

ARR0001584

# ESCOTT ZEOLITE MINE ANNUAL REHABILITATION REPORT

Friday 2 August 2024 to Friday 1 August 2025





# Summary table

DETAIL	
Mine	Escott Zeolite Mine
Reference	ARR0001584
Annual report period commencement date	Friday 2 August 2024
Annual report period end date	Friday 1 August 2025
Forward program	FWP0001487
Mining leases	ML 1356 (1992)
Lease holder(s)	Zeolite Australia Pty Limited
Contact	Joel Cook

**Date of submission** 

Wednesday 24 September 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

Escott Zeolite Mine (Zeolite) is an open cut zeolite mine owned and operated by Zeolite Australia Pty Limited (ZAPL). Zeolite comprises Mining Lease (ML) 1356 and is located approximately 1.5km South of Werris Creek and 11km North-Northwest of Quirindi in New South Wales, within an area defined as the Gunnedah Coalfield. Zeolite currently operates under the conditions and commitments of ML 1356 and Environmental Protection Licence (EPL) 6378. Zeolite is approved to produce up to 30,000 tonnes (T) of Zeolite annually.

## Life of mine

11 years

## Current development consents, leases and licences

Development consents granted under the Environmental Planning and Assessment Act 1979

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DA 29/93
DA 18_88
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Authorisations covering the mining area granted under the Mining Act 1992

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ML 1356 (1992)
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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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EPL 6378
AMA 1012
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Summary of the scope and/or purpose of the new applications or modifications to existing approvals (if applicable)

With regarding to AMA 1012, ZAPL has engaged with the Resources Regulator and undertaken to apply for either a: • New AMA Condition on ML 1356; or • A new Mining Lease Application for AMAs, to permit the unauthorised activities.

## Changes to land ownership and land use

There have been no changes to land ownership during the reporting period.

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# 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

Continued open cut mining occurred in the Main Pit North during the reporting period. This involved the extraction of zeolite, which was then processed at the nearby processing plant. There was no increase in the surface disturbance footprint during the reporting period. The minor increase in disturbance proposed as part of FWP0001487 was not undertaken. No rehabilitation was undertaken as proposed in FWP0001487.

#### Rehabilitation planning activities that were conducted, including any specialist studies

ZAPL is continuing to undertake mine optimisation planning activities, which may include infrastructure upgrades and conducting mining operation in additional areas.

Notwithstanding, these activities would be subject to modifications and/or approvals to mining areas or rehabilitation obligations and have not been discussed in detail within this Annual Rehabilitation Report (ARP). Key planning works undertaken during the reporting period include:

• reviewing opportunities to process overburden within the existing pit or on the overburden stockpile/dump for sale as a separate product (gravel/road base/soil conditioner).

• Updating ROBJs, the Rehabilitation Management Plan and associated inputs, annual reporting and the RCE to account for AMA 1012. This will continue into the next reporting period.

#### Overview of subsidence repair and/or remediation works undertaken

Subsidence Remediation is not applicable. Zeolite is an open cut mine.

#### Overview of rehabilitation management and maintenance activities

The Rehabilitation monitoring program commenced in 2023, focusing on the establishment of reference sites for future rehabilitation. Additional monitoring events will occur across the Forward Program. With no rehabilitation undertaken, no management, monitoring or maintenance activities were undertaken during the reporting period.

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Details of any rehabilitation actions taken as required by any letters, notices or directions issued by government agencies, including the NSW Resources Regulator

During the reporting period (May and June 2025) ZAPL engaged with the Resources Regulator regarding Directions pursuant to sub-clause 15(6) of Schedule 8A on dated 27 May 2025 (LETT0010029) issue to Zeolite Australia Pty Ltd. The Directions relate to updates to the Schedule 8A reporting requirements specifically in relation to the AMA 1012. • Direction 1 (Rehabilitation Objectives). Completed (LETT0010029). • Direction 2 (Final Landform and Features Plan) – Completed (AREQ0067009). It is noted that ZAPL received an extension for Direction 2 to 18 August 2025 (LETT0010154). In addition to completing the Directions, ZAPL committed to • Updating the Nominated Contact Person (NCP) – Due 30 May 2025: o Status: Completed. • Updating the Rehabilitation Risk Assessment (RRA) and Rehabilitation Management Plan (RMP) within 30 days of the Resources Regulator's approval of the FLRP and ROBJs: o Status: Awaiting approval of the FLRP and ROBJs. • Submitting the Annual Rehabilitation Report, Forward Program and Rehabilitation Cost Estimate before 1 October 2025: o Status: Completed (this submission). At the time of preparing and submitting this report, the Resources Regulator assessment of the FLRP and ROBJs is ongoing and the updated RRA and RMP is due for submission within 30 days of the FLRP and ROBJs approval.

