRC plan guideline (ESR/2019/4964) for further information requirements.
- A default value of one (1) Rehabilitation Area (RA) is represented by one RA sheets below (RA1).
- A default value of one (1) Improvement Area (IA) is represented by one IA sheet below (IA1).
- To record additional RAs for your project make a copy of the RA sheet below and update it to the relevant RA number (i.e. RA2).
- To record additional IAs for your project make a copy of the IA sheet below and update it to the relevant IA number (i.e. IA2).
- To remove the IA sheet if there is no IA for your project, delete the IA sheet below.
- Each RA and IA sheet contains **two separate excel tables** (yellow and blue) for recording the time-based rehabilitation milestones.
- Add a new column or row to each table as required for your information requirements.
- Two (2) separate sheets below exist for recording the "Rehabilitation Area Milestones" and "Improvement Area Milestones".
- Delete the Improvement Area Milestone sheet if it does not apply to your project.
- Delete additional rows in either sheet if they do not apply to your project.
- See the PRC plan guideline for a list of reference milestones and further information for developing additional site-specific milestones where appropriate.

#### **Further Instructions when inputting PMLUs**

##### **Headings under Rehabilitation Area (RA) sheets**

**Rehabilitation area** - The rehabilitation area must align with the spatial information included in the rehabilitation planning part of the PRC plan. This area must have the same PMLU and same milestones applied to the whole area.

**Relevant activities** - The relevant activities must align with the activities identified in the rehabilitation planning part of the PRC plan. The relevant activities are those undertaken within the rehabilitation area prior to land becoming available for rehabilitation.

**Total size of rehabilitation area (ha)** - Total size of rehabilitation area in hectares.

**Commencement of first milestone** - The applicant must nominate a date for when the first milestone for the rehabilitation area will commence. The milestone reference for the first milestone must be included in the heading.

**PMLU** - The PMLU must align with those identified in the rehabilitation planning part of the PRC plan and in the proposed final site design.

**Date area is available** - The PRCP schedule must identify when land within the rehabilitation area becomes available for rehabilitation. If the whole rehabilitation area becomes available at once there should be only one date. If the rehabilitation areas becomes available progressively there should be multiple dates. These dates should reflect the information provided in the rehabilitation planning part of the PRC plan.

**Cumulative area available (ha)** - The PRCP schedule must identify the area of land within the rehabilitation area that will become available at a given time.

**Milestone completed by** - The PRCP schedule must identify completion dates for milestones to be completed.

**Cumulative area achieved (ha)** - The PRCP schedule must show how progressive rehabilitation is being achieved over the life of the mine. This section must reflect the proposed rehabilitation work required for the rehabilitation area to achieve stable condition. The milestone reference to be included refers back to the Rehabilitation Area Milestones sheet with the detailed milestone criteria. The milestones must be achieved consecutively.

##### **Headings under Rehabilitation Area Milestones sheet**

**Rehabilitation milestone & Milestone criteria** - The "rehabilitation milestone" is a short description of the rehabilitation activities. The "milestone criteria" must be able to demonstrate achievement of the milestone.

#### **Further Instructions when inputting NUMAs**

##### **Headings under Improvement Area (IA) sheets**

**Improvement area** - The improvement area must align with the spatial information included in the rehabilitation planning part of the PRC plan. This area must have the same NUMA and same milestones applied to the whole area.

**Relevant activities** - The relevant activities must align with the activities identified in the rehabilitation planning part of the PRC plan. The relevant activities are those undertaken within the improvement area prior to land becoming available for improvement.

**Total size (ha)** - Total size of improvement area in hectares.

**Commencement of first milestone** - The applicant must nominate a date for when the first milestone for the improvement area will commence. The milestone reference for the first milestone must be included in the heading.

**NUMA** - The NUMA must align with those identified in the rehabilitation planning part of the PRC plan and in the proposed final site design.

**Date area is available** - The PRCP schedule must identify when land within the improvement area becomes available for improvement. If the whole improvement area becomes available at once there should be only one date. If the improvement areas becomes available progressively there should be multiple dates. These dates should reflect the information provided in the rehabilitation planning part of the PRC plan.

**Cumulative area available (ha)** - The PRCP schedule must identify the area of land within the improvement area that will become available at a given time.

**Milestone completed by** - The PRCP schedule must identify completion dates for milestones to be completed.

**Cumulative area achieved (ha)** - The PRCP schedule must show how progressive improvement is being achieved over the life of the mine. This section must reflect the proposed management work required for the improvement area to achieve sufficient improvement. The milestone reference refers back to the Improvement Area Milestones sheet with the detailed milestone criteria. The milestones must be achieved consecutively.

| Milestone reference | Rehabilitation milestone                            | Milestone criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RM1                 | Infrastructure decommissioning and removal          | <p>1.1 All services disconnected, except that to be retained by landholder by formal written agreement.</p> <p>1.2 All specific mining activity related buildings, plant and equipment and infrastructure* removed, except that to be retained by landholder by formal written agreement and with consent from the administering authority where the landholder or landowner is the EA holder.</p> <p>* all specific mining activity related buildings, plant and equipment and infrastructure does not include homesteads, sheds, cattle yards, tractors and all other agricultural buildings, plant, equipment and infrastructure that may be present.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| RM2                 | Identification and remediation of contaminated land | <p>2.1 Contaminated land assessment by an AQP 1 evidenced by preliminary site investigation and report.</p> <p>2.2 Remediation or management of identified contaminated land completed, evidenced by site validation report and site suitability statement issued by the AQP.</p> <p>2.3 Removal of land from Contaminated Land Register.</p> <p>2.4 Removal of land from Environmental Management Land Register if feasible.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| RM3                 | Final landform development                          | <p>3.1 Permian material and rock to be placed preferentially on top part of landform profile as practicable, with more dispersive materials adequately buried.</p> <p>3.2 Landform has been established and satisfies completion criteria for each PMLU below:</p> <p><u>Beef cattle grazing PMLU</u></p> <ul style="list-style-type: none"> <li>- All outward facing overburden slopes to achieve 0-10% slopes for Tertiary materials and 0-15% slopes for Permian materials,</li> <li>- 90% of the inward facing slopes achieving 0-10% slopes for Tertiary materials and 0-15% slopes for Permian materials,</li> <li>- Up to 10% of the inward facing slopes may include slopes between 15% to 25%, subject to these areas being fully contained within areas of 0-15% slopes</li> <li>- Landforms are assessed by an AQP as being geotechnically stable with a factor of safety <math>\geq 1.5</math>.</li> </ul> <p><u>Native bushland corridor PMLU</u></p> <ul style="list-style-type: none"> <li>- Maximum 25% slope</li> <li>- Areas &gt;15% to be assessed by an AQP as being stable long term, with rock mulch applied as required.</li> </ul> <p><u>Flood protection landform PMLU</u></p> <ul style="list-style-type: none"> <li>- Watercourse facing slopes <math>\leq 15\%</math>.</li> <li>- Void facing slopes <math>\leq 15\%</math>, except where constrained by proximity to void regrade, batters can be reduced to <math>\leq 25\%</math>.</li> <li>- Bench of 10m to separate inward toe embankment from adjacent edge of void stabilisation regrade.</li> <li>- Landform – 0.1%AEP +0.5m freeboard.</li> <li>- Line the river facing embankments at sharp changes in alignment where turbulence could occur with hard, durable rock rip rap.</li> <li>- Must be fenced to exclude stock and permanent fencing in place post construction and maintained.</li> </ul> <p><u>Boggy Creek Diversion PMLU</u></p> <ul style="list-style-type: none"> <li>- Geotechnically stable with a factor of safety <math>\geq 1.5</math></li> <li>- As constructed drawings submitted to Department of Regional Development, Manufacturing and Water</li> </ul> <p>3.3 Soil ameliorants and fertilisers are applied as needed to address spoil limitations.</p> <p><u>Partially Backfilled Void Areas</u></p> <p>3.4 Pit A (south), Pits E, F and Y (Yongala) partially backfilled to above the equilibrium groundwater levels</p> |

