# Form

# Referral of a proposal under s. 38 of the EP Act

PART A: PROPONENT AND REFERRER INFORMATION AND PROPOSAL DESCRIPTION					
Referrer informa	ation				
Who is referring	this proposal?	☐ Decision-ı	✓ Proponent  ☐ Decision-making authority ☐ Community member/third party		
Name: Rebecca	Wright	Signature	Signature		
Position	Manager Environment	Organisation	BHP Iron Ore P (BHPIO)	BHP Iron Ore Pty Ltd (BHPIO)	
Email	Rebecca.Wright@bhp.com	Phone	9609 3333		
Address	125	St Georges Te	rrace		
	Perth		WA	6000	
Date	8 May 2025				
	r request that the EPA treat any pa ation in the referral as confidentia		⊠ Ye	s 🗆 No	
Provide confiden	tial information in a separate atta	chment.			
Does the referrer confirm that they consent to receive correspondence electronically?		eive	△ Tes □ NO		
Referral declaration for proponent and Authorised representative:  I, Rebecca Wright declare that I am authorised to refer this proposal on behalf of BHP Iron Ore Pty Ltd and further declare that the information contained in this form is true and not misleading.  Date: 8 May 2025					
Proponent infor	mation				
Name of the proponent/s Include Trading Name if relevant		BHP Iron Ore	BHP Iron Ore Pty Ltd		
Australian Comp OR Australian Busine	, ,	ABN: 46 008	700 981		
Pre-referral disc	ussions				
	e-referral discussions with the EPA PA Services of DWER)?	Yes ✓ Yes	□ No		

If so, provide name, date, and overview of discussions.		A pre-referral meeting was held on 9 April 2025 between BHPIO and EPA Services representatives (Gaynor Owen, Rory Neale). BHPIO introduced the Proposal, the key environmental factor, potential impacts, mitigation hierarchy, environmental outcomes and management measures.	
Proposal information			
Proposal name		Marillana Creek (Yandi) Life of Mine Proposal Significant Amendment	
What is the proposal? (Include general description in the <u>Instructions and template: How to identify</u> the content of a proposal)		The Proposal includes the expansion of the Yandi Mine to include new above and below water table mining, creek crossings, haul and access roads, pipelines and associated infrastructure	
Have you provided electronic spatial data, maps, and figures in the appropriate format?   ✓ Yes □ No			
What type of proposal is being referred?  For significant amendment or derived proposal, provide the associated existing Ministerial statement number/s  For a proposal under an assessed planning scheme, provide the scheme number and name	□ new propos □ significant a □ significant a ✓ significant a □ strategic proposal □ derived proposal □ proposals of a pr □ proposal under a	amendment (proposal only) amendment (conditions only) mendment (proposal and conditions) al rescribed class an assessed planning scheme	
<b>Proposal content</b> : Complete the corresponding template (Proposal Content Document) from the			
<u>Instructions and template: How to identify the content of a proposal</u> for the type of proposal identified above. The completed form <b>must be</b> submitted with the referral.			
Alternatives The Proposal is to en		sure ongoing supply of iron ore from Yandi fore, there are no alternatives.	

# PART B: ASSESSMENT OF ENVIRONMENTAL IMPACTS Environmental factors

What are the likely significant environmental		☐ Benthic Communities and Habitat	
	rs for this proposal?	☐ Coastal Processes	
	·	☐ Marine Environmental Quality	
		☐ Marine Fauna	
		✓ Flora and Vegetation	
		☐ Landforms	
		✓ Subterranean Fauna	
		☐ Terrestrial Environmental Quality	
		✓ Terrestrial Fauna	
		✓ Inland Waters	
		☐ Air Quality	
		✓ Greenhouse Gas Emissions	
		✓ Social Surroundings	
		☐ Human Health	
For <b>e</b>	ach of the environmental factors identified abov	ve, complete the following table, or provide the	
	mation in a supplementary report.	3 , . , . ,	
	, , ,		
Refer	to the relevant section of the supporting Envi	ronmental Review Document (ERD)	
Pote	ntial environmental impacts – Inland Waters		
1	EPA policy and guidance	Section 7.2	
2	Receiving environment	Section 7.3	
3	Likely environmental impacts	Section 7.4	
4	Application of the mitigation hierarchy,	Section 7.5	
•	including other statutory decision-making		
	processes		
_	•	Section 7.6	
5	Assessment and significance of residual	Section 7.0	
	impacts		
6	Likely environmental outcomes	Section 7.7	
Pote	ntial environmental impacts – Flora and Vegeta		
1	EPA policy and guidance	Section 8.2	
2	Receiving environment	Section 8.3	
3	Likely environmental impacts	Section 8.4	
4	Application of the mitigation hierarchy,	Section 8.5	
•	including other statutory decision-making		
	processes		
_	·	Section 8.6	
5	Assessment and significance of residual impacts	3ectivii 6.0	
6	Likely environmental outcomes	Section 8.7	
	ntial environmental impacts – Terrestrial Fauna		
1	EPA policy and guidance	Section 9.2	
_			
2	Receiving environment	Section 9.3	

