

ARR0001398

# **TASMAN EXTENDED ANNUAL REHABILITATION REPORT**

Saturday 9 December 2023 to Sunday 8 December 2024

# Summary table

| DETAIL                                 |                                |
|----------------------------------------|--------------------------------|
| Mine                                   | Tasman Extended                |
| Reference                              | ARR0001398                     |
| Annual report period commencement date | Saturday 9 December 2023       |
| Annual report period end date          | Sunday 8 December 2024         |
| Forward program                        |                                |
| Mining leases                          | ML 1756 (1992), ML 1703 (1992) |
| Lease holder(s)                        | Donaldson Coal Pty Ltd         |
| Contact                                | Phillip Brown                  |
| Date of submission                     | Friday 7 February 2025         |

# Important

The department may make the information in your report and any supporting information available for inspection by members of the public, including by publication on its website or by displaying the information at any of its offices. If you consider any part of your report to be confidential, please communicate this to the department via the message function on this submission within the NSW Resources Regulator Portal.

## Mine details

### Project description

The Tasman Extension Project was granted Development Consent under SSD-4962 on the 18th March 2013. The project ‘substantially commenced’ works in 2017 with the commencement of engineering and environmental works to provide further design detail of the new pit top facility. Mining operations have not commenced at the Tasman Extension Project.

### Life of mine

5 years

### Current development consents, leases and licences

Development consents granted under the *Environmental Planning and Assessment Act 1979*

|          |
|----------|
| SSD-4962 |
| SSD-4962 |
| SSD-4962 |
| SSD-4962 |
| SSD-4962 |
| SSD-4962 |
| SSD-4962 |

Authorisations covering the mining area granted under the *Mining Act 1992*

|                                |
|--------------------------------|
| ML 1756 (1992), ML 1703 (1992) |
|--------------------------------|

Any other approvals, licences, or authorities issued by government agencies that are relevant to the progress of mining operation and rehabilitation activities

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Summary of the scope and/or purpose of the new applications or modifications to existing approvals (if applicable)

|     |
|-----|
| N/A |
|-----|

### Changes to land ownership and land use

|     |
|-----|
| N/A |
|-----|



# Surface disturbance and rehabilitation activities during the reporting period

Surface disturbance and rehabilitation activities that were conducted and an analysis of the progress against the rehabilitation schedule

There were no surface disturbance activities or rehabilitation activities during the reporting period.

## Overview of rehabilitation management and maintenance activities

Maintenance activities during the reporting period have consisted of weed management works.

### Key production milestones

| MATERIAL                            | UNIT              | YEAR 1 | THIS REPORT |
|-------------------------------------|-------------------|--------|-------------|
| Stripped topsoil<br>(if applicable) | (m <sup>3</sup> ) | 0      | 0           |
| Rock/overburden                     | (m <sup>3</sup> ) | 0      | 0           |
| Ore                                 | (Mt)              | 0      | 0           |
| Reject material <sup>1</sup>        | (Mt)              | 0      | 0           |
| Product                             | (Mt)              | 0      | 0           |

<sup>1</sup> This includes coarse rejects, tailings and any other wastes resulting from beneficiation.

# Disturbance and rehabilitation statistics

## Current disturbance and rehabilitation progression

| ELEMENT |                                      | UNIT | THIS REPORT |
|---------|--------------------------------------|------|-------------|
| A       | Total surface disturbance footprint  | (ha) | 0           |
| B       | Total active disturbance             | (ha) | 0           |
| C       | Land prepared for rehabilitation     | (ha) | 0           |
| D       | Ecosystem and land use establishment | (ha) | 0           |
| E       | Ecosystem and land use development   | (ha) | 0           |
| F       | Rehabilitation completion            | (ha) | 0           |

