

Referral of a Proposal by the Proponent to the Environmental Protection Authority under Section 38(1) of the *Environmental Protection Act 1986*.

EPA REFERRAL FORM PROPONENT

Voc No

PURPOSE OF THIS FORM

Section 38(1) of the *Environmental Protection Act 1986* (EP Act) provides that where a development proposal is likely to have a significant effect on the environment, a proponent may refer the proposal to the Environmental Protection Authority (EPA) for a decision on whether or not it requires assessment under the EP Act. This form sets out the information requirements for the referral of a proposal by a proponent.

Proponents are encouraged to familiarise themselves with the EPA's *General Guide* on *Referral of Proposals* [see Environmental Impact Assessment/Referral of Proposals and Schemes] before completing this form.

A referral under section 38(1) of the EP Act by a proponent to the EPA must be made on this form. A request to the EPA for a declaration under section 39B (derived proposal) must be made on this form. This form will be treated as a referral provided all information required by Part A has been included and all information requested by Part B has been provided to the extent that it is pertinent to the proposal being referred. Referral documents are to be submitted in two formats – hard copy and electronic copy. The electronic copy of the referral will be provided for public comment for a period of 7 days, prior to the EPA making its decision on whether or not to assess the proposal.

CHECKLIST

Before you submit this form, please check that you have:

	162	INO
Completed all the questions in Part A (essential).		
Completed all applicable questions in Part B.		
Included Attachment 1 – location maps.		
Included Attachment 2 – additional document(s) the proponent wishes		
to provide (if applicable).		
Included Attachment 3 – confidential information (if applicable).		
Enclosed an electronic copy of all referral information, including		
spatial data and contextual mapping but excluding confidential		
information.		

Following a review of the information presented in this form, please consider the following question (a response is optional).

Do you consider the proposal requires formal environmental impact assessment?			
Yes No Not sure			
If yes, what level of assessment?			
Assessment on Proponent Information			

PROPONENT DECLARATION (to be completed by the proponent)

I, Alysia James, declare that I am authorised on behalf of Vern Newton (being the person responsible for the proposal) to submit this form and further declare that the information contained in this form is true and not misleading.

Signature	Name: Alysia James
Position: Senior Environmental	Company: RPS (on behalf of Rocla Quarry Products)
Date 31/01/2013	

PART A - PROPONENT AND PROPOSAL INFORMATION

(All fields of Part A must be completed for this document to be treated as a referral)

1 PROPONENT AND PROPOSAL INFORMATION

1.1 Proponent

Name	Vern Newton (Rocla Quarry Products)
Joint Venture parties (if applicable)	N/A
Australian Company Number (if applicable)	N/A
Postal Address	130 Fauntleroy Ave, Redcliffe WA
(where the proponent is a corporation or an association	6104
of persons, whether incorporated or not, the postal address is that of the principal place of business or of	
the principal office in the State)	
Key proponent contact for the proposal:	Vern Newton
• name	 130 Fauntleroy Ave, Redcliffe WA
address	6104
• phone	• 0418908069
• email	 Vern.Newton@rocla.com.au
Consultant for the proposal (if applicable):	 Alysia James
• name	 Level 3 38 Station St, Subiaco WA
address	6008
phone	• 92111111
• email	 Alysia.James@rpsgroup.com.au

1.2 Proposal

The	Muslum Environmental Associations		
Title	Myalup Environmental Assessment		
Description	Sand quarry within the Myalup State		
	Forest.		
Extent (area) of proposed ground disturbance.	The mining tenement covers 1178 ha, however the proposed excavation area only covers 1090 ha. (please refer to Figure 2 of the attached report)		
Timeframe in which the activity or development is	Immediate start with a 50+ year		
proposed to occur (including start and finish	quarry life		
dates where applicable).			
Details of any staging of the proposal.	The tenement is proposed to be mined in several stages. Exact staging will be confirmed closer to excavation activities.		
Is the proposal a strategic proposal?	No		
Is the proponent requesting a declaration that the proposal is a derived proposal? If so, provide the following information on the	No		
strategic assessment within which the referred			
proposal was identified:			
 title of the strategic assessment; and 			

Ministerial Statement number.	
Please indicate whether, and in what way, the proposal is related to other proposals in the region.	
Does the proponent own the land on which the proposal is to be established? If not, what other arrangements have been established to access the land?	The proponent has mining tenements over the land.
What is the current land use on the property, and the extent (area in hectares) of the property?	State Forest. The proposed excavation area equates to 1,090 ha (please refer to Figure 2 within attached report).