2	Likely environmental impacts	Section 9.4
3	Likely environmental impacts	Section 9.5
4	Application of the mitigation hierarchy, including other statutory decision-making processes	Section 9.5
5	Assessment and significance of residual impacts	Section 9.6
6	Likely environmental outcomes	Section 9.7
Pote	ntial environmental impacts – Subterranean F	auna
1	EPA policy and guidance	Section 10.2
2	Receiving environment	Section 10.3
3	Likely environmental impacts	Section 10.4
4	Application of the mitigation hierarchy, including other statutory decision-making processes	Section 10.5
5	Assessment and significance of residual impacts	Section 10.6
6	Likely environmental outcomes	Section 10.7
Pote	ntial environmental impacts – Social Surround	lings
1	EPA policy and guidance	Section 11.2
2	Receiving environment	Section 11.3
3	Likely environmental impacts	Section 11.4
4	Application of the mitigation hierarchy, including other statutory decision-making processes	Section 11.5
5	Assessment and significance of residual impacts	Section 11.6
6	Likely environmental outcomes	Section 11.7
Pote	ntial environmental impacts – Greenhouse Ga	
1	EPA policy and guidance	Section 12.2
2	Receiving environment	Section 12.3
3	Likely environmental impacts	Section 12.4
4	Application of the mitigation hierarchy, including other statutory decision-making processes	Section 12.5
5	Assessment and significance of residual impacts	Section 12.6
6	Likely environmental outcomes	Section 12.7
Holis	tic impact assessment	

BHPIO has undertaken a holistic impact assessment for the Proposal. Please refer to Section 15 of the ERD.

### **Cumulative environmental impact assessment**

BHPIO has undertaken a cumulative impact assessment for the Proposal. Please refer to Section 16 of the ERD.

#### Consultation

BHPIO has undertaken stakeholder consultation for the Proposal. Please refer to Section 4 and Section 11.3 of the ERD.

## **Supporting documents**

Please refer to the following supporting documents:

Marillana Creek (Yandi) Life of Mine Proposal Significant Amendment Proposal Content Document Marillana Creek (Yandi) Life of Mine Proposal Significant Amendment Environmental Review Document and appendices

Has the referrer provided survey information according to the <u>Instructions and Form:</u> <u>IBSA Data Packages</u> and/or the <u>Instructions and form: IMSA Data Packages</u>

✓	Yes
	No

#### Conclusion

Do you consider the proposal may have a significant effect on the environment?

BHPIO has undertaken an assessment of the potential significance of impacts in relation to the key environmental factors. Please refer to the attached ERD.

PART B: ASSESSMENT OF ENAMENDMENTS ONLY	IVIRONMENTAL IMPACTS FOR SIGNIFICANT
Type of significant amendment	$\square$ significant amendment to the approved proposal
	$\square$ significant amendment to the implementation conditions
	✓ significant amendment to both the proposal and the implementation conditions
Information of the approved proposal	Section 2.1 of the ERD.
Combined effects of the approved proposal and significant amendment	Sections 7.4, 7.6, 8.4, 8.6, 9.4, 9.6, 10.4, 10.6, 11.4, 11.6, 12.4 and 12.6
Analysis of existing implementation conditions	Appendix 2 of ERD.
Previous changes to the Proposal and or implementation conditions	Section 2.1.1 of the ERD.
Compliance	Section 2.1.2 of the ERD.
<b>Environmental Performance</b>	Section 2.1.3 of the ERD.
Control of implementation of significant amendment	Sections 7.5.4 and 7.7, 8.5.4 and 8.7, 9.5.4 and 9.7, 10.5.4 and 10.7, 11.5.4 and 11.6.4, 12.5.4 and 12.7