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| RM4 | Seedbed preparation | <p>4.1 Soil assessment completed by an AQP to confirm quantity, quality, compatibility with rehabilitation methodology and PMLU, and guide amelioration of material.</p> <p>4.2 The seedbed has been prepared for seeding and satisfies the below criteria for each applicable PMLU</p> <p><u>Beef cattle grazing PMLU</u></p> <ul style="list-style-type: none"> <li>- Topsoil is placed at a minimum 150mm depth on all areas to be revegetated, or, where topsoil deficit exists, additional treatments have been applied as appropriate to generate a plant growth medium.</li> <li>- Soil ameliorants and fertilisers recommended by the soil assessment applied as needed to address soil and/or growth medium limitations.</li> </ul> <p><u>Native bushland corridor PMLU</u></p> <ul style="list-style-type: none"> <li>- Ameliorants and fertilisers are applied as needed to address plant growth medium limitations.</li> </ul> <p><u>Flood protection landform PMLU</u></p> <ul style="list-style-type: none"> <li>- Topsoil is to be a minimum 150mm depth on all areas to be revegetated, or, where topsoil deficit exists, additional treatments have been applied as appropriate to generate a plant growth medium.</li> <li>- Soil ameliorants and fertilisers recommended by the soil assessment applied as needed to address soil and/or growth medium limitations.</li> </ul> <p><u>Boggy Creek Diversion PMLU</u></p> <p>Seedbed preparation as per the Revegetation Plan supporting Water Licence 52699F:</p> <ul style="list-style-type: none"> <li>- Topsoil to be replaced on all areas to be revegetated.</li> <li>- Soil ameliorants and fertilisers recommended by the soil assessment applied as needed to address soil limitations.</li> </ul> |
| RM5 | Sowing              | <p>5.1 Seed sown and/or tubestock planted at appropriate rates as determined by an AQP for each PMLU-</p> <ul style="list-style-type: none"> <li>- <u>Beef cattle grazing PMLU</u> – 3P pasture species mix sown with a minimum of 4 perennial species sown.</li> <li>- <u>Native bushland corridor PMLU</u> – Native tree and shrub species mix sown to suit the regional ecosystem requirements.</li> <li>- <u>Flood protection landform PMLU</u> – Grass species sown.</li> </ul> <p>5.2 Hay mulch applied as required and at a minimum 5t/ha, particularly on slopes &gt;20%</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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| RM6 | Vegetation establishment                                     | <p>6.1 Vegetation has established and satisfies the below criteria for each applicable PMLU</p> <p><u>Beef cattle grazing PMLU</u></p> <ul style="list-style-type: none"> <li>- ≥50% established and persistent vegetative groundcover for all slopes from 0-15%.</li> <li>- ≥80% established and persistent vegetative cover for slopes from 15% to 25%.</li> <li>- At least 4 perennial species established</li> </ul> <p><u>Native bushland corridor PMLU</u></p> <ul style="list-style-type: none"> <li>- ≥50% established and persistent ground cover (vegetative and/or rock mulch) for all slopes from 0-20%.</li> <li>- ≥80% established and persistent ground cover (vegetative and/or rock mulch) for slopes from 20% to 25%.</li> </ul> <p>Species richness composing of:</p> <ul style="list-style-type: none"> <li>- ≥ 2 tree species,</li> <li>- ≥ 3 shrub species,</li> <li>- ≥ 5 groundcover species</li> </ul> <p>from one or a combination of regional ecosystems from the list below:</p> <ul style="list-style-type: none"> <li>- 11.7.1</li> <li>- 11.7.2</li> <li>- 11.7.4</li> <li>- 11.5.9</li> <li>- 11.10.12</li> <li>- 11.10.1</li> </ul> <p><u>Flood protection landform PMLU</u></p> <ul style="list-style-type: none"> <li>- ≥50% established and persistent ground cover (vegetative and/or rock mulch) for all slopes</li> </ul> <p><u>Boggy Creek Diversion PMLU</u></p> <ul style="list-style-type: none"> <li>- ≥50% established and persistent ground cover (vegetative and/or rock mulch) for all vegetated slopes</li> </ul> |
| RM7 | Achievement of a stable condition (beef cattle grazing PMLU) | <p>7.1 The RA is safe, with safety hazards in rehabilitation similar to surrounding unmined landscapes to meet 0 (zero) significant difference as defined in AS/NZS ISO 31000:2018 Risk Management.</p> <p>7.2 There is no environmental harm being caused by anything on or in the RA.</p> <p>Surface water runoff is non-polluting to receiving waters and complies with the following-</p> <ul style="list-style-type: none"> <li>- pH 7.1 – 8.2</li> <li>- EC (salinity) &lt;403 µs/cm</li> <li>- Total Suspended Solids (TSS) (sediment loss) &lt;405 mg/L</li> <li>- Arsenic ≤13 µg/L</li> <li>- Molybdenum ≤34 µg/L</li> <li>- Selenium ≤5 µg/L</li> <li>- Sulphate (SO42+) &lt;16.34 mg/L</li> </ul> <p>7.3 The RA can sustain the PMLU.</p> <ul style="list-style-type: none"> <li>- Assessment from an AQP that rehabilitation achieves land suitability class 2 to 4 as defined in the Guidelines for Agricultural Land Evaluation in Queensland (State Department of Queensland 2013).</li> </ul> <p>7.4 Vegetation meets the following criteria:</p> <ul style="list-style-type: none"> <li>- ≥50% established and persistent vegetative groundcover for all slopes from 0-15%.</li> <li>- ≥80% established and persistent vegetative cover for slopes from 15% to 25%</li> <li>- At least 4 perennial species established</li> </ul> <p>7.5 Assessment from an AQP that Pits A South, E, F &amp; Y are backfilled above the modelled groundwater equilibrium levels and no daylighting of groundwater occurs.</p>                                    |

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| RM8 | Achievement of a stable condition (landholder retained infrastructure) | <p>8.1 The RA is safe, with, safety hazards in rehabilitation similar to surrounding unmined landscapes to meet 0 (zero) significant difference as defined in AS/NZS ISO 31000:2018 Risk Management.</p> <p>8.2 There is no environmental harm being caused by anything on or in the RA.</p> <p>Surface water runoff is non-polluting to receiving waters and complies with the following-</p> <ul style="list-style-type: none"> <li>- pH 7.1 – 8.2</li> <li>- EC (salinity) &lt;403 µs/cm</li> <li>- Total Suspended Solids (TSS) (sediment loss) &lt;405 mg/L</li> <li>- Arsenic ≤13 µg/L</li> <li>- Molybdenum ≤34 µg/L</li> <li>- Selenium ≤5 µg/L</li> <li>- Sulphate (SO42+) &lt;16.34 mg/L</li> </ul> <p>8.3 Landholder formally accepts infrastructure for his/her ongoing beneficial use, with evidence of agreement provided for ownership transfer. Landholder accepts the condition of infrastructure, including its structural integrity through a legally binding agreement executed by each party.</p> <p>8.4 For those areas where the landowner is the EA holder, the administering authority provides consent to the retainment of infrastructure, in accordance with EA conditions.</p> |
| RM9 | Achievement of a stable condition (Boggy Creek diversion)              | <p>9.1 The RA is safe, with safety hazards in rehabilitation similar to surrounding unmined landscapes to meet 0 (zero) significant difference as defined in AS/NZS ISO 31000:2018 Risk Management.</p> <p>9.2 There is no environmental harm being caused by anything on or in the RA.</p> <p>Surface water runoff is non-polluting to receiving waters and complies with the following-</p> <ul style="list-style-type: none"> <li>- pH 7.1 – 8.2</li> <li>- EC (salinity) &lt;403 µs/cm</li> <li>- Total Suspended Solids (TSS) (sediment loss) &lt;405 mg/L</li> <li>- Arsenic ≤13 µg/L</li> <li>- Molybdenum ≤34 µg/L</li> <li>- Selenium ≤5 µg/L</li> <li>- Sulphate (SO42+) &lt;16.34 mg/L</li> </ul> <p>9.3 Assessment by an AQP that the Diversion has an IDC score &gt;10 as defined in Criteria for functioning river landscape units in mining and post-mining landscapes (ACARP Project number C20017).</p>                                                                                                                                                                                                                                                                                    |