1.3 Location

Name of the Shire in which the proposal is located.	Shire of Harvey	
For urban areas: • street address; • lot number; • suburb; and		
 nearest road intersection. For remote localities: nearest town; and 	Refer to Figure 1 within the attached report.	
distance and direction from that town to the proposal site.	Permit Area E70/3294 is located 5 km East of Myalup.	
Electronic copy of spatial data - GIS or CAD, geo-referenced and conforming to the following parameters:	Enclosed?: Yes	
 GIS: polygons representing all activities and named; 		
 CAD: simple closed polygons representing all activities and named; 		
 datum: GDA94; projection: Geographic (latitude/longitude) or Map Grid of Australia (MGA); 		
format: Arcview shapefile, Arcinfo coverages, Microstation or AutoCAD.		

1.4 Confidential Information

Does the proponent wish to request the EPA to allow any part of the referral information to be treated as confidential?	
If yes, is confidential information attached as a separate document in hard copy?	N/A

1.5 Government Approvals

Is rezoning of any land required before the	
proposal can be implemented?	No

If yes, please provide de	etails.		
Is approval required from any Commonwealth or			
State Government agency or Local Authority for		Yes	
any part of the proposal?			
If yes, please complete	the table below.		
Agency/Authority	Approval required	Application lodged Yes / No	Agency/Local Authority contact(s) for proposal
DoW	Water Licence	No	N/A
DEC	Works Approval	No	N/A

PART B - ENVIRONMENTAL IMPACTS AND PROPOSED MANAGEMENT

2. ENVIRONMENTAL IMPACTS

Describe the impacts of the proposal on the following elements of the environment, by answering the questions contained in Sections 2.1-2.11:

- 2.1 flora and vegetation;
- 2.2 fauna;
- 2.3 rivers, creeks, wetlands and estuaries;
- 2.4 significant areas and/ or land features;
- 2.5 coastal zone areas;
- 2.6 marine areas and biota;
- 2.7 water supply and drainage catchments;
- 2.8 pollution;
- 2.9 greenhouse gas emissions;
- 2.10 contamination; and
- 2.11 social surroundings.

These features should be shown on the site plan, where appropriate.

For all information, please indicate:

- (a) the source of the information; and
- (b) the currency of the information.

2.1 Flora and Vegetation

2.1.1 Do you propose to clear any native flora and vegetation as a part of this proposal?

[A proposal to clear native vegetation may require a clearing permit under Part V of the EP Act (Environmental Protection (Clearing of Native Vegetation) Regulations 2004)]. Please contact the Department of Environment and Conservation (DEC) for more information.

(please tick) \Box Yes **If yes**, complete the rest of this section.

✓ No
If no, go to the next section

Please refer to Section 2.4.1 of the attached report.

Rocla Quarry Products will not clear any vegetation as part of this proposal. The Forestry Products Commission (FPC) will clear the pine plantation and Rocla will commence work on cleared land. It has been identified as a possibility that Rocdla may require a clearing permit if any regrowth occurs after the pines

2.1.2 How much vegetation are you proposing to clear (in hectares)?

2.1.3 Have you submitted an application to clear native vegetation to the DEC (unless you are exempt from such a requirement)?

□ No

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🗌 Yes
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If yes, on what date and to which office was the application submitted of the DEC?

- 2.1.4 Are you aware of any recent flora surveys carried out over the area to be disturbed by this proposal?
 - 🗌 Yes 🔄 No

If yes, please <u>attach</u> a copy of any related survey reports and <u>provide</u> the date and name of persons / companies involved in the survey(s).

If no, please do not arrange to have any biological surveys conducted prior to consulting with the DEC.

- 2.1.5 Has a search of DEC records for known occurrences of rare or priority flora or threatened ecological communities been conducted for the site?
 - ☐ Yes ☐ No If you are proposing to clear native vegetation for any part of your proposal, a search of DEC records of known occurrences of rare or priority flora and threatened ecological communities will be required. Please contact DEC for more information.
- 2.1.6 Are there any known occurrences of rare or priority flora or threatened ecological communities on the site?
 - Yes No **If yes**, please indicate which species or communities are involved and provide copies of any correspondence with DEC regarding these matters.
- 2.1.7 If located within the Perth Metropolitan Region, is the proposed development within or adjacent to a listed Bush Forever Site? (You will need to contact the Bush Forever Office, at the Department for Planning and Infrastructure)
 - Yes No **If yes**, please indicate which Bush Forever Site is affected (site number and name of site where appropriate).
- 2.1.8 What is the condition of the vegetation at the site?

