



Underground Summary Rehabilitation Cost Estimation

Note: Sections of this page are automatically filled in from the registration page

Mine Name:	Berrima Colliery		
Lease(s):	CCL748, MPL603, MPL604		
Mine Owner:	Boral Limited		
Term of RCE:	Boral Cement		
Current Security:	\$10,152,000	Date of Last Security Deposit Review:	1/01/2024
Mine Contact:	Greg Johnson		

Domain		Security Deposit
Domain 1: Infrastructure		7,048,765.50
Domain 2: Tailings & Rejects		
Domain 3: Overburden & Waste		
Domain 4: Subsidence & Management		192,160.00
Subtotal (Domains and Sundry Items)		\$7,240,925.50
Contingency	10%	\$724,092.55
Post Closure Environmental Monitoring	10%	\$724,092.55
Project Management and Surveying	10%	\$724,092.55
Total Security Deposit for the Mining Project (excl. of GST)		\$9,413,203.15

Note: GST is not included in the above calculation or as part of rehabilitation security deposits required by the Department


- ☐ Alterations have been made to unit prices within this spreadsheet. (Attach a separate sheet providing details of changes).
- ☐ The proposed rehabilitation design is generally consistent with the development consent for the project.

This mine security calculation has been estimated using the best available information at the time.
It is a true and accurate reflection of the total rehabilitation liability held by this mine.

Greg Johnson
Company Representative's Name

13 Feb 2025
Date

Senior Environmental Business Partner
Company Representative's Role / Responsibility


Signature