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| RM10 | Achievement of a stable condition (Native bushland corridor)                                                  | <p>10.1 The RA is safe, with safety hazards in rehabilitation similar to surrounding unmined landscapes to meet 0 (zero) significant difference as defined in AS/NZS ISO 31000:2018 Risk Management.</p> <p>10.2 There is no environmental harm being caused by anything on or in the RA.<br/>Surface water runoff is non-polluting to receiving waters and complies with the following-</p> <ul style="list-style-type: none"> <li>- pH 7.1 – 8.2</li> <li>- EC (salinity) &lt;403 µs/cm</li> <li>- Total Suspended Solids (TSS) (sediment loss) &lt;405 mg/L</li> <li>- Arsenic ≤13 µg/L</li> <li>- Molybdenum ≤34 µg/L</li> <li>- Selenium ≤5 µg/L</li> <li>- Sulphate (SO42+) &lt;16.34 mg/L</li> </ul> <p>10.3 The RA can sustain the desired PMLU.<br/>Assessment from an AQP that rehabilitation has native species and native bushland characteristics demonstrating native species richness including:</p> <ul style="list-style-type: none"> <li>- ≥2 tree species;</li> <li>- ≥3 shrub species;</li> <li>- ≥5 groundcover species</li> </ul> <p>from one or a combination of regional ecosystems from the list below:</p> <ul style="list-style-type: none"> <li>- 11.7.1</li> <li>- 11.7.2</li> <li>- 11.7.4</li> <li>- 11.5.9</li> <li>- 11.10.12</li> <li>- 11.10.1</li> </ul> <p>and ground coverage meeting the below criteria:</p> <ul style="list-style-type: none"> <li>- ≥50% established and persistent ground cover (vegetative and/or rock mulch) for all slopes from 0-20%.</li> <li>- ≥80% established and persistent ground cover (vegetative and/or rock mulch) for slopes from 20% to 25%.</li> </ul> |
| RM11 | Achievement of a stable condition (Flood protection landform)                                                 | <p>11.1 The RA is safe, with safety hazards in rehabilitation are similar to surrounding unmined landscapes to meet 0 (zero) significant difference as defined in AS/NZS ISO 31000:2018 Risk Management.</p> <p>11.2 There is no environmental harm being caused by anything on or in the RA.<br/>Surface water runoff complies with the following-</p> <ul style="list-style-type: none"> <li>- pH 7.1 – 8.2</li> <li>- EC (salinity) &lt;403 µs/cm</li> <li>- Total Suspended Solids (TSS) (sediment loss) &lt;405 mg/L</li> <li>- Arsenic ≤13 µg/L</li> <li>- Molybdenum ≤34 µg/L</li> <li>- Selenium ≤5 µg/L</li> <li>- Sulphate (SO42+) &lt;16.34 mg/L</li> </ul> <p>11.3 A permanent flood protection landform is in place, constructed as per certified designs provided under conditions of the EA, and assessed by an AQP.</p> <p>11.4 Floodplain width re-instated with a minimum 2km width between the B Pit flood protection landform and the C Pit flood protection landform.</p> <p>11.5 Exclusion of Stock – permanent fencing in place and maintained.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| RM12 | Achievement of a stable condition (Underground Mining Surface Areas - not applicable to underground workings) | <p>12.1 Assessment by an AQP confirms:</p> <ul style="list-style-type: none"> <li>- Long-term stability of the underground mine layout with a minimum factor of safety of 1.6 under the Nogoa River floodplain, with the exception of a factor of safety of 2.11 under the Nogoa River and anabranch.</li> <li>- All life of mine seals meet the requirements dictated in the Coal Mining Health and Safety Regulation 2017, or a more current version.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

- 1) Insert new rows below the table to record more Rehabilitation Area Milestones for the project
- 2) Ensure all Rehabilitation Milestones recorded in this table align with those included in the RA sheets in this form.
- 3) See the PRCP guideline before developing site-specific Rehabilitation Area Milestones

| Post-mining land uses (PMLU)                                              |                                                                |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Rehabilitation area (description)                                         | RA1<br>(N/A - existing rehabilitation progressively certified) |  |  |  |  |  |  |  |  |  |
| Relevant activities                                                       |                                                                |  |  |  |  |  |  |  |  |  |
| Total rehabilitation area size (ha)                                       | 662.0                                                          |  |  |  |  |  |  |  |  |  |
| Commencement of first milestone                                           | Progressive rehabilitation certified in 2018 and 2021          |  |  |  |  |  |  |  |  |  |
| PMLU                                                                      | Cattle grazing                                                 |  |  |  |  |  |  |  |  |  |
| Date area is available                                                    |                                                                |  |  |  |  |  |  |  |  |  |
| Cumulative area available (ha)                                            |                                                                |  |  |  |  |  |  |  |  |  |
| Milestone completed by                                                    |                                                                |  |  |  |  |  |  |  |  |  |
| Milestone Reference                                                       | Cumulative area achieved (ha)                                  |  |  |  |  |  |  |  |  |  |
| * No milestones apply as these areas have been progressively certified. * |                                                                |  |  |  |  |  |  |  |  |  |

- 1) Insert new columns to the yellow table to include further rehabilitation milestone dates.
- 2) Insert new columns to the blue table to match rehabilitation milestone dates.
- 3) Insert new rows to the blue table to include additional rehabilitation milestone references.
- 4) Insert the relevant number in the "Milestone reference" column (i.e. RM1).

| Post-mining land uses (PMLU)         |                               |          |  |                                                                                                                                                                                                                                         |  |  |  |  |  |  |
|--------------------------------------|-------------------------------|----------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Rehabilitation area (description)    |                               |          |  | RA2<br>(existing rehabilitation)                                                                                                                                                                                                        |  |  |  |  |  |  |
| Relevant activities                  |                               |          |  | Mine domain 1 - Overburden / infrastructure areas, including overburden emplacement areas, low walls, mine infrastructure areas, and surface disturbance associated with underground mining (Figure 9-10 Rehabilitation Area 2 (RA 02)) |  |  |  |  |  |  |
| Total rehabilitation area size (ha)  |                               |          |  | 861.7                                                                                                                                                                                                                                   |  |  |  |  |  |  |
| Commencement of first milestone: RM6 |                               |          |  | 1/01/2022                                                                                                                                                                                                                               |  |  |  |  |  |  |
| PMLU                                 |                               |          |  | Cattle grazing                                                                                                                                                                                                                          |  |  |  |  |  |  |
| Date area is available               | 1/01/22                       | 1/01/22  |  |                                                                                                                                                                                                                                         |  |  |  |  |  |  |
| Cumulative area available (ha)       | 26.8                          | 861.7    |  |                                                                                                                                                                                                                                         |  |  |  |  |  |  |
| Milestone completed by               | 10/12/23                      | 10/12/43 |  |                                                                                                                                                                                                                                         |  |  |  |  |  |  |
| Milestone Reference                  | Cumulative area achieved (ha) |          |  |                                                                                                                                                                                                                                         |  |  |  |  |  |  |
| RM6                                  | 26.8                          |          |  |                                                                                                                                                                                                                                         |  |  |  |  |  |  |
| RM7                                  |                               | 861.7    |  |                                                                                                                                                                                                                                         |  |  |  |  |  |  |