2.2 Fauna

(please tick)

2.2.1 Do you expect that any fauna or fauna habitat will be impacted by the proposal?

Yes **If yes**, complete the rest of this section.

✓ No
If no, go to the next section.

Rocla will not clear vegetation (FPC will undertake clearing activities); therefore no impact on fauna habitat is expected to arise from this proposal.

- 2.2.2 Describe the nature and extent of the expected impact.
- 2.2.3 Are you aware of any recent fauna surveys carried out over the area to be disturbed by this proposal?

Yes	🗌 No	If yes , please <u>attach</u> a copy of any related survey reports and <u>provide</u> the date and name of persons / companies involved in the survey(s).
		If no , please do not arrange to have any biological surveys conducted prior to consulting with the DEC.

2.2.4 Has a search of DEC records for known occurrences of Specially Protected (threatened) fauna been conducted for the site?

☐ Yes ☐ No (please tick)

- 2.2.5 Are there any known occurrences of Specially Protected (threatened) fauna on the site?
 - Yes No **If yes**, please indicate which species or communities are involved and provide copies of any correspondence with DEC regarding these matters.

2.3 Rivers, Creeks, Wetlands and Estuaries

2.3.1 Will the development occur within 200 metres of a river, creek, wetland or estuary?

(please tick) \checkmark Yes **If yes**, complete the rest of this section.

No **If no**, go to the next section.

2.3.2 Will the development result in the clearing of vegetation within the 200 metre zone?

☐ Yes ✓ No If yes, please describe the extent of the expected impact.

2.3.3 Will the development result in the filling or excavation of a river, creek, wetland or estuary?

Yes Vo If yes, please describe the extent of the expected impact.

2.3.4 Will the development result in the impoundment of a river, creek, wetland or estuary?

☐ Yes ✓ No If yes, please describe the extent of the expected impact.

2.3.5 Will the development result in draining to a river, creek, wetland or estuary?

- Yes Vo If yes, please describe the extent of the expected impact.
- 2.3.6 Are you aware if the proposal will impact on a river, creek, wetland or estuary (or its buffer) within one of the following categories? (please tick)

Conservation Category Wetland	🗌 Yes	No	Unsure
Environmental Protection (South West Agricultural Zone Wetlands) Policy 1998	🗌 Yes	✓ No	Unsure
Perth's Bush Forever site	🗌 Yes	No	Unsure
Environmental Protection (Swan & Canning Rivers) Policy 1998	🗌 Yes	✓ No	Unsure
The management area as defined in s4(1) of the Swan River Trust Act 1988	🗌 Yes	✓ No	Unsure
Which is subject to an international agreement, because of the importance of the wetland for waterbirds and waterbird habitats (e.g. Ramsar, JAMBA, CAMBA)	🗌 Yes	✓ No	Unsure

2.4 Significant Areas and/ or Land Features

2.4.1 Is the proposed development located within or adjacent to an existing or proposed National Park or Nature Reserve?

✓ Yes □ No If yes, please provide details.

The tenement lies within the Myalup State Forest (refer Figure 2 of the attached report).

- 2.4.2 Are you aware of any Environmentally Sensitive Areas (as declared by the Minister under section 51B of the EP Act) that will be impacted by the proposed development?
 - ✓ Yes □ No If yes, please provide details.

The Myalup State Forest is an Environmentally Sensitive Area, however, the clearing of pine plantation from within the forest will be undertaken by FPC as part of their forestry management program. Rocla intend to work with DEC and FPC to ensure that each stage is rehabilitated at the completion of excavation activities.

2.4.3 Are you aware of any significant natural land features (e.g. caves, ranges etc) that will be impacted by the proposed development?

Yes Vo If yes, please provide details.

2.5 Coastal Zone Areas (Coastal Dunes and Beaches)

- 2.5.1 Will the development occur within 300metres of a coastal area?
 - (please tick) □ Yes If yes, complete the rest of this section.
 ✓ No If no, go to the next section.
- 2.5.2 What is the expected setback of the development from the high tide level and from the primary dune?
- 2.5.3 Will the development impact on coastal areas with significant landforms including beach ridge plain, cuspate headland, coastal dunes or karst?
 - 🗌 Yes

- **If yes**, please describe the extent of the expected impact.
- 2.5.4 Is the development likely to impact on mangroves?