## Attachment 1 – Reporting Definitions

| REPORTING CATEGORY |                                                   | DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A1</b>          | Total disturbance footprint – surface disturbance | <p>All areas within a mining lease that either have at some point in time or continue to pose a rehabilitation liability due to surface disturbance activities.</p> <p>The total disturbance footprint is the sum of the total active disturbance, decommissioning, landform establishment, growth medium development, ecosystem and land use establishment, ecosystem and land use development and rehabilitation completion (see definitions below).</p> <p>Underground mining operations should not include the footprint of underground mining areas/subsidence management areas in the total disturbance footprint.</p> |
| <b>A2</b>          | Underground Mining Area                           | Underground mining operations areas/subsidence management areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>B</b>           | Total active disturbance                          | Includes on-lease exploration areas, stripped areas ahead of mining, infrastructure areas, water management infrastructure, sewage treatment facilities, topsoil stockpile areas, access tracks and haul roads, active mining areas, waste rock emplacements (active/unshaped/in or out-of-pit), tailings dams (active/unshaped/uncapped) and temporary stabilised areas (e.g. areas sown with temporary cover crops for dust mitigation and temporary rehabilitation).                                                                                                                                                      |
| <b>C</b>           | Rehabilitation – land preparation                 | <p>Includes the sum of all disturbed land within a mining lease that have commenced any, or all, of the following phases of rehabilitation – decommissioning, landform establishment and growth medium development.</p> <p>Refer to the glossary of terms in this document for the definition of these phases of rehabilitation.</p>                                                                                                                                                                                                                                                                                         |

| REPORTING CATEGORY                            | DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>D</b> Ecosystem and land use establishment | <p>Includes the area which has been seeded/planted with the target vegetation species for the intended final land use. However, vegetation has not matured to a stage where it can be demonstrated that it will be sustainable for the long term and or require only a maintenance regime consistent with target reference/analogue sites.</p> <p>Typically, rehabilitation areas would be in this phase for at least two years (and usually more) before rehabilitation can be classified as being in the ecosystem and land use development phase. This phase does not apply to infrastructure areas that are being retained as part of final land use for the site.</p> |
| <b>E</b> Ecosystem and Land Use Development   | <p>Rehabilitation has matured to a level where target revegetation outcomes are on a trajectory towards meeting the final rehabilitation objectives and rehabilitation completion criteria (as verified by monitoring).</p> <p>This phase includes infrastructure areas that are to be retained for an approved post mining land use, following completion of all necessary measures to render the infrastructure fit for this purpose (for example structural integrity).</p>                                                                                                                                                                                             |
| <b>F</b> Rehabilitation Completion            | <p>The NSW Resources Regulator has determined in writing that the mining area has achieved the approved rehabilitation objectives and approved rehabilitation completion criteria and final landform and rehabilitation plan following the submission of <i>Form: ESF2 Rehabilitation completion and/or review of rehabilitation cost estimate and/or notification of mine or petroleum site closure</i>.</p>                                                                                                                                                                                                                                                              |
| <b>G</b> New active disturbance area          | <p>The area of any new active disturbance that has been created during the annual reporting period (definition A1 in Table 5).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |



## Attachment 2 – Definitions

| WORD                                                    | DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Active</b>                                           | In the context of rehabilitation, land associated with mining domains is considered 'active' for the period following disturbance until the commencement of rehabilitation.                                                                                                                                                                                                                                                                                                                   |
| <b>Active mining phase of rehabilitation</b>            | In the context of rehabilitation, the active mining phase of rehabilitation constitutes the rehabilitation activities undertaken during mining operations such as salvaging and managing soil resources, salvaging habitat resources, and native seed collection. This phase also includes management actions taken during operations to manage risks to rehabilitation and enhance rehabilitation outcomes such as selective handling of waste rock and management of tailings emplacements. |
| <b>Analogue site</b>                                    | In the context of rehabilitation, an analogue site is a 'reference site' that represents an example of the defining characteristics (such as vegetation composition and structure or agricultural productivity) of the final land use. Characteristics of analogue sites can be assessed to develop the rehabilitation objectives and completion criteria for final land use domains.                                                                                                         |
| <b>Annual rehabilitation report and forward program</b> | As described in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Annual reporting period</b>                          | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Closure</b>                                          | A whole-of-mine-life process, which typically culminates in the relinquishment of the mining lease. It includes decommissioning and rehabilitation to achieve the approved final land use(s).                                                                                                                                                                                                                                                                                                 |
| <b>Decommissioning</b>                                  | The process of removing mining infrastructure and removing contaminants and hazardous materials.                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Decommissioning Phase of Rehabilitation</b>          | Activities associated with the removal of mining infrastructure and removal and/or remediation of contaminants and hazardous materials. In the context of the rehabilitation management plan this phase of rehabilitation may also include studies and assessments associated with decommissioning and demolition of infrastructure or works carried out to make safe or 'fit for purpose' built infrastructure to be retained for future use(s) following lease relinquishment.              |