- 1) Insert new columns to the yellow table to include further rehabilitation milestone dates.
- 2) Insert new columns to the blue table to match rehabilitation milestone dates.
- 3) Insert new rows to the blue table to include additional rehabilitation milestone references.
- 4) Insert the relevant number in the "Milestone reference" column (i.e. RM1).

| Post-mining land uses (PMLU)             |                               |  |  |                                                                           |  |  |  |  |  |
|------------------------------------------|-------------------------------|--|--|---------------------------------------------------------------------------|--|--|--|--|--|
| Rehabilitation area<br>(description)     |                               |  |  | RA3<br>(existing rehabilitation)                                          |  |  |  |  |  |
| Relevant activities                      |                               |  |  | Mine domain 4 – cleared areas (Figure 9-11 Rehabilitation Area 3 (RA 03)) |  |  |  |  |  |
| Total rehabilitation area size (ha)      |                               |  |  | 44.1                                                                      |  |  |  |  |  |
| Commencement of first milestone:<br>RM10 |                               |  |  | 1/01/2022                                                                 |  |  |  |  |  |
| PMLU                                     |                               |  |  | Native bushland corridor                                                  |  |  |  |  |  |
| Date area is available                   | 1/01/22                       |  |  |                                                                           |  |  |  |  |  |
| Cumulative area available (ha)           | 44.1                          |  |  |                                                                           |  |  |  |  |  |
| Milestone completed by                   | 10/12/43                      |  |  |                                                                           |  |  |  |  |  |
| Milestone Reference                      | Cumulative area achieved (ha) |  |  |                                                                           |  |  |  |  |  |
| RM10                                     | 44.1                          |  |  |                                                                           |  |  |  |  |  |

- 1) Insert new columns to the yellow table to include further rehabilitation milestone dates.
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- 3) Insert new rows to the blue table to include additional rehabilitation milestone references.
- 4) Insert the relevant number in the "Milestone reference" column (i.e. RM1).

| Post-mining land uses (PMLU)            |                               |          |  |                                                                                   |  |  |  |  |  |  |
|-----------------------------------------|-------------------------------|----------|--|-----------------------------------------------------------------------------------|--|--|--|--|--|--|
| Rehabilitation area (description)       |                               |          |  | RA4<br>(existing rehabilitation)                                                  |  |  |  |  |  |  |
| Relevant activities                     |                               |          |  | Mine domain 3 - Boggy creek diversion (Figure 9-12 Rehabilitation Area 4 (RA 04)) |  |  |  |  |  |  |
| Total rehabilitation area size (ha)     |                               |          |  | 78.8                                                                              |  |  |  |  |  |  |
| Commencement of first milestone:<br>RM6 |                               |          |  | 1/01/2022                                                                         |  |  |  |  |  |  |
| PMLU                                    |                               |          |  | Boggy Creek diversion                                                             |  |  |  |  |  |  |
| Date area is available                  | 1/01/22                       |          |  |                                                                                   |  |  |  |  |  |  |
| Cumulative area available (ha)          | 78.8                          |          |  |                                                                                   |  |  |  |  |  |  |
| Milestone completed by                  | 10/12/24                      | 10/12/28 |  |                                                                                   |  |  |  |  |  |  |
| Milestone Reference                     | Cumulative area achieved (ha) |          |  |                                                                                   |  |  |  |  |  |  |
| RM6                                     | 78.8                          |          |  |                                                                                   |  |  |  |  |  |  |
| RM9                                     |                               | 78.8     |  |                                                                                   |  |  |  |  |  |  |

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| Post-mining land uses (PMLU)            |                               |          |          |                                                                                                                                                                                                                        |          |          |          |          |          |          |
|-----------------------------------------|-------------------------------|----------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|
| Rehabilitation area (description)       |                               |          |          | RA5<br>(Yongala Cattle Grazing)                                                                                                                                                                                        |          |          |          |          |          |          |
| Relevant activities                     |                               |          |          | Mine domain 1 – Overburden / infrastructure areas, including overburden emplacement areas, low walls, mine infrastructure areas, borrow pits, sewage ponds, roads and dams (Figure 9-13 Rehabilitation Area 5 (RA 05)) |          |          |          |          |          |          |
| Total rehabilitation area size (ha)     |                               |          |          | 624.7                                                                                                                                                                                                                  |          |          |          |          |          |          |
| Commencement of first milestone:<br>RM3 |                               |          |          | 1/01/2022                                                                                                                                                                                                              |          |          |          |          |          |          |
| PMLU                                    |                               |          |          | Cattle grazing                                                                                                                                                                                                         |          |          |          |          |          |          |
| Date area is available                  | 1/01/22                       | 1/01/24  | 1/01/25  | 1/01/26                                                                                                                                                                                                                | 1/01/27  | 1/01/28  | 10/12/29 | 1/01/30  | 1/01/31  | 1/01/32  |
| Cumulative area available (ha)          | 161.7                         | 268.8    | 326.9    | 417.4                                                                                                                                                                                                                  | 624.7    |          |          |          |          |          |
| Milestone completed by                  | 10/12/23                      | 10/12/24 | 10/12/25 | 10/12/26                                                                                                                                                                                                               | 10/12/27 | 10/12/28 | 10/12/29 | 10/12/30 | 10/12/31 | 10/12/32 |
| Milestone Reference                     | Cumulative area achieved (ha) |          |          |                                                                                                                                                                                                                        |          |          |          |          |          |          |
| RM1                                     |                               |          |          |                                                                                                                                                                                                                        | 624.7    |          |          |          |          |          |
| RM2                                     |                               |          |          |                                                                                                                                                                                                                        | 2        |          |          |          |          |          |
| RM3                                     | 161.7                         | 268.8    | 326.9    | 417.4                                                                                                                                                                                                                  | 624.7    |          |          |          |          |          |
| RM4                                     | 80.5                          | 161.7    | 268.8    | 326.9                                                                                                                                                                                                                  | 417.4    | 624.7    |          |          |          |          |
| RM5                                     | 80.5                          | 161.7    | 268.8    | 326.9                                                                                                                                                                                                                  | 417.4    | 624.7    |          |          |          |          |
| RM6                                     |                               |          | 80.5     | 161.7                                                                                                                                                                                                                  | 268.8    | 326.9    | 624.7    |          |          |          |
| RM7                                     |                               |          |          |                                                                                                                                                                                                                        |          | 80.5     | 161.7    | 268.8    | 326.9    | 624.7    |

