

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

Referrer i	nformation					
Who is referring this proposal?			nt n-making authority nity member/third party			
Name Soolin	n Carney	Signature	Sottered	the -		
Position	Regional Environment Manager - Australia	Organisation	on Alcoa of Australia Limited			
Email	soo.carney@alcoa.com					
Address	181-205	Davy Street				
	Booragoon			WA	6154	
Date	05/06/2020				k	
proposal info	errer request that the EPA tro ormation in the referral as co idential information in a sepa	nfidential?			✓ No	
I, Soolim Car	aration for organisations, pl ney, declare that I am author re that the information cont	ised to refer this	proposal on beha	If of Alcoa o	f Australia Ltd and	
Part A: Pro	oponent and proposal	description				
Proponent in	formation					
Name of the proponent/s (including Trading Name if relevant)		Alcoa of Australia Limited				
OR	ompany Number(s) Isiness Number(s)	□ ✓				
Contact for the proposal (if different from the referrer) Please include: name, physical address, phone, and email.		93 004 879 298	<u>3</u> ✓1	٧o		

EPA Referral Form

Does the proponent have the legal access required for the	✓ Yes □ No
<pre>implementation of all aspects of the proposal? If yes, provide details of legal access authorisations / agreements / tenure. If no, what authorisations / agreements / tenure is required and from whom?</pre>	The Huntly Mine lies within Alcoa's mineral lease ML1SA granted under the <i>Alumina</i> <i>Refinery Agreement Act 1961</i> and is predominantly State Forest. The Pinjarra Alumina Refinery lies on freehold land owned by Alcoa. Refer to supporting document for land tenure details.
Proposal type	
What type of proposal is being referred? For a change to an approved proposal please state the Ministerial Statement number/s (MS No./s) of the approved proposal For a derived proposal please state the Ministerial Statement number (MS No.) of the associated strategic	<ul> <li>□ significant – new proposal</li> <li>✓ significant – change to approved proposal (MS No./s: 646)</li> <li>□ proposal under an assessed planning scheme</li> <li>□ strategic</li> <li>□ derived (Strategic MS No.:)</li> </ul>
proposal	Plaase refer to attached supporting
<ul> <li>For a significant proposal:</li> <li>Why do you consider the proposal may have a significant effect on the environment and warrant referral to the EPA?</li> </ul>	Please refer to attached supporting document.
For a proposal under an assessed planning scheme, provide the following details:	N/A
Scheme name and number	
For the Responsible Authority:	
<ul> <li>What new environmental issues are raised by the proposal that were not assessed during the assessment of the planning scheme?</li> </ul>	
<ul> <li>How does the proposal not comply with the assessed scheme and/or the environmental conditions in the assessed planning scheme?</li> </ul>	
Proposal description	
Title of the proposal	Pinjarra Alumina Refinery Revised Proposal
Name of the Local Government Authority in which the proposal is located.	The Huntly Mine is located in the Shire of Serpentine-Jarrahdale and the Shire of Wandering.
	Future mining areas will be located in the Shire of Murray and the Shire of Boddington.
	The Pinjarra Alumina Refinery is located within the Shire of Murray.
Location:	The proposed Myara North portion of the
<ul> <li>a) street address, lot number, suburb, and nearest road intersection; or</li> </ul>	Development Envelope is located approximately 0.5 km to the east of Jarrahdale townsite. The Development
<ul> <li>b) if remote the nearest town and distance and direction from that town to the proposal site.</li> </ul>	Envelope is bounded by Jarrahdale Road to the north, Serpentine National Park to the west, Serpentine Reservoir and river to the

		south, and Monadnocks Conservation Park to the east.		
		The Huntly Mine is also proposed to be moved into the Holyoake region. The proposed Holyoake portion of the Development Envelope is located approximately 5 km east of Dwellingup townsite and is bounded by Lane Poole Reserve to the south west, and South Dandalup Reservoir to the north-west.		
		The Pinjarra Alumina Refinery is located off South West Highway on Alcoa Road, approximately 6 km east of the Pinjarra townsite.		
Proposal description – including the key characteristics of he proposal		Please refer to Section 2.3. in the attached supporting document.		
Provide as an attachment to the form				
Have you provided electronic spatial data, maps an	d figure	✓ Yes □ No		
in the appropriate format?		Please refer to attached spatial files.		
Refer to instructions at the front of the form				
What is the current land use on the property, and the extent (area in hectares) of the property?		The Pinjarra Alumina Refinery Development Envelope comprises cleared land used for refinery operations and areas of Alcoa revegetation to establish native vegetation corridors. The surrounding land comprises mainly rural land cleared prior to the construction of the refinery.		
		The mining Development Envelope predominantly comprises State Forest with smaller areas of rural land uses and road reserves.		
Have you had pre-referral discussions with the EPA at DWER Services? If so, quote the reference number and/or the DWER contact.		Yes, Alcoa has held pre-referral discussions with the EPA Services on 28 April 2020 and 8 May 2020. EPA Services contacts were Robert Hughes and Garry Ogston.		
Part B: Environmental impacts				
Environmental factors				
What are the likely significant environmental	□ Ber	nthic Communities and Habitat		
factors for this proposal?		astal Processes		
		rine Environmental Quality		
		nrine Fauna		
		ra and Vegetation		
	🗆 Lar	ndforms		
	🗆 Sut	ubterranean Fauna		
		rrestrial Environmental Quality		
		restrial Fauna		
		and Waters		
	✓ Air	Quality		