#### Details of any rehabilitation areas that have achieved the final land use

There were no applications made for Rehabilitation completion (achievement of Final Land Use) during the reporting period.

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## **Key production milestones**

MATERIAL	UNIT	FWP0001487 YEAR 1	THIS REPORT
Stripped topsoil (if applicable)	(m³)	1,073.88	0
Rock/overburden	(m³)	15,000	5
Ore	(Mt)	0.02	0
Reject material <sup>1</sup>	(Mt)	0	0
Product	(Mt)	0.02	0

 $<sup>^{\</sup>rm 1}\,{\rm This}$  includes coarse rejects, tailings and any other wastes resulting from beneficiation.



# Disturbance and rehabilitation statistics

# Current disturbance and rehabilitation progression

	ELEMENT	UNIT	THIS REPORT
A1	Total disturbance footprint – surface disturbance	(ha)	4.56
В	Total active disturbance	(ha)	2.87
С	Rehabilitation – land preparation	(ha)	0
D	Ecosystem and land use establishment	(ha)	0
E	Ecosystem and land use development	(ha)	1.69
F	Rehabilitation completion	(ha)	0

# Rehabilitation key performance indicators (KPIs)

ELEMENT	UNIT	THIS REPORT
G New disturbance area	(ha)	0
H New rehabilitation commenced during annual reporting period	(ha)	0
I Established rehabilitation	(ha)	1.69
J Annual rehabilitation to disturbance ratio	%	
K Rehabilitated land to total mine footprint	%	37.1



# Progressive achievement of established rehabilitation

	ELEMENT	UNIT	THIS REPORT
L	Established rehabilitation for agricultural final land uses	%	0
M	Established rehabilitation for native ecosystem final land uses	%	99.94
N	Established rehabilitation for other/non-vegetated final land uses	%	0

## Variation to the rehabilitation schedule

### Identify the components of the most recent forward program that were not achieved

As per the 2024-2027 Forward Program (FWP0001487), progressive rehabilitation activities across the Forward Program are not available. Opportunities to advance rehabilitation will be investigated as part of future Forward Programs. Rehabilitation maintenance activities on rehabilitation areas within ML 1356, completed prior to 2018 was not required. Opportunities to advance emplacement rehabilitation is being considered as part of due diligence reviews for processing overburden within the existing pit or on the overburden stockpile/dump for sale as a separate product (gravel/road base/soil conditioner).

#### Key factors that delayed progressive rehabilitation

As per the 2024-2027 Forward Program (FWP0001487), progressive rehabilitation activities across the Forward Program are not available. Delays in planned disturbances were attributed to the considerable rainfall experienced at the site and the workplace health and safety actions progressed during the reporting period.

# Outline actions that will be included in the forward program and carried out to minimise disturbance and undertake progressive rehabilitation as far as reasonably practical

The rehabilitation schedule for the mine site will be based on outcomes from financial budgets, resource considerations, environmental approvals and landholder consent requirements. ZAPL is continuing to undertake mine optimisation planning activities, which may include infrastructure upgrades and conducting mining operation in additional areas. ZAPL is reviewing opportunities to process overburden within the existing pit or on the overburden stockpile/dump for sale as a separate product (gravel/road base/soil conditioner).