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| Post-mining land uses (PMLU)         |                                                                                                                                                                              |          |          |          |          |          |          |          |          |          |  |
|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| Rehabilitation area (description)    | RA6<br>(Yongala NBC)                                                                                                                                                         |          |          |          |          |          |          |          |          |          |  |
| Relevant activities                  | Mine domain 3 – Overburden / mine disturbed areas including overburden emplacement areas, low walls, highwalls and cleared areas (Figure 9-14 Rehabilitation Area 6 (RA 06)) |          |          |          |          |          |          |          |          |          |  |
| Total rehabilitation area size (ha)  | 146.2                                                                                                                                                                        |          |          |          |          |          |          |          |          |          |  |
| Commencement of first milestone: RM3 | 1/01/2022                                                                                                                                                                    |          |          |          |          |          |          |          |          |          |  |
| PMLU                                 | Native bushland corridor                                                                                                                                                     |          |          |          |          |          |          |          |          |          |  |
| Date area is available               | 1/01/22                                                                                                                                                                      | 1/01/24  | 1/01/25  | 1/01/25  | 1/01/27  |          |          |          |          |          |  |
| Cumulative area available (ha)       | 24.2                                                                                                                                                                         | 109.4    | 109.4    | 109.4    | 146.2    |          |          |          |          |          |  |
| Milestone completed by               | 10/12/23                                                                                                                                                                     | 10/12/24 | 10/12/25 | 10/12/26 | 10/12/27 | 10/12/28 | 10/12/29 | 10/12/30 | 10/12/31 | 10/12/32 |  |
| Milestone Reference                  | Cumulative area achieved (ha)                                                                                                                                                |          |          |          |          |          |          |          |          |          |  |
| RM3                                  | 24.2                                                                                                                                                                         | 109.4    |          |          | 146.2    |          |          |          |          |          |  |
| RM4                                  | 24.2                                                                                                                                                                         |          | 109.4    |          | 146.2    |          |          |          |          |          |  |
| RM5                                  | 24.2                                                                                                                                                                         |          | 109.4    |          | 146.2    |          |          |          |          |          |  |
| RM6                                  |                                                                                                                                                                              |          |          | 24.2     |          | 109.4    |          | 146.2    |          |          |  |
| RM10                                 |                                                                                                                                                                              |          |          |          |          |          | 24.2     |          | 109.4    | 146.2    |  |

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| Post-mining land uses (PMLU)         |                               |          |                                                                                                     |  |  |  |  |  |  |  |  |  |
|--------------------------------------|-------------------------------|----------|-----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Rehabilitation area (description)    |                               |          | RA7<br>(Yongala BCD)                                                                                |  |  |  |  |  |  |  |  |  |
| Relevant activities                  |                               |          | Mine domain 3 - Boggy creek diversion (adjoining areas) (Figure 9-15 Rehabilitation Area 7 (RA 07)) |  |  |  |  |  |  |  |  |  |
| Total rehabilitation area size (ha)  |                               |          | 9.9                                                                                                 |  |  |  |  |  |  |  |  |  |
| Commencement of first milestone: RM4 |                               |          | 1/01/2022                                                                                           |  |  |  |  |  |  |  |  |  |
| PMLU                                 |                               |          | Boggy creek diversion                                                                               |  |  |  |  |  |  |  |  |  |
| Date area is available               | 1/01/22                       |          |                                                                                                     |  |  |  |  |  |  |  |  |  |
| Cumulative area available (ha)       | 9.9                           |          |                                                                                                     |  |  |  |  |  |  |  |  |  |
| Milestone completed by               | 10/12/23                      | 10/12/25 | 10/12/28                                                                                            |  |  |  |  |  |  |  |  |  |
| Milestone Reference                  | Cumulative area achieved (ha) |          |                                                                                                     |  |  |  |  |  |  |  |  |  |
| RM4                                  | 9.9                           |          |                                                                                                     |  |  |  |  |  |  |  |  |  |
| RM5                                  | 9.9                           |          |                                                                                                     |  |  |  |  |  |  |  |  |  |
| RM6                                  |                               | 9.9      |                                                                                                     |  |  |  |  |  |  |  |  |  |
| RM9                                  |                               |          | 9.9                                                                                                 |  |  |  |  |  |  |  |  |  |

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| Post-mining land uses (PMLU)         |                               |          |          |                                                                                                                                                                                                                                                                                                                                      |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
|--------------------------------------|-------------------------------|----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| Rehabilitation area (description)    |                               |          |          | RA8<br>(Central Cattle Grazing)                                                                                                                                                                                                                                                                                                      |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| Relevant activities                  |                               |          |          | Mine domain 1 – Overburden / infrastructure areas, including overburden emplacement, low walls, stockpiles/lay downs, coal handling plant, rail loop, roads, mine industrial area (workshops, fuel farm, washdown etc), dams and surface disturbance associated with underground mining<br>(Figure 9-16 Rehabilitation Area 8 (RA8)) |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| Total rehabilitation area size (ha)  |                               |          |          | 1140.8                                                                                                                                                                                                                                                                                                                               |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| Commencement of first milestone: RM3 |                               |          |          | 1/01/2027                                                                                                                                                                                                                                                                                                                            |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| PMLU                                 |                               |          |          | Cattle grazing                                                                                                                                                                                                                                                                                                                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| Date area is available               | 1/01/27                       | 1/01/29  | 1/01/30  | 1/01/31                                                                                                                                                                                                                                                                                                                              | 1/01/32  | 1/01/33  | 10/12/34 | 1/01/35  | 1/01/36  | 1/01/37  | 1/01/38  | 1/01/39  | 1/01/40  | 1/01/41  | 1/01/42  | 1/01/43  |          |          |          |          |          |          |  |
| Cumulative area available (ha)       | 1.2                           | 59.5     | 163.8    | 203.4                                                                                                                                                                                                                                                                                                                                | 224.1    | 224.1    | 224.1    | 318.5    | 329.4    | 519.4    | 684.2    | 684.2    | 804.8    | 947.0    | 1030.4   | 1140.8   |          |          |          |          |          |          |  |
| Milestone completed by               | 10/12/28                      | 10/12/29 | 10/12/30 | 203.4                                                                                                                                                                                                                                                                                                                                | 10/12/32 | 10/12/33 | 10/12/34 | 10/12/35 | 10/12/36 | 10/12/37 | 10/12/38 | 10/12/39 | 10/12/40 | 10/12/41 | 10/12/42 | 10/12/43 | 10/12/44 | 10/12/45 | 10/12/46 | 10/12/47 | 10/12/48 | 10/12/49 |  |
| Milestone Reference                  | Cumulative area achieved (ha) |          |          |                                                                                                                                                                                                                                                                                                                                      |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| RM1                                  |                               |          |          |                                                                                                                                                                                                                                                                                                                                      |          |          |          |          |          |          |          |          |          |          |          | 1140.8   |          |          |          |          |          |          |  |
| RM2                                  |                               |          |          |                                                                                                                                                                                                                                                                                                                                      |          |          |          |          |          |          |          |          |          |          |          | 5        |          |          |          |          |          |          |  |
| RM3                                  | 1.2                           | 59.5     | 163.8    | 203.4                                                                                                                                                                                                                                                                                                                                | 224.1    |          |          | 318.5    | 329.4    | 519.4    | 684.2    |          | 804.8    | 947      | 1030.4   | 1140.8   |          |          |          |          |          |          |  |
| RM4                                  | 1.2                           |          | 59.5     | 163.8                                                                                                                                                                                                                                                                                                                                | 203.4    | 224.1    |          |          | 318.5    | 329.4    | 519.4    | 684.2    |          | 804.8    | 947      | 1140.8   |          |          |          |          |          |          |  |
| RM5                                  | 1.2                           |          | 59.5     | 163.8                                                                                                                                                                                                                                                                                                                                | 203.4    | 224.1    |          |          | 318.5    | 329.4    | 519.4    | 684.2    |          | 804.8    | 947      | 1140.8   |          |          |          |          |          |          |  |
| RM6                                  |                               |          | 1.2      |                                                                                                                                                                                                                                                                                                                                      | 59.5     | 163.8    | 203.4    | 224.1    |          |          | 318.5    | 329.4    | 519.4    | 684.2    |          | 804.8    | 947      | 1030.4   | 1140.8   |          |          |          |  |
| RM7                                  |                               |          |          |                                                                                                                                                                                                                                                                                                                                      |          | 1.2      |          | 59.5     | 163.8    | 203.4    | 224.1    |          |          | 318.5    | 329.4    | 519.4    | 684.2    |          | 804.8    | 947      | 1030.4   | 1140.8   |  |