| WORD                                        | DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department</b>                           | The Department of Regional NSW.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Disturbance</b>                          | See Surface Disturbance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Disturbance area</b>                     | <p>An area that has been disturbed and that requires rehabilitation.</p> <p>This may include areas such as on-licence exploration areas, stripped areas ahead of mining, infrastructure areas, water management infrastructure, sewage treatment facilities, topsoil stockpile areas, access tracks and haul roads, active mining areas, waste emplacements (active/unshaped/in or out-of-pit), tailings dams (active/unshaped/uncapped), and areas requiring rehabilitation that are temporarily stabilised (i.e. managed to minimise dust generation and/or erosion).</p>                                                                                                                 |
| <b>Domain</b>                               | <p>An area (or areas) of the land that has been disturbed by mining and has a specific operational use (mining domain) or specific final land use (final land use domain). Land within a domain typically has similar geochemical and/or geophysical characteristics and therefore requires specific rehabilitation activities to achieve the associated final land use.</p>                                                                                                                                                                                                                                                                                                                |
| <b>Ecosystem and Land Use Development</b>   | <p>This phase of rehabilitation consists of the activities to manage maturing rehabilitation areas on a trajectory to achieving the approved rehabilitation objectives and completion criteria.</p> <p>For vegetated land uses this phase may include processes to develop characteristics of functional self-sustaining ecosystems, such as nutrient recycling, vegetation flowering and reproduction, and increasing habitat complexity, and development of a productive, self-sustaining soil profile.</p> <p>This phase of rehabilitation may include specific vegetation management strategies and maintenance such as tree thinning, supplementary plantings and weed management.</p> |
| <b>Ecosystem and Land Use Establishment</b> | <p>This phase of rehabilitation consists of the processes to establish the approved final land use following construction of the final landform.</p> <p>For vegetated land uses this rehabilitation phase includes establishing the desired vegetation community and implementing land management activities such as weed control. This phase of rehabilitation may also include habitat augmentation such as installation of nest boxes.</p>                                                                                                                                                                                                                                               |
| <b>Exploration</b>                          | Has the same meaning as that term under the State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| WORD                                          | DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Final landform and rehabilitation plan</b> | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Final land use</b>                         | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Form and way</b>                           | Means the form and way approved by the Secretary. Approved form and way documents are available on the Department's website.                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Growth Medium Development</b>              | <p>This phase of rehabilitation consists of activities required to establish the physical, chemical and biological components of the substrate required to establish the desired vegetation community (including short lived pioneer species).</p> <p>This phase may include spreading the prepared landform with topsoil and/or subsoil and/or soil substitutes, applying soil ameliorants to enhance the physical, chemical and biological characteristics of the growth media, and actions to minimise loss of growth media due to erosion.</p> |
| <b>Habitat</b>                                | Has the same meaning as that term under the <i>Biodiversity Conservation Act 2016</i> and the <i>Fisheries Management Act 1994</i> (as relevant).                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Indicator</b>                              | An attribute of the biophysical environment (e.g. pH, topsoil depth, biomass) that can be used to approximate the progression of a biophysical process. It can be measured and audited to demonstrate (and track) the progress of an aspect of rehabilitation towards a desired completion criterion (i.e. defined end point). It may be aligned to an established protocol and used to evaluate changes in a system.                                                                                                                              |
| <b>Land</b>                                   | As defined in the <i>Mining Act 1992</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Landform Establishment</b>                 | <p>This phase of rehabilitation consists of the processes and activities required to construct the final landform.</p> <p>In addition to profiling the surface of rehabilitation areas to the approved final landform profile this phase may include works to construct surface water drainage features, encapsulate problematic materials such as tailings, and prepare a substrate with the desired physical and chemical characteristics (e.g. rock raking or ameliorating sodic materials).</p>                                                |
| <b>Large mine</b>                             | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Lease holder</b>                           | The holder of a mining lease.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

| WORD                              | DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Life of mine</b>               | The timeframe of how long a mine is approved to mine, from commencement to closure.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Mine rehabilitation portal</b> | <p>Means the NSW Resources Regulator’s online portal that lease holders must use (via a registered account) to:</p> <ul style="list-style-type: none"> <li>■ upload rehabilitation geographical information system (GIS) spatial data</li> <li>■ develop rehabilitation GIS spatial data (using online tracing functions)</li> <li>■ generate rehabilitation plans and rehabilitation statistics using the map viewer and Rehabilitation Key Performance Indicator functionalities.</li> </ul> <p>Data submitted to the mine rehabilitation portal is collated in a centralised geodatabase for use by the NSW Resources Regulator to regulate rehabilitation performance of lease holders.</p> |
| <b>Mining area</b>                | As defined in the <i>Mining Act 1992</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Mining domain</b>              | A land management unit with a discrete operational function (e.g. overburden emplacement), and therefore similar geophysical characteristics, that will require specific rehabilitation treatments to achieve the final land use(s).                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Mining land</b>                | As defined in the <i>Mining Act 1992</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Native vegetation</b>          | Has the same meaning as that term under section 60B of the <i>Local Land Services Act 2013</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Overburden</b>                 | Material overlying coal or a mineral deposit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Performance indicator</b>      | An attribute of the biophysical environment (for example pH, slope, topsoil depth, biomass) that can be used to demonstrate achievement of a rehabilitation objective. It can be measured and audited to demonstrate (and track) the progress of an aspect of rehabilitation towards a desired completion criterion, that is, a defined end point. It may be aligned to an established protocol and used to evaluate changes in a system.                                                                                                                                                                                                                                                       |