✓ Greenhouse Gas Emissions	
✓ Social Surroundings	
🗆 Human Health	

For **each** of the environmental factors identified above, complete the following table, or provide the information in a supplementary report

Potential environmental impa	cts
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1	EPA Factor	Please refer to the attached supporting document.
2	<b>EPA policy and guidance</b> - What have you considered and how have you applied them in relation to this factor?	Please refer to the attached supporting document.
3	<b>Consultation</b> – Outline the outcomes of consultation in relation to the potential environmental impacts	Please refer to the attached supporting document.
4	<b>Receiving environment</b> – Describe the current condition of the receiving environment in relation to this factor.	Please refer to the attached supporting document.
5	<b>Proposal activities</b> – Describe the proposal activities that have the potential to impact the environment	Please refer to the attached supporting document.
6	<i>Mitigation</i> – Describe the measures proposed to manage and mitigate the potential environmental impacts.	Please refer to the attached supporting document.
7	<i>Impacts</i> – Assess the impacts of the proposal and review the residual impacts against the EPA objective.	Please refer to the attached supporting document.
8	<b>Assumptions</b> - Describe any assumptions critical to your assessment e.g. particular mitigation measures or regulatory conditions.	Please refer to the attached supporting document.

State and Local Govern	nment approvals					
implemented?	required before the pro	oposal can be	□ Y	es	✓ No	
If yes, please provide d	etails.					
	en referred by a decision val(s) are required from	-	N/A			
Please identify other ap	oprovals required for th	e proposal:	1			
Proposal activities	Land tenure/access	Type of approva	al	Legisl	ation regulating the	
e.g. clearing, dewatering, mining, processing, dredging	e.g. Crown land, Mining lease, specify legislation for access if relevant	e.g. Native Vegetation Clearing Permit, licence, mining proposal,		ce, e.g. E	activity e.g. EP Act 1986 – Part V, RiW Act 1914, Mining Act 1979	
Increase in refinery	Alcoa freehold	Works Approval	and	Part V	/ EP Act 1986	
production Increase in refinery production	tenure Alcoa freehold tenure	Licence Ministerial approval of proposed modification or expansion of production capacity			Alumina Refinery Agreement Act 1961	
Water abstraction for mining (surface water)	ML1SA mining lease, State Forest	Section 5C Licence to Take Water		RIWI	RIWI Act 1914	
Disturbance to bed and banks of a watercourse or wetland	ML1SA mining lease, State Forest	Permit to disturb bed and banks of a watercourse or wetland			Act 1914	
Disturbance of an Aboriginal heritage site (if un-avoidable)	ML1SA mining lease, State Forest	Section 18 Consent		Abori	ginal Heritage Act 1972	
Impacts to Matters of National Environmental Significance	ML1SA mining lease, State Forest	Approval to develop Proposal		EPBC	Act 1999	
Export of bauxite	ML1SA mining lease, State Forest	Export of bauxite outside the State		Alumi Act 1	ina Refinery Agreement 961	
Commonwealth Gover	mment approvals					
	lve an action that may b onment Protection and B (EPBC Act)?		ed 🗸	Yes	🗆 No	
	n been referred? If yes, e reference number (EF		P C E	•		
			E	PBC No.:		
	on been made on whetl ction? If 'yes', check the on in an attachment.			∃ Yes I/A	🗆 No	

Part C: Other approvals and regulation	
State and Local Government approvals	
	<ul> <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 the bilateral agreement or as an accredited assessment?	<ul> <li>✓ Yes - Bilateral</li> <li>□ No</li> <li>□ Yes - Accredited</li> </ul>
Is approval required from other Commonwealth Government/s for any part of the proposal? If yes, describe.	□ Yes ✓ No Approval: