



Environmental Protection Authority

EPA Referral Form

Form for the referral of a proposal to the Environmental Protection Authority under Section 38 of the *Environmental Protection Act 1986*

Referrer information			
Who is referring this proposal?		<input checked="" type="checkbox"/> Proponent – Pantoro South Pty Ltd <input type="checkbox"/> Decision-making authority <input type="checkbox"/> Community member/third party	
Name Karen de Roer		Signature	
Position	Environment & Approvals Manager	Organisation	Pantoro South Pty Ltd
Email	karen.deroer@pantoro.com.au		
Address	1187	Hay Street	
	West Perth	WA	6005
Date	19/04/2021		
Does the referrer request that the EPA treat any part of the proposal information in the referral as confidential? <i>Provide confidential information in a separate attachment.</i>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Referral declaration for organisations, proponents and decision-making authorities: I, <u>Karen de Roer</u> , declare that I am authorised to refer this proposal on behalf of <u>Pantoro South Pty Ltd</u> and further declare that the information contained in this form is true and not misleading.			
Part A: Proponent and proposal description			
Proponent information			
Name of the proponent/s (including Trading Name if relevant)		Pantoro South Pty Ltd	
Australian Company Number(s) <input type="checkbox"/>		73 633 003 737	
OR Australian Business Number(s) <input checked="" type="checkbox"/>			
Contact for the proposal (if different from the referrer) <i>Please include: name, physical address, phone, and email.</i>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Does the proponent have the legal access required for the implementation of all aspects of the proposal? <i>If yes, provide details of legal access authorisations / agreements / tenure.</i>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

<i>If no, what authorisations / agreements / tenure is required and from whom?</i>	
Proposal type	
<p>What type of proposal is being referred?</p> <p>For a change to an approved proposal please state the Ministerial Statement number/s (MS No./s) of the approved proposal</p> <p>For a derived proposal please state the Ministerial Statement number (MS No.) of the associated strategic proposal</p>	<p><input checked="" type="checkbox"/> significant – new proposal</p> <p><input type="checkbox"/> significant – change to approved proposal (MS No./s: _____)</p> <p><input type="checkbox"/> proposal under an assessed planning scheme</p> <p><input type="checkbox"/> strategic</p> <p><input type="checkbox"/> derived (Strategic MS No.: _____)</p> <p>However, it should be noted that Pantoro has assessed the environmental aspects of the Project and concludes that the Project does not trigger assessment under Part IV of the EP Act. This referral is made in response to a third-party referral that did not contain enough information for the EPA to make an assessment under Section 38.</p>
<p>For a significant proposal:</p> <ul style="list-style-type: none"> Why do you consider the proposal may have a significant effect on the environment and warrant referral to the EPA? 	<p>Pantoro does not consider the Project to have a significant impact on the environment. This referral is made in response to a third-party referral that did not contain enough information for the EPA to make an assessment under Section 38.</p>
<p>For a proposal under an assessed planning scheme, provide the following details:</p> <ul style="list-style-type: none"> Scheme name and number <p>For the Responsible Authority:</p> <ul style="list-style-type: none"> What new environmental issues are raised by the proposal that were not assessed during the assessment of the planning scheme? How does the proposal not comply with the assessed scheme and/or the environmental conditions in the assessed planning scheme? 	<p>NA</p>
Proposal description	
Title of the proposal	Recommendation of Operations at Norseman Gold Project
Name of the Local Government Authority in which the proposal is located.	Shire of Dundas, Town of Norseman
<p>Location:</p> <p>a) street address, lot number, suburb, and nearest road intersection; or</p> <p>b) if remote the nearest town and distance and direction from that town to the proposal site.</p>	<p>200 km south of Kalgoorlie-Boulder, adjacent to the historical mining town of Norseman.</p>
<p>Proposal description – including the key characteristics of the proposal</p> <p><i>Provide as an attachment to the form</i></p>	<p>Refer to the Supporting Document</p>
Have you provided electronic spatial data, maps and figure in the appropriate format?	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>

<i>Refer to instructions at the front of the form</i>		Refer to the Supporting Document
What is the current land use on the property, and the extent (area in hectares) of the property?		Existing and historical mining. The project consists of 136 tenements which stretch 70km.
Have you had pre-referral discussions with the EPA at DWER Services? If so, quote the reference number and/or the DWER contact.		Yes. Refer to Supporting Document.
Part B: Environmental impacts		
Environmental factors		
What are the likely significant environmental factors for this proposal?		<p>None – it is considered all factors can be adequately managed under Part V of the EP Act and the <i>Mining Act 1978</i>. However, to assist the EPA with its assessment, specific information is provided on the following factors.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Benthic Communities and Habitat <input type="checkbox"/> Coastal Processes <input type="checkbox"/> Marine Environmental Quality <input type="checkbox"/> Marine Fauna ✓ Flora and Vegetation ✓ Landforms ✓ Subterranean Fauna ✓ Terrestrial Environmental Quality ✓ Terrestrial Fauna ✓ Inland Waters ✓ Air Quality ✓ Greenhouse Gas Emissions ✓ Social Surroundings <input type="checkbox"/> Human Health
<i>For each of the environmental factors identified above, complete the following table, or provide the information in a supplementary report</i>		
Potential environmental impacts		
1	EPA Factor	Refer to the Supporting Document
2	EPA policy and guidance - What have you considered and how have you applied them in relation to this factor?	
3	Consultation – Outline the outcomes of consultation in relation to the potential environmental impacts	
4	Receiving environment – Describe the current condition of the receiving environment in relation to this factor.	
5	Proposal activities – Describe the proposal activities that have the potential to impact the environment	
6	Mitigation – Describe the measures proposed to manage and mitigate the potential environmental impacts.	

7	Impacts – Assess the impacts of the proposal and review the residual impacts against the EPA objective.	
8	Assumptions - Describe any assumptions critical to your assessment e.g. particular mitigation measures or regulatory conditions.	

Part C: Other approvals and regulation

State and Local Government approvals

Is rezoning of any land required before the proposal can be implemented? If yes, please provide details.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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If this proposal has been referred by a decision-making authority, what approval(s) are required from you?	Referred by an unknown third party.
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Please identify other approvals required for the proposal: **Refer to Supporting Document**

Proposal activities e.g. clearing, dewatering, mining, processing, dredging	Land tenure/access e.g. Crown land, Mining lease, specify legislation for access if relevant	Type of approval e.g. Native Vegetation Clearing Permit, licence, mining proposal,	Legislation regulating the activity e.g. EP Act 1986 – Part V, RiWI Act 1914, Mining Act 1979

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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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Has the proposed action been referred? If yes, when was it referred and what is the reference number (EPBC No.)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> Decision – controlled action	
	<input type="checkbox"/> Decision – not a controlled action	

If the proposal is determined to be a controlled action, do you request that this proposal be assessed under the bilateral agreement or as an accredited assessment?	<input type="checkbox"/> Yes - Bilateral	<input type="checkbox"/> No
	<input type="checkbox"/> Yes - Accredited	

Is approval required from other Commonwealth Government/s for any part of the proposal? <i>If yes, describe.</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Approval: _____	