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| Post-mining land uses (PMLU)         |                               |          |          |                                                                                                      |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
|--------------------------------------|-------------------------------|----------|----------|------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| Rehabilitation area (description)    |                               |          |          | RA9<br>(Central NBC)                                                                                 |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| Relevant activities                  |                               |          |          | Mine domain 3 – Overburden emplacement areas and highwalls (Figure 9-17 Rehabilitation Area 9 (RA9)) |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| Total rehabilitation area size (ha)  |                               |          |          | 92.1                                                                                                 |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| Commencement of first milestone: RM3 |                               |          |          | 1/01/2027                                                                                            |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| PMLU                                 |                               |          |          | Native bushland corridor                                                                             |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| Date area is available               | 1/01/27                       | 1/01/30  | 1/01/31  | 1/01/32                                                                                              | 1/01/34  | 1/01/35  | 1/01/36  | 1/01/37  | 1/01/38  | 1/01/39  | 1/01/40  |          |          |          |          |          |          |  |
| Cumulative area available (ha)       | 2.8                           | 28.0     | 29.6     | 29.6                                                                                                 | 29.6     | 41.6     | 63.9     | 63.9     | 77.8     | 77.8     | 92.1     |          |          |          |          |          |          |  |
| Milestone completed by               | 10/12/28                      | 10/12/30 | 10/12/31 | 10/12/32                                                                                             | 10/12/34 | 10/12/35 | 10/12/36 | 10/12/37 | 10/12/38 | 10/12/39 | 10/12/40 | 10/12/41 | 10/12/42 | 10/12/43 | 10/12/44 | 10/12/45 | 10/12/47 |  |
| Milestone Reference                  | Cumulative area achieved (ha) |          |          |                                                                                                      |          |          |          |          |          |          |          |          |          |          |          |          |          |  |
| RM3                                  | 2.8                           | 28       | 29.6     |                                                                                                      |          | 41.6     | 63.9     |          | 77.8     |          | 92.1     |          |          |          |          |          |          |  |
| RM4                                  | 2.8                           |          | 28       | 29.6                                                                                                 |          |          | 41.6     | 63.9     |          | 77.8     |          | 92.1     |          |          |          |          |          |  |
| RM5                                  | 2.8                           |          | 28       | 29.6                                                                                                 |          |          | 41.6     | 63.9     |          | 77.8     |          | 92.1     |          |          |          |          |          |  |
| RM6                                  |                               |          | 2.8      |                                                                                                      | 28       | 29.6     |          |          |          | 41.6     | 63.9     |          | 77.8     |          | 92.1     |          |          |  |
| RM10                                 |                               |          |          |                                                                                                      | 2.8      |          |          | 28       | 29.6     |          |          |          | 41.6     | 63.9     |          | 77.8     | 92.1     |  |

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| Post-mining land uses (PMLU)         |                                                                                                                                                        |          |          |          |          |          |          |          |          |          |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Rehabilitation area (description)    | RA10<br>(Central Levee)                                                                                                                                |          |          |          |          |          |          |          |          |          |
| Relevant activities                  | Mine domain 7 - Flood protection landform constructed over existing levee and overburden emplacement areas (Figure 9-18 Rehabilitation Area 10 (RA10)) |          |          |          |          |          |          |          |          |          |
| Total rehabilitation area size (ha)  | 35.7                                                                                                                                                   |          |          |          |          |          |          |          |          |          |
| Commencement of first milestone: RM3 | 1/01/2038                                                                                                                                              |          |          |          |          |          |          |          |          |          |
| PMLU                                 | Flood protection landform                                                                                                                              |          |          |          |          |          |          |          |          |          |
| Date area is available               | 1/01/38                                                                                                                                                | 1/01/40  | 1/01/41  | 1/01/42  |          |          |          |          |          |          |
| Cumulative area available (ha)       | 8.5                                                                                                                                                    | 22.7     | 33.7     | 35.7     |          |          |          |          |          |          |
| Milestone completed by               | 10/12/39                                                                                                                                               | 10/12/40 | 10/12/41 | 10/12/42 | 10/12/43 | 10/12/44 | 10/12/45 | 10/12/46 | 10/12/47 | 10/12/48 |
| Milestone Reference                  | Cumulative area achieved (ha)                                                                                                                          |          |          |          |          |          |          |          |          |          |
| RM3                                  | 8.5                                                                                                                                                    | 22.7     | 33.7     | 35.7     |          |          |          |          |          |          |
| RM4                                  | 8.5                                                                                                                                                    |          | 22.7     | 33.7     | 35.7     |          |          |          |          |          |
| RM5                                  | 8.5                                                                                                                                                    |          | 22.7     | 33.7     | 35.7     |          |          |          |          |          |
| RM6                                  |                                                                                                                                                        |          | 8.5      |          | 22.7     | 33.7     | 35.7     |          |          |          |
| RM11                                 |                                                                                                                                                        |          |          |          |          | 8.5      |          | 22.7     | 33.7     | 35.7     |

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| Post-mining land uses (PMLU)         |                                                                                                                                                                                                                             |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Rehabilitation area (description)    | RA11<br>(Southern Cattle Grazing)                                                                                                                                                                                           |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Relevant activities                  | Mine domain 1 – Overburden / infrastructure areas, including overburden emplacement areas, low walls, highwalls, mine infrastructure areas, stockpiles/laydowns, roads and dams (Figure 9-19 Rehabilitation Area 11 (RA11)) |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Total rehabilitation area size (ha)  | 925.9                                                                                                                                                                                                                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Commencement of first milestone: RM3 | 1/01/2028                                                                                                                                                                                                                   |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| PMLU                                 | Cattle grazing                                                                                                                                                                                                              |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Date area is available               | 1/01/28                                                                                                                                                                                                                     | 1/01/31  | 1/01/32  | 1/01/33  | 1/01/34  | 1/01/35  | 1/01/36  | 1/01/37  | 1/01/38  | 1/01/39  | 1/01/40  | 1/01/41  | 1/01/42  | 1/01/43  |          |          |          |
| Cumulative area available (ha)       | 71.7                                                                                                                                                                                                                        | 116.7    | 315.0    | 421.1    | 446.4    | 446.4    | 541.3    | 541.3    | 541.3    | 719.7    | 831.7    | 831.7    | 848.9    | 925.9    |          |          |          |
| Milestone completed by               | 10/12/29                                                                                                                                                                                                                    | 10/12/31 | 10/12/32 | 10/12/33 | 10/12/34 | 10/12/35 | 10/12/36 | 10/12/37 | 10/12/38 | 10/12/39 | 10/12/40 | 10/12/41 | 10/12/42 | 10/12/43 | 10/12/45 | 10/12/46 | 10/12/48 |
| Milestone Reference                  | Cumulative area achieved (ha)                                                                                                                                                                                               |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| RM1                                  |                                                                                                                                                                                                                             |          |          |          |          |          |          |          |          |          |          |          |          | 925.9    |          |          |          |
| RM2                                  |                                                                                                                                                                                                                             |          |          |          |          |          |          |          |          |          |          |          |          | 3        |          |          |          |
| RM3                                  | 71.7                                                                                                                                                                                                                        | 116.7    | 315      | 421.1    | 446.4    |          | 541.3    |          |          | 719.7    | 831.7    |          | 848.9    | 925.9    |          |          |          |
| RM4                                  | 71.7                                                                                                                                                                                                                        |          | 116.7    | 315      | 421.1    | 446.4    |          | 541.3    |          |          | 719.7    | 831.7    |          | 925.9    |          |          |          |
| RM5                                  | 71.7                                                                                                                                                                                                                        |          | 116.7    | 315      | 421.1    | 446.4    |          | 541.3    |          |          | 719.7    | 831.7    |          | 925.9    |          |          |          |
| RM6                                  |                                                                                                                                                                                                                             | 71.7     |          |          | 116.7    | 315      | 421.1    | 446.4    |          | 541.3    |          |          | 719.7    | 831.7    | 925.9    |          |          |
| RM7                                  |                                                                                                                                                                                                                             |          |          |          | 71.7     |          |          | 116.7    | 315      | 421.1    | 446.4    |          | 541.3    |          | 719.7    | 831.7    | 925.9    |