# Rehabilitation monitoring and research findings

## Rehabilitation monitoring

The rehabilitation monitoring carried out in the annual reporting period

Rehabilitation monitoring in 2023/24 focused on the establishment of baseline rehabilitation plots. Five plot locations were chosen to sample the variety of vegetation types present, including three plots within open grassland and two plots within woodland areas. The plots were established as 20m X 50m area, with a 50m transect traversing the centre line of each plot and a 20m X 20m nested subplot for floristic sampling. Star pickets were installed at each end of the 50m transect with photographs taken from each end. Data was sampled using the Biodiversity Assessment Method (OEH 2020), with capture of composition, structure and function data. Results from the baseline survey indicate that the site is a highly modified rural environment that has been subject to grazing for several decades. The vegetation present can be described as an open grassland or grassy woodland, with transitional areas in between these two broad types. The ground layer is dominated by a selection of common exotic pasture grasses, notably Couch Cynodon dactylon, Giant Parramatta Grass Sporobolus africanus and a range of exotic herbs. Native grasses are present in better condition sites and include Weeping Meadow Grass Microlaena stipoides, Three-awn Speargrass Aristida vagans and Wallaby Grass Rhytidosperma pallens. Additional monitoring events of the five reference plots is proposed across the Forward Program.

# Status of performance against rehabilitation objectives and rehabilitation completion criteria

The monitoring program that has been implemented

There is no rehabilitation currently being undertaken. Updated ROBJs have been submitted to the Resources Regulator and are currently under review.

Are all rehabilitation areas in Landform Establishment phase or higher represented in the monitoring program to assess performance against the rehabilitation objectives and approved or, if not yet approved rehabilitation completion criteria and final landform and rehabilitation plan?

0

Year rehabilitation areas will be included as part of the monitoring program

2029

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An appraisal of whether rehabilitation is moving towards achieving the proposed rehabilitation objectives, approved or, if not yet approved, rehabilitation completion criteria and final landform and rehabilitation plan as soon as reasonably practicable.

There is no rehabilitation currently being undertaken.

#### **Appraisal description**

Rehabilitation is moving towards achieving the final land use as soon as reasonably practicable.

#### Rehabilitation monitoring program findings

There is no rehabilitation currently being undertaken and therefore no rehabilitation monitoring being undertaken. Baseline monitoring for the establishment of reference sites was undertaken in the 2023/24 reporting period.

Performance issues and their causes including identification of any knowledge gaps that must be addressed

There is no rehabilitation currently being undertaken.



## Outcomes of rehabilitation research and trials

RRT	PROJECT/TRIAL	OBJECTIVE OF TRIAL/PROJECT	METHODOLOGY	EXPECTED DATE	STATUS	ON
NUMBER	NAME	,		OF COMPLETION		TRACK?

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Outcomes of completed trials and res
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N/A



# Attachment 1 – Reporting Definitions

REPORTING CATEGORY		DEFINITION
<b>A1</b>	Total disturbance footprint  – surface disturbance	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.
		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).
		Underground mining operations should not include the footprint of underground mining areas/subsidence management areas in the total disturbance footprint.
A2	Underground Mining Area	Underground mining operations areas/subsidence management areas.
В	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).
C	Rehabilitation – land preparation	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.  Refer to the glossary of terms in this document for the definition of these phases of rehabilitation.



REP	ORTING CATEGORY	DEFINITION
D	Ecosystem and land use establishment	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.  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.
E	Ecosystem and Land Use Development	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).  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).
F	Rehabilitation Completion	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 Form: ESF2 Rehabilitation completion and/or review of rehabilitation cost estimate and/or notification of mine or petroleum site closure.
G	New active disturbance area	The area of any new active disturbance that has been created during the annual reporting period (definition A1 in Table 5).
Н	New rehabilitation commenced during annual reporting period	The sum of any new rehabilitation commenced in the annual reporting period. These areas may be in the rehabilitation land preparation phase or the ecosystem & land use establishment phase (definitions C and D in Table 5).
1	Established rehabilitation (hectares)	The total area of land that is verified to be within either the ecosystem and land use development phase or the rehabilitation completion phase (definitions E & F in Table 5).