| WORD                                      | DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Phases of rehabilitation</b>           | <p>The stages and sequences of actions required to rehabilitate disturbed land to achieve the final land use. The phases of rehabilitation are:</p> <ul style="list-style-type: none"> <li>■ active mining</li> <li>■ decommissioning</li> <li>■ landform Establishment</li> <li>■ growth medium development</li> <li>■ ecosystem and land use establishment</li> <li>■ ecosystem and land use development.</li> </ul>                                                                                           |
| <b>Progressive rehabilitation</b>         | The progress of rehabilitation towards achieving the approved rehabilitation completion criteria. This may be described in terms of domains, phases, performance indicators and rehabilitation completion criteria.                                                                                                                                                                                                                                                                                              |
| <b>Rehabilitation Completion</b>          | The final phase of rehabilitation when a rehabilitation area has achieved the approved rehabilitation objectives and rehabilitation completion criteria for the final land use. Rehabilitation areas may be classified as complete when the NSW Resources Regulator has determined in writing that the relevant rehabilitation obligations have been fulfilled following submission of <i>Form ESF2 Rehabilitation completion and/or review of rehabilitation cost estimate</i> application by the lease holder. |
| <b>Rehabilitation Completion criteria</b> | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Rehabilitation cost estimate</b>       | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Rehabilitation management plan</b>     | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Rehabilitation objectives</b>          | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Rehabilitation risk assessment</b>     | As defined in the Mining Regulation 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Rehabilitation schedule</b>            | The defined timeframes for progressive rehabilitation set out in the forward program.                                                                                                                                                                                                                                                                                                                                                                                                                            |

| WORD                         | DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Relevant stakeholders</b> | Means any persons or bodies who may be affected by the mining operations, including rehabilitation, carried out on the lease land, and includes: <ul style="list-style-type: none"> <li>■ the relevant development consent authority</li> <li>■ the local council</li> <li>■ the relevant landholder(s)</li> <li>■ community consultative committee (if required under the development consent) or equivalent consultative group</li> <li>■ affected land holder(s)</li> <li>■ government agencies relevant to the final land use</li> <li>■ affected infrastructure authorities (electricity, telecommunications, water, pipeline, road, rail authorities)</li> <li>■ local Aboriginal communities, and</li> <li>■ any other person or body determined by the Minister to be a relevant stakeholder in relation to a mining lease.</li> </ul> |
| <b>Risk</b>                  | The effect of uncertainty on objectives. It is measured in terms of consequences and likelihood (AS/NZS ISO 31000:2009).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Secretary</b>             | The Secretary of the Department.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Security deposit</b>      | An amount that a mining lease holder is required to provide and maintain under a mining lease condition, to secure funding for the fulfilment of obligations under the lease (including obligations that may arise in the future).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Surface disturbance</b>   | Includes activities that disturb the surface of the mining area, including mining operations, ancillary mining activities and exploration.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Tailings</b>              | A combination of the fine-grained solid material remaining after the recoverable metals and minerals have been extracted from the mined ore, and any process water <sup>2</sup> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Waste</b>                 | Has the same meaning as that term under the <i>Protection of the Environment Operations Act 1997</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

<sup>2</sup> Commonwealth of Australia (DITR), 2007. *Tailings Management*.

# Attachment 3 – Rehabilitation Complaints

| DATE | COMPLAINANT | COMPLAINT DETAILS | RESPONSE DETAILS | STATUS OF RESPONSE | DATE RESPONSE COMPLETED<br>(IF APPLICABLE) |
|------|-------------|-------------------|------------------|--------------------|--------------------------------------------|
|------|-------------|-------------------|------------------|--------------------|--------------------------------------------|

## Attachment 4 – Plans

Plan 1A attachment not provided.

Plan 1B attachment not provided.

Annual Report (SMALL MINE) v1.5