## **Amended Licence**

**Licence number** L5646/1994/10

Licence holder Iluka Resources Limited

**ACN** 008 675 018

Registered business address Level 17, 240 St Georges Terrace

PERTH WA 6000

**DWER file number** DER2016/000799

**Duration** 01/04/2015 to 30/01/2031

Date of amendment 24 June 2020

Premises details Eneabba Mineral Sands Mine

**Brand Hwy** 

ENEABBA WA 6518

Legal description -

Part of tenements AM70/2667 and M70/879 as depicted

in Schedule 1

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i> )	Assessed production capacity
Category 8: Mineral sands mining or processing: premises on which mineral sands ore is mined, screened, separated or otherwise processed.	18,600,000 tonnes per annual period
Category 63: Class I inert landfill site: premises on which waste (as determined by referenced to the waste type set out in the document entitled "Landfill Waste Classification and Waste Definitions 1996" published by the CEO and as amended from time to time) is accepted for burial.	5,000 tonnes per annual period

This amendment is granted to the licence holder, subject to the attached conditions, on 24 June 2020, by:

Carmen Standring
A/MANAGER, RESOURCE INDUSTRIES
REGULATORY SERVICES

an officer delegated under section 20 of the Environmental Protection Act 1986 (WA)

## **Licence history**

Date	Instrument	Summary of changes	
26/02/2007	L5646/1994/8	Licence renewed. Issued for 3 years. Tyre disposal conditions removed; altered monitoring requirements for Max's dam.	
25/03/2010	L5646/1994/8	Licence renewed. AACR condition added.	
01/12/2011	W5057/2011/1	Works Approval for construction of a temporary 12 MW gas-fired power station.	
26/03/2015	L5646/1994/10	Licence renewed.	
14/04/2016	L5646/1994/10	Licence amendment to authorise disposal of monazite from Narngulu with ASS characteristics at the Eneabba Monazite Disposal Pit. Licence review and amendment, including update to the current licence format. Ambient monitoring conditions updated to specify the physical location.	
29/04/2016	L5646/1994/10	Amendment by notice to extend duration of licence to 2031.	
20/10/2016	L5646/1994/10	Amendment Notice 1: Licence amendment to relocate ambient air monitoring location 'AQ2'.	
22/08/2017	L5646/1994/10	Amendment Notice 2: reduction of environmental monitoring requirements.	
24/04/2019	L5646/1994/10	Amendment Notice 3: reduction of environmental monitoring requirements.	
07/02/2020	L5646/1994/10	Amalgamation of amendment notices and some administrative corrections including updated Department's contacts. During this amalgamation no risk assessment of the Premises was undertaken.	
24/06/2020	L5646/1994/10	Amendment to update waste disposal locations and a dust monitoring location.	

## Interpretation

#### In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice means the version of the standard, guideline, or code of practice in force at the time of granting of this licence and includes any amendments to the standard, guideline or code of practice which may occur from time to time during the course of the licence;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

**NOTE:** This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

## **Licence conditions**

The licence holder must ensure that the following conditions are complied with:

#### **Premises operation**

- **1.** The licence holder shall ensure that all thickener underflow, tailings and return water pipelines are:
  - (a) equipped with automatic cut-outs in the event of a pipe failure; or
  - (b) provided with secondary containment sufficient to contain any spill for a period equal to the time between routine inspections; or
  - (c) equipped with telemetry systems and pressure sensors along pipelines to allow the detection of leaks and failures.
- 2. The licence holder must ensure that materials listed in Table 1 are only discharged into the corresponding infrastructure specified in that table.

Table 1: Containment infrastructure table

Infrastructure	Material	Infrastructure description / requirements
Mined out voids, cells within operating pits, external TSFs	Sand and clay/slimes tails	<ul> <li>Must be constructed as an erosion-resistant, non-polluting structure which is stable in the long term;</li> <li>Decant overflow drains to the process water pond;</li> <li>Water levels to be maintained at least 500 mm below the top of the wall;</li> <li>Material shall only be disposed within voids, cells or TSFs as depicted in the Tailings map in Schedule 1;</li> </ul>
Process water pond	Process water <sup>1</sup>	None specified.

Note 1: Tails return water, recycled process water.

- **3.** The licence holder must:
  - (a) undertake inspections as detailed in Table 2;
  - (b) where any inspection identifies that an appropriate level of environmental protection is not being maintained, take corrective action to mitigate adverse environmental consequences as soon as practicable; and
  - (c) maintain a record of all inspections undertaken.