REPORTING CATEGORY		DEFINITION
J	Annual rehabilitation to disturbance ratio	The rehabilitation to disturbance ratio (H/G) indicates how many hectares of new rehabilitation are undertaken for each hectare of land disturbed during the year. A ratio of 1/1 indicates that the area of new rehabilitation and disturbance in that year are the same.
К	% Rehabilitated land to total mine footprint	The proportion of the total mine footprint (area of land that has been disturbed by past or present surface disturbance activities) that has established rehabilitation (I/A1 x 100). For open cut mining, the proportion of the total mine footprint verified to be "established rehabilitation" should substantially increase as an operation progresses towards mine closure.
L	Established rehabilitation for agricultural final land uses (hectares)	The percentage of total area of land that is verified to be within either the ecosystem and land use development phase or the rehabilitation completion phase (definitions E & F in Table 5) that have been returned to an agricultural final land use.
M	Established rehabilitation for native ecosystem final land uses (hectares)	The percentage of total area of land that is verified to be within either the ecosystem and land use development phase or rehabilitation completion phase (definitions E & F in Table 5) that have been returned to native ecosystem final land use.
N	Established rehabilitation for other/non-vegetated final land uses (hectares)	The percentage of total area of land that is verified to be within either the ecosystem and land use development phase or the rehabilitation completion phase (definitions E & F in Table 5) that have been returned to other/non-vegetated final land use.



# Attachment 2 – Definitions

WORD	DEFINITION
Active	In the context of rehabilitation, land associated with mining domains is considered 'active' for the period following disturbance until the commencement of rehabilitation.
Active mining phase of rehabilitation	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.
Analogue site	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.
Annual rehabilitation report and forward program	As described in the Mining Regulation 2016.
Annual reporting period	As defined in the Mining Regulation 2016.
Closure	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).
Decommissioning	The process of removing mining infrastructure and removing contaminants and hazardous materials.
Decommissioning Phase of Rehabilitation	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
Department	The Department of Regional NSW.
Disturbance	See Surface Disturbance.
Disturbance area	An area that has been disturbed and that requires rehabilitation.  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).
Domain	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.
Ecosystem and Land Use Development	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.  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.  This phase of rehabilitation may include specific vegetation management strategies and maintenance such as tree thinning, supplementary plantings and weed management.
Ecosystem and Land Use Establishment	This phase of rehabilitation consists of the processes to establish the approved final land use following construction of the final landform.  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.
Exploration	Has the same meaning as that term under the State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007.



WORD	DEFINITION			
Final landform and rehabilitation plan	As defined in the Mining Regulation 2016.			
Final land use	As defined in the Mining Regulation 2016.			
Form and way	Means the form and way approved by the Secretary. Approved form and way documents are available on the Department's website.			
Growth Medium Development	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.			
	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.			
Habitat	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).			
Indicator	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.			
Land	As defined in the <i>Mining Act 1992</i> .			
Landform Establishment	This phase of rehabilitation consists of the processes and activities required to construct the final landform.  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).			
Large mine	As defined in the Mining Regulation 2016.			
Lease holder	The holder of a mining lease.			



WORD	DEFINITION			
Life of mine	The timeframe of how long a mine is approved to mine, from commencement to closure.			
Mine rehabilitation portal	Means the NSW Resources Regulator's online portal that lease holders must use (via a registered account) to:  upload rehabilitation geographical information system (GIS) spatial data develop rehabilitation GIS spatial data (using online tracing functions)  generate rehabilitation plans and rehabilitation statistics using the map viewer and Rehabilitation Key Performance Indicator functionalities.  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.			
Mining area	As defined in the <i>Mining Act 1992</i> .			
Mining domain  A land management unit with a discrete operational function (e.g. overbusemplacement), and therefore similar geophysical characteristics, that will specific rehabilitation treatments to achieve the final land use(s).				
Mining land	As defined in the <i>Mining Act 1992</i> .			
Native vegetation	Has the same meaning as that term under section 60B of the <i>Local Land Services Act</i> 2013.			
Overburden	Material overlying coal or a mineral deposit.			
Performance indicator	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				
Phases of rehabilitation	The stages and sequences of actions required to rehabilitate disturbed land to achieve the final land use. The phases of rehabilitation are:  active mining decommissioning landform Establishment growth medium development ecosystem and land use establishment ecosystem and land use development.				
Progressive rehabilitation	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.				
Rehabilitation Completion	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 Form ESF2 Rehabilitation completion and/or review of rehabilitation cost estimate application by the lease holder.				
Rehabilitation Completion criteria	As defined in the Mining Regulation 2016.				
Rehabilitation cost estimate	As defined in the Mining Regulation 2016.				
Rehabilitation management plan	As defined in the Mining Regulation 2016.				
Rehabilitation objectives	on As defined in the Mining Regulation 2016.				
Rehabilitation risk assessment	As defined in the Mining Regulation 2016.				
Rehabilitation schedule	The defined timeframes for progressive rehabilitation set out in the forward program.				