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| Post-mining land uses (PMLU)            |                                                                                                           |          |          |          |          |          |          |          |          |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Rehabilitation area<br>(description)    | RA12<br>(Southern NBC)                                                                                    |          |          |          |          |          |          |          |          |
| Relevant activities                     | Mine domain 3 – Overburden emplacement areas and highwalls (Figure 9-20<br>Rehabilitation Area 12 (RA12)) |          |          |          |          |          |          |          |          |
| Total rehabilitation area size (ha)     | 76.2                                                                                                      |          |          |          |          |          |          |          |          |
| Commencement of first milestone:<br>RM3 | 1/01/2034                                                                                                 |          |          |          |          |          |          |          |          |
| PMLU                                    | Native bushland corridor                                                                                  |          |          |          |          |          |          |          |          |
| Date area is<br>available               | 1/01/34                                                                                                   | 1/01/36  | 1/01/37  | 1/01/38  | 1/01/39  |          |          |          |          |
| Cumulative area<br>available (ha)       | 29.4                                                                                                      | 51.2     | 51.2     | 51.2     | 76.2     |          |          |          |          |
| Milestone<br>completed by               | 10/12/35                                                                                                  | 10/12/36 | 10/12/37 | 10/12/38 | 10/12/39 | 10/12/40 | 10/12/41 | 10/12/43 | 10/12/46 |
| Milestone<br>Reference                  | Cumulative area achieved (ha)                                                                             |          |          |          |          |          |          |          |          |
| RM3                                     | 29.4                                                                                                      | 51.2     |          |          | 76.2     |          |          |          |          |
| RM4                                     | 29.4                                                                                                      |          | 51.2     |          |          | 76.2     |          |          |          |
| RM5                                     | 29.4                                                                                                      |          | 51.2     |          |          | 76.2     |          |          |          |
| RM6                                     |                                                                                                           |          |          | 29.4     |          | 51.2     |          | 76.2     |          |
| RM10                                    |                                                                                                           |          |          |          |          |          | 29.4     | 51.2     | 76.2     |

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| Post-mining land uses (PMLU)            |                                                                                                                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Rehabilitation area (description)       | RA13<br>(Southern Levee)                                                                                              |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Relevant activities                     | Mine domain 7 - Flood protection landform constructed over existing levee (Figure 9-21 Rehabilitation Area 13 (RA13)) |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Total rehabilitation area size (ha)     | 29.6                                                                                                                  |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Commencement of first milestone:<br>RM3 | 1/01/2028                                                                                                             |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| PMLU                                    | Flood protection landform                                                                                             |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Date area is available                  | 1/01/28                                                                                                               | 1/01/31  | 1/01/32  | 1/01/33  | 1/01/34  | 1/01/35  | 1/01/36  | 1/01/37  | 1/01/38  | 1/01/39  | 1/01/40  | 1/01/42  | 1/01/43  |          |          |          |          |
| Cumulative area available (ha)          | 3.0                                                                                                                   | 3.0      | 5.1      | 9.9      | 22.1     | 22.1     | 22.1     | 22.1     | 22.1     | 22.1     | 22.1     | 25.2     | 29.6     |          |          |          |          |
| Milestone completed by                  | 10/12/29                                                                                                              | 10/12/31 | 10/12/32 | 10/12/33 | 10/12/34 | 10/12/35 | 10/12/36 | 10/12/37 | 10/12/38 | 10/12/39 | 10/12/40 | 10/12/42 | 10/12/43 | 10/12/45 | 10/12/46 | 10/12/48 | 10/12/49 |
| Milestone Reference                     | Cumulative area achieved (ha)                                                                                         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| RM3                                     | 3                                                                                                                     |          | 5.1      | 9.9      | 22.1     |          |          |          |          |          |          | 25.2     | 29.6     |          |          |          |          |
| RM4                                     | 3                                                                                                                     |          |          | 5.1      | 9.9      | 22.1     |          |          |          |          |          |          | 29.6     |          |          |          |          |
| RM5                                     | 3                                                                                                                     |          |          | 5.1      | 9.9      | 22.1     |          |          |          |          |          |          | 29.6     |          |          |          |          |
| RM6                                     |                                                                                                                       | 3        |          |          |          | 5.1      | 9.9      | 22.1     |          |          |          |          |          | 25.2     | 29.6     |          |          |
| RM11                                    |                                                                                                                       |          |          |          | 3        |          |          |          | 5.1      | 9.9      | 22.1     |          |          |          |          | 25.2     | 29.6     |

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| Post-mining land uses (PMLU)         |                                                                                                                                                 |          |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|--|--|--|--|--|--|--|--|--|
| Rehabilitation area (description)    | RA14<br>(Nogoa Pastoral and Simmons Infrastructure)                                                                                             |          |  |  |  |  |  |  |  |  |  |  |
| Relevant activities                  | Mine domain 2 – roads, bridge, powerlines, dams and associated water infrastructure (eg. pipelines) (Figure 9-22 Rehabilitation Area 14 (RA14)) |          |  |  |  |  |  |  |  |  |  |  |
| Total rehabilitation area size (ha)  | 38.5                                                                                                                                            |          |  |  |  |  |  |  |  |  |  |  |
| Commencement of first milestone: RM8 | 1/01/2028                                                                                                                                       |          |  |  |  |  |  |  |  |  |  |  |
| PMLU                                 | Landholder retained infrastructure                                                                                                              |          |  |  |  |  |  |  |  |  |  |  |
| Date area is available               | 1/01/28                                                                                                                                         | 1/01/43  |  |  |  |  |  |  |  |  |  |  |
| Cumulative area available (ha)       | 6.7                                                                                                                                             | 38.5     |  |  |  |  |  |  |  |  |  |  |
| Milestone completed by               | 10/12/28                                                                                                                                        | 10/12/43 |  |  |  |  |  |  |  |  |  |  |
| Milestone Reference                  | Cumulative area achieved (ha)                                                                                                                   |          |  |  |  |  |  |  |  |  |  |  |
| RM8                                  | 6.7                                                                                                                                             | 38.5     |  |  |  |  |  |  |  |  |  |  |