Table 2: Inspection of infrastructure requirements table

Scope of inspection	Type of inspection	Frequency of inspection
Thickener underflow, tailings and return water pipelines	Visual integrity and leak assessment	Daily, whilst operating
Mined out voids, cells within operating pits, external TSFs	Assessment of:  • water levels;  • condition and functionality of the underflow drains;  • condition of walls; and  • pump operational characteristics.	

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- **4.** The licence holder must only dispose waste on the Premises if:
  - (a) it is of a type listed in Table 3; and
  - (b) the quantity is below any limit specified in Table 3; and
  - (c) it meets the specifications in Table 3.

Table 3: Authorised waste types and processing table

Waste type	Quantity limit (tonnes/year)	Specification
Inert waste type 1 Special waste type 1	5,000 (combined)	<ul> <li>Industrial, non-recyclable waste only, including construction and demolition wastes such as building materials, vent bags, non-recyclable packaging, etc.);</li> <li>Solid waste only;</li> <li>Waste generated from Iluka Mid West Operations only; and</li> <li>Contaminants must comply with CT1 criteria;</li> </ul>
Monazite concentrate	75,000	Generated from Iluka Mid West Operations and Iluka South West Operations only

5. The licence holder must ensure that wastes disposed on the Premises are only subjected to the processes set out in Table 4 and in accordance with any process limits described in that table.

Table 4: Waste processing requirements table

Waste type	Process	Process limits
Inert waste type 1	Disposal of waste by burial	<ul> <li>Shall only take placed within the 'Yellow Dam', the '250 dam', and the 'Red 17 pit', as depicted on the map of 'Tailings cells &amp; waste disposal locations' in Schedule 1; and</li> <li>No waste shall be burnt;</li> </ul>
Special waste type 1		<ul> <li>Must be separated from other wastes for disposal;</li> <li>Disposal must occur in a discrete asbestos disposal area within the 'Yellow Dam', the '250 dam', and the 'Red 17 pit', as depicted on the map of 'Tailings cells &amp; waste disposal locations' in Schedule 1;</li> <li>Must be covered with a layer of at least 2 metres of soil as soon as practicable and no later than the end of the working day that it was disposed;</li> <li>A permanent record must be maintained of all disposal locations; and</li> <li>Must not be disposed within 2 metres of the final landform</li> </ul>
Monazite concentrate		<ul> <li>Shall only take placed within the 'Monazite Disposal Pit' as depicted on the map of 'Tailings cells &amp; waste disposal locations' in Schedule 1;</li> <li>Shall be disposed above the winter water table; and</li> <li>Material with a pH of less than 4 and greater than 9 must be managed in accordance with section 5.0 of the Acid Sulfate Soils Management Plan, and disposed within a discrete location within the 'Eneabba Monazite Disposal Pit'.</li> </ul>

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**6.** The licence holder must ensure that sufficient cover is applied and maintained on landfilled wastes in accordance with Table 5.

Table 5: Waste cover requirements table

Waste type	Material	Timescale
Inert waste type 1	Clean fill or soil	<ul> <li>Monthly; and</li> <li>Waste with the potential to become windblown must be covered as soon as practicable after deposit;</li> </ul>
Monazite concentrate	Compacted overburden or similar	Immediately after disposal.

#### **Emissions**

7. The licence holder must ensure that fugitive emissions are managed in accordance with the parts of the document specified in Table 6.

**Table 6: Management plans table** 

Management plan reference	Parts	Date of document
Dust Management Plan	5.0 Implementation Strategy and Management Actions – Table 1 Summary of Management Actions for Dust;	April 2018
	6.0 Monitoring – Table 2 Summary of Dust Monitoring Program.	

#### **Monitoring (general)**

- **8.** The licence holder must ensure that:
  - (a) all water samples are collected and preserved in accordance with AS/NZS 5667.1;
  - (b) all surface water sampling is conducted in accordance with AS/NZS 5667.6;
  - (c) all groundwater sampling is conducted in accordance with AS 2531 and AS/NZS 5667.11; and
  - (d) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured, unless indicated otherwise in the relevant table.
- **9.** The licence holder must ensure that:
  - (a) monthly monitoring is undertaken at least 15 days apart;
  - (b) quarterly monitoring is undertaken at least 45 days apart; and
  - (c) annual monitoring is undertaken at least 9 months apart.
- **10.** The licence holder must ensure that all monitoring equipment used on the premises to comply with the conditions of this licence is calibrated in accordance with the manufacturer's specifications.
- 11. The licence holder must, where the requirements for calibration cannot be practicably met, or a discrepancy exists in the interpretation of the requirements, bring these issues to the attention of the CEO accompanied with a report comprising details of any modifications to the methods.