WORD	DEFINITION		
Relevant stakeholders			
Risk	The effect of uncertainty on objectives. It is measured in terms of consequences and likelihood (AS/NZS ISO 31000:2009).		
Secretary	The Secretary of the Department.		
Security deposit	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).		
Surface disturbance	Includes activities that disturb the surface of the mining area, including mining operations, ancillary mining activities and exploration.		
Tailings	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> .		
Waste	Has the same meaning as that term under the <i>Protection of the Environment Operations Act 1997</i> .		

<sup>&</sup>lt;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 (IF APPLICABLE)
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# Attachment 4 – Stakeholder consultation

DATE	STAKEHOLDER	CONSULTATION ACTIVITIES AND FORMS	MATTERS SUBJECT TO CONSULTATION	ACTIONS TAKEN
1 Feb 2025	Resources Regulator	During the reporting period (May and June 2025) ZAPL engaged with the Resources Regulator regarding Directions pursuant to sub-clause 15(6) of Schedule 8A on dated 27 May 2025 (LETT0010029) issue to Zeolite Australia Pty Ltd. The Directions relate to updates to the Schedule 8A reporting requirements specifically in relation to the AMA 1012. •  Direction 1 (Rehabilitation Objectives). Completed (LETT0010029). • Direction 2 (Final Landform and Features Plan) – Completed (AREQ0067009).	In addition to completing the Directions, ZAPL committed to 1. Updating the Nominated Contact Person (NCP) – Due 30 May 2025: Staus Complete. 2. Updating the Rehabilitation Risk Assessment (RRA) and Rehabilitation Management Plan (RMP) within 30 days of the Resources Regulator's approval of the FLRP and ROBJs: Status Complete. 3. Submitting the Annual Rehabilitation Report, Forward Program and Rehabilitation Cost Estimate before 1 October 2025: Status Complete (this submission).	All actions were Completed. At the time of preparing and submitting this report, the Resources Regulator assessment of the FLRP and ROBJs is ongoing and the updated RRA and RMP is due for submission within 30 days of the FLRP and ROBJs approval.
17 Oct 2023	NSW Resources Regulator	On 17 October 2023 the NSW Resources Regulator issued a written notice. The notice was preceded by an associated investigation	On 17 October 2023, ZAPL were notified in writing of the commencement of an investigation regarding Annual Rehabilitation and Forward Program reporting. ZAPL provided a response to the Resources Regulator on 10 November 2023 which described ongoing engagement	Subsequently, the Resources Regulator notified ZAPL on 20 December 2023 that following an investigation the matter had been closed and no enforcement action

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DATE	STAKEHOLDER	CONSULTATION ACTIVITIES AND FORMS	MATTERS SUBJECT TO CONSULTATION	ACTIONS TAKEN
		and Official Caution (LETT08356)	with the Resources Regulator and actions taken to comply with the Mining Act 1992 (the Act) and the Mining Regulation 2016 (the Regulation).	would be taken. The notice concluded with a reminder that the next Annual Report and Forward Program.
20 Jun 2023	NSW Resources Regulator	Letter (LETT0008272) from the Resource Regulator to Zeolite Australia Pty Ltd (ZAPL) titled Commencement of Investigation dated 20 June 2023 outlined alleged breaches Mining Act 1992 (Act).	Alleged breaches Mining Act 1992	On 6 July 2023 SLR on behalf of ZAPL responded to LETT0008272 in a letter titled 'RE: ML 1356 Forward Program – Commencement of Investigation (Ref LETT0008272), dated 20 June 2023'. The NSW Resources Regulator issued ZAPL with an Official Caution letter reference (LETT0008356) dated 18 July 2023. The Official Caution resulted from the investigation (LETT0008272) and alleged a breach under the Mining Act 1992 (Act). ZAPL submitted the Forward Program to the Resources Regulator Portal on 20 Aug

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# Attachment 5 – Plans

Plan 1A attachment not provided.

Plan 1B attachment not provided.

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