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| Post-mining land uses (PMLU)          |                                                              |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------|--------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Rehabilitation area (description)     | RA15<br>(Surface Area of the Underground Mining Area)        |  |  |  |  |  |  |  |  |  |  |  |
| Relevant activities                   | Underground Mining (Figure – RA15)                           |  |  |  |  |  |  |  |  |  |  |  |
| Total rehabilitation area size (ha)   | 5619.3                                                       |  |  |  |  |  |  |  |  |  |  |  |
| Commencement of first milestone: RM12 | 1/01/2038                                                    |  |  |  |  |  |  |  |  |  |  |  |
| PMLU                                  | Existing surface use, or RA PMLU or IA NUMA where applicable |  |  |  |  |  |  |  |  |  |  |  |
| Date area is available                | 1/01/38                                                      |  |  |  |  |  |  |  |  |  |  |  |
| Cumulative area available (ha)        | 5,619                                                        |  |  |  |  |  |  |  |  |  |  |  |
| Milestone completed by                | 10/12/43                                                     |  |  |  |  |  |  |  |  |  |  |  |
| Milestone Reference                   | Cumulative area achieved (ha)                                |  |  |  |  |  |  |  |  |  |  |  |
| RM1                                   | 5,619                                                        |  |  |  |  |  |  |  |  |  |  |  |
| RM12                                  | 5,619                                                        |  |  |  |  |  |  |  |  |  |  |  |

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| Milestone reference | Management milestone                                                            | Milestone criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MM1                 | Sufficient improvements to ensure structural stability                          | <p>Pits, A Central, A North, B, C, D &amp; E highwalls meet the below criterion:</p> <p><u>Highwalls</u></p> <p>1.1 Slope gradients achieved as follows:</p> <ul style="list-style-type: none"> <li>- Maximum of 275% slopes for competent high walls.</li> <li>- Maximum of 50% slopes for incompetent material.</li> <li>- Northern Endwall of B Pit maximum 15% slope</li> </ul> <p>1.2 Landforms are assessed by an AQP as geotechnically and erosionally stable with a factor of safety <math>\geq 1.5</math></p> <p>1.3 Water run-off from above the highwall is channelled to the groundwater daylighting water areas through design pathways.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| MM2                 | Sufficient improvements to ensure safety and minimisation of environmental harm | <p><u>Highwalls</u></p> <p>2.1 Bunded, fenced and signed to exclude humans and stock.</p> <p><u>Groundwater Daylighting Areas</u></p> <p>2.2 Groundwater daylighting areas will not cause environmental harm outside of the mining leases relevant mining tenure boundary.</p> <p>2.3 Assessment by an AQP that:</p> <p>Groundwater daylighting areas act as groundwater sinks to the receiving groundwater environment.</p> <ul style="list-style-type: none"> <li>- Regional groundwater aquifers maintain their current water quality and groundwater monitoring bores do not exceed the water quality limits detailed in Table C11 – Groundwater quality limits in the relevant EA as a result of mining activities.</li> </ul> <p>2.4 Maximum dimensions will not be exceeded for:</p> <ul style="list-style-type: none"> <li>- A Central – Surface Water Level -133mAHD, Water storage Volume -0.5GL, and Water Area – 3ha</li> <li>- A North – Surface Water Level – 133mAHD, Water storage volume – 1.2GL, and Water Area – 16ha</li> <li>- B – Surface Water Level – 123mAHD, Water Storage Volume – 3.1GL and Water Area – 33ha</li> <li>- C and D – Surface Water Level – 125mAHD, Water Storage Volume – 22.1GL and Water Areas – 65ha for C and 75ha for D</li> </ul> <p>2.5 Fenced and signed to exclude humans and stock.</p> |

- 1) Insert new rows below the table to record more Improvement Area Milestones for the project
- 2) Ensure all Management Milestones recorded in this table align with those included in the IA sheets in this form.
- 3) See the PRCP guideline before developing site-specific Improvement Area Milestones

| Non-use management area (NUMA)       |                                                                                                        |          |          |          |          |          |          |          |          |          |          |
|--------------------------------------|--------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Improvement area (description)       | IA1<br>(Highwalls)                                                                                     |          |          |          |          |          |          |          |          |          |          |
| Relevant activities                  | Mine domain 6 – A Central, A North, B, C, D & E Pit Highwalls (Figure 9-23 Improvement Area 1 (IA 01)) |          |          |          |          |          |          |          |          |          |          |
| Total size (ha)                      | 83.1                                                                                                   |          |          |          |          |          |          |          |          |          |          |
| Commencement of first milestone: MM1 | 1/01/2032                                                                                              |          |          |          |          |          |          |          |          |          |          |
| NUMA                                 | Highwalls                                                                                              |          |          |          |          |          |          |          |          |          |          |
| Date area is available               | 1/01/32                                                                                                | 1/01/36  | 1/01/37  | 1/01/38  | 1/01/40  | 1/01/41  | 1/01/42  |          |          |          |          |
| Cumulative area available (ha)       | 3.0                                                                                                    | 21.9     | 29.6     | 41.5     | 50.1     | 63.0     | 83.1     |          |          |          |          |
| Milestone completed by               | 10/12/32                                                                                               | 10/12/36 | 10/12/37 | 10/12/38 | 10/12/40 | 10/12/41 | 10/12/42 | 10/12/43 | 10/12/45 | 10/12/46 | 10/12/47 |
| Milestone Reference                  | Cumulative area achieved (ha)                                                                          |          |          |          |          |          |          |          |          |          |          |
| MM1                                  | 3.0                                                                                                    | 21.9     | 29.6     | 41.5     | 50.1     | 63       | 83.1     |          |          |          |          |
| MM2                                  |                                                                                                        |          | 3        |          |          | 21.9     | 29.6     | 41.5     | 50.1     | 63       | 83.1     |

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| Non-use management area (NUMA)          |                                                                                                                                    |          |          |          |          |          |          |          |          |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Improvement area (description)          | IA2<br>(Groundwater Daylighting Areas)                                                                                             |          |          |          |          |          |          |          |          |
| Relevant activities                     | Mine domain 5 - A Central, A North, B, C & D Pits Groundwater daylighting water areas<br>(Figure 9 -24 Improvement Area 2 (IA 02)) |          |          |          |          |          |          |          |          |
| Total size (ha)                         | 145.8                                                                                                                              |          |          |          |          |          |          |          |          |
| Commencement of first milestone:<br>MM1 | 1/01/2036                                                                                                                          |          |          |          |          |          |          |          |          |
| NUMA                                    | Groundwater daylighting water areas                                                                                                |          |          |          |          |          |          |          |          |
| Date area is available                  | 1/01/36                                                                                                                            | 1/01/38  | 1/01/40  | 1/01/41  | 1/01/42  |          |          |          |          |
| Cumulative area available (ha)          | 30.7                                                                                                                               | 65.7     | 98.1     | 112.4    | 145.8    |          |          |          |          |
| Milestone completed by                  | 10/12/36                                                                                                                           | 10/12/38 | 10/12/40 | 10/12/41 | 10/12/42 | 10/12/43 | 10/12/45 | 10/12/46 | 10/12/47 |
| Milestone Reference                     | Cumulative area achieved (ha)                                                                                                      |          |          |          |          |          |          |          |          |
| MM1                                     | 30.7                                                                                                                               | 65.7     | 98.1     | 112.4    | 145.8    |          |          |          |          |
| MM2                                     |                                                                                                                                    |          |          | 30.7     |          | 65.7     | 98.1     | 112.4    | 145.8    |

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