PART B: ASSESSMENT OF ENUNDER AN ASSESSED SCHEME	VIRONMENTAL IMPACTS FOR A PROPOSAL ONLY
What new environmental issues are raised by the proposal that were not assessed during the assessment of the planning scheme?	N/A
How does the proposal not comply with the assessed scheme and/or the environmental conditions in the assessed planning scheme?	N/A

PART B: ASSESSMENT OF PROPOSALS ONLY	ENVIRONMENTAL	IMPACTS	FOR	DERIVED
Demonstrate how the proposal will meet the environmental outcomes defined through the assessment of the strategic proposal	N/A			
Provide an analysis of the existing implementation conditions of the related strategic proposal in relation to the derived proposal	N/A			

PART C: OTHER APPROVALS AND REGULATION			
Decision-making authorities and their approvals			
Provide a table list of the decision-making authorities, associated legislation or agreement regulating the activity and the specific approval required. (Example table at the end of form)	BHPIO has considered other statutory decision-making authorities and processes. Refer to Sections 7 to 12 of the Environmental Review Document.		
Provide a summary of the statutory decision-making processes you consider can mitigate the potential impacts of the proposal on the environment. (Note: this should be a summary of the information provided in Part B section 2.4). (Example table at the end of form)	Refer to Section 3 and sections 7 to 12 of the of the Environmental Review Document.		
Tenure and Local Government approvals			
Location of proposal:  a) street address, lot number, suburb, and nearest road intersection; or  b) if remote, the nearest town and distance and	Shire of East Pilbara, approximately 90km north-west of Newman.		
direction from that town to the proposal site.	China (Fact Pillage		
Name of the Local Government Authority in which the proposal is located.	Shire of East Pilbara.		

Is rezoning of any land required before the proposal can be implemented?	☐ Yes ✓ No
If yes, please provide details.	
What is the current land use on the property, and the extent (area in hectares) of the property?	Existing iron ore mining.  Please refer to the Proposal Content Document.
Does the proponent have the legal access required for the implementation of all aspects of the proposal?	✓ Yes ☐ No Refer to Section 3.2.1 of the ERD.
<i>If yes,</i> provide details of legal access authorisations / agreements / tenure.	
<b>If no</b> , what authorisations / agreements / tenure is required and from whom?	
Commonwealth Government approvals	
Does the proposal involve an action that may be or is a controlled action under the <i>Environment Protection and Biodiversity Conservation Act 1999</i> (EPBC Act)?	✓ Yes □ No  BHP is preparing a Validation Notice for the Proposal under its Strategic EPBC Program which was approved on 19 June 2017.
Has the proposed action been referred? If yes, when was it referred and what is the reference number (EPBC No.)?	☐ Yes ✓ No Date:  EPBC No.:
If referred, has a decision been made on whether the proposed action is a controlled action? If 'yes', check the appropriate box and provide the decision in an attachment.	<ul> <li>☐ Yes ✓ No</li> <li>☐ Decision – controlled action</li> <li>☐ Decision – not a controlled action</li> </ul>
If the proposal is determined to be a controlled action, do you request that this proposal be assessed under a Bilateral Agreement or as an accredited assessment?	☐ Yes - Bilateral ✓ No ☐ Yes - Accredited
Is approval required from other Commonwealth Government/s for any part of the proposal?  If yes, describe.	☐ Yes ✓ No Approval:
Decision-making authority referrals <b>ONLY</b>	
What approval/s, under your authority, are required for this proposal? <i>Please provide details</i> .	N/A

## **Example Table:** Other approvals

Decision-making authority	Legislation or Agreement regulating the activity	Approval required (and specify which proposal element the approval is related to)

**Example table:** Other statutory decision-making process which can mitigate potential impacts on the environment

Environmental impact	How is the impact regulated by other decision- making process(es)?	Limit(s) of the decision-making process(es) to regulate the impact eg time limits, excluded operations	Likely environmental outcome of decision-making process(es), and consistency with EPA objective	Conditions, enforcement, and review process required by decision- making process(es)	Stakeholder engagement in decision-making process(es)