□ No

Yes No **If yes**, please describe the extent of the expected impact.

2.6 Marine Areas and Biota

2.6.1 Is the development likely to impact on an area of sensitive benthic communities, such as seagrasses, coral reefs or mangroves?

Yes Vo If yes, please describe the extent of the expected impact.

2.6.2 Is the development likely to impact on marine conservation reserves or areas recommended for reservation (as described in *A Representative Marine Reserve System for Western Australia*, CALM, 1994)?

- 2.6.3 Is the development likely to impact on marine areas used extensively for recreation or for commercial fishing activities?
 - Yes No **If yes**, please describe the extent of the expected impact, and provide any written advice from relevant agencies (e.g. Fisheries WA).

2.7 Water Supply and Drainage Catchments

2.7.1 Are you in a proclaimed or proposed groundwater or surface water protection area?

(You may need to contact the Department of Water (DoW) for more information on the requirements for your location, including the requirement for licences for water abstraction. Also, refer to the DoW website)

 \Box Yes \checkmark No **If yes**, please describe what category of area.

2.7.2 Are you in an existing or proposed Underground Water Supply and Pollution Control area?

(You may need to contact the DoW for more information on the requirements for your location, including the requirement for licences for water abstraction. Also, refer to the DoW website)

Yes ✓ No If yes, please describe what category of area.

2.7.3 Are you in a Public Drinking Water Supply Area (PDWSA)?

(You may need to contact the DoW for more information or refer to the DoW website. A proposal to clear vegetation within a PDWSA requires approval from DoW.)

☐ Yes ✓ No If yes, please describe what category of area.

2.7.4 Is there sufficient water available for the proposal?

(Please consult with the DoW as to whether approvals are required to source water as you propose. Where necessary, please provide a letter of intent from the DoW)

✓ Yes □ No (please tick)

Yes No **If yes**, please describe the extent of the expected impact.

A 500,000 kL water licence will be applied for to allow for the washing of sand to meet market requirements, if required. At present, there is water available in aquifers within the project land.

2.7.5 Will the proposal require drainage of the land?

- ☐ Yes ✓ No If yes, how is the site to be drained and will the drainage be connected to an existing Local Authority or Water Corporation drainage system? Please provide details.
- 2.7.6 Is there a water requirement for the construction and/ or operation of this proposal?

(please tick)	✓ Yes	If yes, complete the rest of this section.
	🗌 No	If no, go to the next section.

2.7.7 What is the water requirement for the construction and operation of this proposal, in kilolitres per year?

Water will be required during the operations of the sand quarry for dust suppression and for use in a screening and washing plant (following the application to DEC for a works approval). The exact water requirement is not yet known.

2.7.8 What is the proposed source of water for the proposal? (e.g. dam, bore, surface water etc.)

The water used on site will be sourced from groundwater.

2.8 Pollution

2.8.1 Is there likely to be any discharge of pollutants from this development, such as noise, vibration, gaseous emissions, dust, liquid effluent, solid waste or other pollutants?

(please tick) ves lf yes, complete the rest of this section.

No **If no**, go to the next section.

2.8.2 Is the proposal a prescribed premise, under the Environmental Protection Regulations 1987?

(Refer to the EPA's General Guide for Referral of Proposals to the EPA under section 38(1) of the EP Act 1986 for more information)

☐ Yes ✓ No If yes, please describe what category of prescribed premise.

2.8.3 Will the proposal result in gaseous emissions to air?

Yes Vo If yes, please briefly describe.

2.8.4 Have you done any modelling or analysis to demonstrate that air quality standards will be met, including consideration of cumulative impacts from other emission sources?

Yes Vo If yes, please briefly describe.

2.8.5 Will the proposal result in liquid effluent discharge?

✓ Yes □ No If yes, please briefly describe the nature, concentrations and receiving environment.

Pending an application and approval for a washing and screening plant on site, there may be a liquid effluent discharge (wash water). This water would be discharged into a bund and the proponent shall ensure that it is not discharged to any wetland or watercourse.

2.8.6 If there is likely to be discharges to a watercourse or marine environment, has any analysis been done to demonstrate that the State Water Quality Management Strategy or other appropriate standards will be able to be met?

