

APPENDIX 1: OTHER MATTERS REQUIRED BY SCHEDULE 4 OF THE EPBC REGULATIONS

Matters to be addressed by draft public environment report and environmental impact statement as set out in Schedule 4 of the *Environment Protection and Biodiversity Conservation Regulations 2000* are detailed in Table 1.

Table 1: Matters to be addressed by the ERD

Regulation reference	Description	Report section/information
1 General information	1.01 The background of the action including:	
	(a) the title of the action.	Section 1; Table 2-2
	(b) the full name and postal address of the designated proponent.	Table 1-1
	(c) a clear outline of the objective of the action.	Section 1
	(d) the location of the action.	Figure 1-1
	(e) the background to the development of the action.	Sections 2-1; 2-2 and 2.4; Figure 2-1, Figure 2-2
	(f) how the action relates to any other actions (of which the proponent should reasonably be aware) that have been, or are being, taken or that have been approved in the region affected by the action.	Section 1.4
	(g) the current status of the action.	Section 1.1 and 1.3
	(h) the consequences of not proceeding with the action.	The consequence of not proceeding with the Proposal would be to maintain the current level of iron ore production from Greater Paraburdoo (currently around 25 Mt/a) whilst continuing to utilise existing infrastructure and processing facilities. The Proposal will extend the life of mine at Greater Paraburdoo for 20 years and is critical to the town of Paraburdoo and more broadly, the Proponent's business activities in the Pilbara region.
2 Description	2.01 A description of the action, including:	
	(a) all the components of the action.	Section 2.4 and Table 2-3
	(b) the precise location of any works to be undertaken, structures to be built or elements of the action that may have relevant impacts.	Section 2.4, Table 2-4 and Figure 2-4
	(c) how the works are to be undertaken and design parameters for those aspects of the structures or elements of the action that may have relevant impacts.	Section 2.4.2 and Table 10-12
	(d) relevant impacts of the action.	Section 10.8 supported by Sections 5.4 and 6.4

Regulation reference	Description	Report section/information
	(e) proposed safeguards and mitigation measures to deal with relevant impacts of the action.	Section 10.10 supported by Sections 5.6 and 6.6
	(f) any other requirements for approval or conditions that apply, or that the proponent reasonably believes are likely to apply, to the proposed action.	Section 10.4 and 10.10
	(g) to the extent reasonably practicable, any feasible alternatives to the action, including: (i) if relevant, the alternative of taking no action. (ii) a comparative description of the impacts of each alternative on the matters protected by the controlling provisions for the action. (iii) sufficient detail to make clear why any alternative is preferred to another.	Section 2.5
	(h) any consultation about the action, including: (i) any consultation that has already taken place. (ii) proposed consultation about relevant impacts of the action. (iii) if there has been consultation about the proposed action—any documented response to, or result of, the consultation.	Section 3
	(i) identification of affected parties, including a statement mentioning any communities that may be affected and describing their views.	Section 3
3 Relevant impacts	3.01 Information given under paragraph 2.01(d) must include:	
	(a) a description of the relevant impacts of the action.	Section 10.8 supported by Sections 5.4 and 6.4
	(b) a detailed assessment of the nature and extent of the likely short term and long term relevant impacts.	Section 10.9 supported by Sections 5.5 and 6.5
	(c) a statement whether any relevant impacts are likely to be unknown, unpredictable or irreversible.	Relevant impacts to EPBC listed matters are addressed in Section 10. Impacts are generally well understood from previous similar projects in the Pilbara. Irreversible impacts are generally the loss of environmental values associated with direct clearing of remnant native vegetation. Monitoring is proposed in cases where impacts may have unpredictable outcomes.
	(d) analysis of the significance of the relevant impacts.	Section 10.9 supported by Sections 5.5 and 6.5.
	(e) any technical data and other information used or needed to make a detailed assessment of the relevant impacts.	Appendices 6 and 8
4 Proposed safeguards and mitigation measures	4.01 Information given under paragraph 2.01(e) must include:	
	(a) a description, and an assessment of the expected or predicted effectiveness of, the mitigation measures.	Section 10.9

Regulation reference	Description	Report section/information
	(b) any statutory or policy basis for the mitigation measures.	Section 10.10
	(c) the cost of the mitigation measures.	The cost of mitigation measures is part of the overall cost of the project.
	(d) an outline of an environmental management plan that sets out the framework for continuing management, mitigation and monitoring programs for the relevant impacts of the action, including any provisions for independent environmental auditing.	Appendix 3
	(e) the name of the agency responsible for endorsing or approving each mitigation measure or monitoring program.	<p>The DWER is responsible for approving mitigation measures and monitoring programs relating to protected fauna. However, the DWER may seek technical advice and/or endorsement from other agencies, e.g. DBCA, DAWE.</p> <p>DWER is responsible for the compliance with conditions that prescribe monitoring and mitigation requirements as part of approvals given under the EP Act.</p>
	(f) a consolidated list of mitigation measures proposed to be undertaken to prevent, minimise or compensate for the relevant impacts of the action, including mitigation measures proposed to be taken by State governments, local governments or the proponent.	<p>A consolidated list of mitigation measures has been included in the Executive Summary.</p> <p>Mitigation measures will be the responsibility of the Proponent.</p>
5 Other approvals and conditions	5.01 Information given under paragraph 2.01(f) must include:	
	<p>(a) details of any local or State government planning scheme, or plan or policy under any local or State government planning system that deals with the proposed action, including:</p> <p>(i) what environmental assessment of the proposed action has been, or is being, carried out under the scheme, plan or policy.</p> <p>(ii) how the scheme provides for the prevention, minimisation and management of any relevant impacts.</p>	Not applicable
	(b) a description of any approval that has been obtained from a State, Territory or Commonwealth agency or authority (other than an approval under the Act), including any conditions that apply to the action	Section 1.4
	(c) a statement identifying any additional approval that is required.	Section 1.4
	(d) a description of the monitoring, enforcement and review procedures that apply, or are proposed to apply, to the action.	Appendix 3

Regulation reference	Description	Report section/information
6 Environmental record of person proposing to take the action	6.01 Details of any proceedings under a Commonwealth, State or Territory law for the protection of the environment or the conservation and sustainable use of natural resources against:	
	(a) the person proposing to take the action	Table 1-1
	(b) for an action for which a person has applied for a permit, the person making the application.	Table 1-1
	6.02 If the person proposing to take the action is a corporation—details of the corporation's environmental policy and planning framework	Not included in ERD
7 Information sources	7.01 For information given in a draft public environment report or environmental impact statement, the draft must state:	
	(a) the source of the information	Section 5.3, 6.3 and 14 Table 5-1 and 6-1
	(b) how recent the information is	Section 5.3 and 6.3
	(c) how the reliability of the information was tested	Table 5-1 and 6-1
	(d) what uncertainties (if any) are in the information	Section 5.3 and 6.3

