


# Form

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

PART A: PROPONENT AND REFERRER INFORMATION AND PROPOSAL DESCRIPTION			
<b>Referrer information</b>			
Who is referring this proposal?		<input checked="" type="checkbox"/> Proponent <input type="checkbox"/> Decision-making authority <input type="checkbox"/> Community member/third party	
Name (print) Gemma Blick		Signature 	
Position	Environment Manager	Organisation	Focus Operations Pty Ltd
Email	gblick@focusminerals.com	Phone	08 9215 7888
Address	Level 5, 8 St Georges Terrace	Street Name	
	Perth WA 6000	WA	6004
Date	27/05/24		
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	
Does the referrer confirm that they consent to receive correspondence electronically?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Referral declaration for proponent and Authorised representative: I, Gemma Blick declare that I am authorised to refer this proposal on behalf of Focus Operations Pty Ltd and further declare that the information contained in this form is true and not misleading.  Date: 27/05/2024			
<b>Proponent information</b>			
Name of the proponent/s <i>Include Trading Name if relevant</i>		Focus Operations Pty Ltd (a wholly owned subsidiary of Focus Minerals Ltd)	
Australian Company Number(s)	<input checked="" type="checkbox"/>	115 821 255	
<b>OR</b> Australian Business Number(s)	<input type="checkbox"/>		
<b>Pre-referral discussions</b>			

<p><b>Have you had pre-referral discussions with the EPA (including the EPA Services of DWER)?</b></p> <p><i>If so, provide name, date, and overview of discussions.</i></p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Phone discussion on 23/11/23 which identified referral of Proposal applicable.</p> <p>See supporting document for summary of correspondence.</p>
<p><b>Proposal information</b></p>	
<p><b>Proposal name</b></p>	<p>Alicia &amp; Dreadnought Mine Extension Project</p>
<p><b>What is the proposal? (Include general description in the <a href="#">Instructions and template: How to identify the content of a proposal</a>)</b></p>	<p>Gold mine – see proposal content form</p>
<p><b>Have you provided electronic spatial data, maps, and figures in the appropriate format?</b></p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p><b>What type of proposal is being referred?</b></p> <p><i>For significant amendment or derived proposal, provide the associated existing Ministerial statement number/s</i></p> <p><i>For a proposal under an assessed planning scheme, provide the scheme number and name</i></p>	<p><input checked="" type="checkbox"/> significant proposal. <i>Choose which type of significant proposal</i></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> new proposal</li> <li><input type="checkbox"/> significant amendment (proposal only)</li> <li><input type="checkbox"/> significant amendment (conditions only)</li> <li><input type="checkbox"/> significant amendment (proposal and conditions)</li> <li><input type="checkbox"/> strategic proposal</li> <li><input type="checkbox"/> derived proposal</li> <li><input type="checkbox"/> proposals of a prescribed class</li> <li><input type="checkbox"/> proposal under an assessed planning scheme</li> </ul>
<p><b>Proposal content:</b> <i>Complete the corresponding template (Proposal Content Document) from the <a href="#">Instructions and template: How to identify the content of a proposal</a> for the type of proposal identified above. The completed form <b>must be</b> submitted with the referral.</i></p>	
<p><b>Alternatives</b></p>	<p>N/A – environmental impacts minimised by utilising existing mine infrastructure</p>

## PART B: ASSESSMENT OF ENVIRONMENTAL IMPACTS

### Environmental factors

What are the likely significant environmental factors for this proposal?	<input type="checkbox"/> Benthic Communities and Habitat <input type="checkbox"/> Coastal Processes <input type="checkbox"/> Marine Environmental Quality <input type="checkbox"/> Marine Fauna <input type="checkbox"/> Flora and Vegetation <input type="checkbox"/> Landforms <input type="checkbox"/> Subterranean Fauna <input type="checkbox"/> Terrestrial Environmental Quality <input type="checkbox"/> Terrestrial Fauna <input type="checkbox"/> Inland Waters <input type="checkbox"/> Air Quality <input type="checkbox"/> Greenhouse Gas Emissions <input checked="" type="checkbox"/> Social Surroundings <input type="checkbox"/> Human Health
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*For each of the environmental factors identified above, complete the following table, or provide the information in a supplementary report*

### Potential environmental impacts – for each environmental factor

1	<b>EPA policy and guidance</b>	Social Surroundings
2	<b>Receiving environment</b>	Coolgardie Town Site (< 2km) Kangaroo Hills Timber Reserve (< 500 m)
3	<b>Likely environmental impacts</b>	See supporting document.
4	<b>Application of the mitigation hierarchy, including other statutory decision-making processes</b>	See supporting document.
5	<b>Assessment and significance of residual impacts</b>	See supporting document.
6	<b>Likely environmental outcomes</b>	See supporting document.

### Holistic impact assessment

See supporting document.

### Cumulative environmental impact assessment

See supporting document.

### Consultation

See supporting document.

### Supporting documents

Alicia & Dreadnought Mine Extension Project s.38 Supporting Document

Has the referrer provided survey information according to the <a href="#">Instructions and Form: IBSA Data Packages</a> and/or the <a href="#">Instructions and form: IMSA Data Packages</a>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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### Conclusion

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

No

**PART B: ASSESSMENT OF ENVIRONMENTAL IMPACTS FOR SIGNIFICANT AMENDMENTS ONLY**

Type of significant amendment	<input type="checkbox"/> significant amendment to the approved proposal <input type="checkbox"/> significant amendment to the implementation conditions <input type="checkbox"/> significant amendment to both the proposal and the implementation conditions
Information of the approved proposal	
Combined effects of the approved proposal and significant amendment	
Analysis of existing implementation conditions	
Previous changes to the Proposal and or implementation conditions	
Compliance	
Environmental Performance	
Control of implementation of significant amendment	

**PART B: ASSESSMENT OF ENVIRONMENTAL IMPACTS FOR A PROPOSAL UNDER AN ASSESSED SCHEME ONLY**

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?	

**PART B: ASSESSMENT OF ENVIRONMENTAL IMPACTS FOR DERIVED PROPOSALS ONLY**

Demonstrate how the proposal will meet the environmental outcomes defined through the assessment of the strategic proposal	
Provide an analysis of the existing implementation conditions of the related strategic proposal in relation to the derived proposal	

## 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)	See supporting 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)	See supporting 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 direction from that town to the proposal site.	See supporting document.
Name of the Local Government Authority in which the proposal is located.	Shire of Coolgardie
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
What is the current land use on the property, and the extent (area in hectares) of the property?	<b>Mining tenements:</b> G 15/46 – Pending – 5.80 ha L 15/455 – Pending – 34.43 ha M 15/412 – 18.70 ha M 15/645 – 721.60 ha M 15/646 – 991.60 ha M 15/660 – 11.31 ha M 15/958 – 114.30 ha M 15/966 – 554.03 ha M 15/1114 – 4.43 ha M 15/1294 – 5.07 ha

	M 15/1788 – 424.15 ha Total disturbance of approximately 165 ha within disturbance envelope of 499 ha across all tenements.
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> <i>If no, what authorisations / agreements / tenure is required and from whom?</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  Two pending tenements associated with a future haul road. See supporting document.
<b>Commonwealth Government approvals</b>	
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
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 a 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 checked="" type="checkbox"/> No Approval:
<b>Decision-making authority referrals ONLY</b>	
What approval/s, under your authority, are required for this proposal? <i>Please provide details.</i>	

**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)