Yes Vo If yes, please describe.

2.8.7 Will the proposal produce or result in solid wastes?

Yes ✓ No If yes, please briefly describe the nature, concentrations and disposal location/ method.

2.8.8 Will the proposal result in significant off-site noise emissions?

Yes Vo If yes, please briefly describe.

- 2.8.9 Will the development be subject to the Environmental Protection (Noise) Regulations 1997?
 - ✓ Yes □ No If yes, has any analysis been carried out to demonstrate that the proposal will comply with the Regulations?

Please attach the analysis.

The proposal shall comply with the Environmental Protection (Noise) Regulations 1997 at all times. No analysis has been undertaken, however residential areas are far removed from the proposed excavation areas and residents are not likely to be affected by noise pollution. 2.8.10 Does the proposal have the potential to generate off-site, air quality impacts, dust, odour or another pollutant that may affect the amenity of residents and other "sensitive premises" such as schools and hospitals (proposals in this category may include intensive agriculture, aquaculture, marinas, mines and quarries etc.)?

Yes Vo If yes, please describe and provide the distance to residences and other "sensitive premises".

2.8.11 If the proposal has a residential component or involves "sensitive premises", is it located near a land use that may discharge a pollutant?

Yes

 No
 Not Applicable
 If yes, please describe and provide the distance to the potential pollution source

2.9 Greenhouse Gas Emissions

2.9.1 Is this proposal likely to result in substantial greenhouse gas emissions (greater than 100 000 tonnes per annum of carbon dioxide equivalent emissions)?

Yes ✓ No If yes, please provide an estimate of the annual gross emissions in absolute and in carbon dioxide equivalent figures.

2.9.2 Further, if yes, please describe proposed measures to minimise emissions, and any sink enhancement actions proposed to offset emissions.

2.10 Contamination

2.10.1 Has the property on which the proposal is to be located been used in the past for activities which may have caused soil or groundwater contamination?

☐ Yes ✓ No ☐ Unsure If yes, please describe.

2.10.2 Has any assessment been done for soil or groundwater contamination on the site?

Yes Vo If yes, please describe.

2.10.3 Has the site been registered as a contaminated site under the *Contaminated Sites Act 2003*? (on finalisation of the CS Regulations and proclamation of the CS Act)

Yes	🖌 No	If yes, please describe
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2.11 Social Surroundings

2.11.1 Is the proposal on a property which contains or is near a site of Aboriginal ethnographic or archaeological significance that may be disturbed?

☐ Yes ✓ No ☐ Unsure If yes, please describe.

No Heritage sites (or their buffers) will be disturbed in any way by this proposal.

2.11.2 Is the proposal on a property which contains or is near a site of high public interest (e.g. a major recreation area or natural scenic feature)?

☐ Yes ✓ No **If yes**, please describe.

- 2.11.3 Will the proposal result in or require substantial transport of goods, which may affect the amenity of the local area?
 - ✓ Yes □ No If yes, please describe.

Transportation of material off site to supply to market will be required, however, service trucks will remain on a designated route including major highways and direct access roads. It is not anticipated that the amenity of the local area will be impacted by this transportation.

3. PROPOSED MANAGEMENT

3.1 Principles of Environmental Protection

3.1.1 Have you considered how your project gives attention to the following Principles, as set out in section 4A of the EP Act? (For information on the Principles of Environmental Protection, please see EPA Position Statement No. 7, available on the EPA website)

1. The precautionary principle.	✓ Yes	🗌 No
2. The principle of intergenerational equity.	✓ Yes	🗌 No
 The principle of the conservation of biological diversity and ecological integrity. 	✓ Yes	🗌 No
 Principles relating to improved valuation, pricing and incentive mechanisms. 	✓ Yes	🗌 No
5. The principle of waste minimisation.	✓ Yes	🗌 No

- 3.1.2 Is the proposal consistent with the EPA's Environmental Protection Bulletins/Position Statements and Environmental Assessment Guidelines/Guidance Statements (available on the EPA website)?
 - ✓ Yes □ No

3.2 Consultation

- 3.2.1 Has public consultation taken place (such as with other government agencies, community groups or neighbours), or is it intended that consultation shall take place?
 - ✓ Yes □ No If yes, please list those consulted and attach comments or summarise response on a separate sheet.

Please refer to Table E (Section 4.1) of the attached report for a summary of all consultation to date.