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#### **Process monitoring**

**12.** The licence holder must undertake monitoring of the parameters for the process listed in Table 7, in the corresponding units and the frequency specified in that table.

**Table 7: Process monitoring table** 

Process description	Parameter	Units	Frequency
Processing of ore	Amount of ore processed	tonnes	Annual
Secondary process tailings disposal	Amount of monazite concentrate disposed on the Premises		Monthly

### **Ambient environmental monitoring**

13. The licence holder must undertake monitoring of ambient groundwater quality at the locations and for the parameters listed in Table 8, in the corresponding units, over the averaging period and at the frequency set out in that table.

**Table 8: Groundwater monitoring table** 

Monitoring point reference	Parameter	Units	Averaging period	Monitoring frequency
EM78, EM90,	Standing water level <sup>1,2</sup>	mAHD	Spot sample	Quarterly
EM91	pH <sup>1</sup>	-		
	Electrical conductivity @ 25°C1	μS/cm		
	Major ions: bicarbonate, calcium, carbonate, chloride, magnesium, potassium, sodium, sulfate, total dissolved solids <sup>1</sup>	mg/L		
	Metals and metalloids: aluminium, arsenic, chromium (as CrVI and total Cr), cobalt, copper, iron, mercury, nickel, radium, radon, selenium, thallium, uranium, zinc			Annual

Note 1: In-field, non-NATA accredited analysis permitted.

14. The licence holder must undertake monitoring of ambient groundwater at the locations and for the parameters listed in Table 9, in the corresponding units, over the averaging period and at the frequency set out in that table.

Table 9: Ambient air quality monitoring table

Monitoring point reference	Parameter	Units	Monitoring frequency	Averaging period	Method
ENE1 (Allied tails);	TSP	g/m²	Continuous <sup>1</sup>	Monthly <sup>2</sup>	AS 3580.10.1
ENE4 & 5 (Brand Hwy Sth);					
ENE7 (Allied tails);					
ENE8 (Eneabba town)					

Note 1: Availability ≥90% of the measurement interval.

Note 2: SWL to be determined prior to the collection of other samples.

Note 2: During the period 1 October and ending 31 May the following year.

#### **Records and reporting**

- **15.** All information and records required by the licence must:
  - (a) be legible;
  - (b) if amended, be amended in such a way that the original and subsequent amendments remain legible and are capable of retrieval;
  - (c) except for records listed in condition 15(d), be retained for at least 6 years from the date the records were made or until the expiry of the licence or any subsequent licence; and
  - (d) for those following records, be retained until the expiry of the licence and any subsequent licence:
    - (i) off-site environmental effects; or
    - (ii) matters which affect the condition of the land or waters.
- **16.** The licence holder must:
  - (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
  - (b) prepare and submit to the CEO, by no later than 31 March in each year, an annual audit compliance report in the approved form.
- 17. The licence holder must implement a complaints management system that as a minimum records the number and details or complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.

#### Annual environmental report

- **18.** The licence holder must submit to the CEO, by 15 March in each year, an annual environmental report for the preceding annual period which includes, but is not limited to:
  - (a) details of the calculation of fees payable in respect of this licence;
  - (b) a summary of the process monitoring required by condition 12;
  - (c) monitoring reports required by conditions 13 and 14;
  - (d) a summary of any complaints received and management actions taken for each complaint; and
  - (e) a summary of any environmental incidents and any action(s) taken.
- **19.** The licence holder must ensure the report required by condition 18 includes:
  - (a) an appraisal and trend analysis of the results against any baseline data and previous monitoring results; and
  - (b) time-series figures for all monitoring data, with axes presented on relevant scales.

### **Definitions**

In this licence, the terms in Table 10 have the meanings defined.

**Table 10: Definitions** 

Term	Definition
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
Acid Sulfate Soils Management Plan	means the document title 'Acid Sulfate Soils Management Plan – Midwest Operations – Eneabba Monazite Disposal Site', prepared by RPS Group for Iluka Resources Limited and dated August 2015
AHD	Australian Height Datum
annual period	means a 12 month period commencing from 1 January until 31 December in the same year
AS 3580.1.1	means the Australian Standard AS 3580.1.1 Methods for sampling and analysis of ambient air – Guide to siting air monitoring equipment
AS 3580.10.1	means the Australian Standard AS 3580.10.1 Methods for sampling and analysis of ambient air – Determination of particulate matter – deposited matter – gravimetric method
AS/NZS 5667.1	means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples
AS/NZS 5667.6	means the Australian Standard AS/NZS 5667.6 Water Quality – Sampling – Guidance on sampling of rivers and streams
AS/NZS 5667.11	means the Australian Standard AS/NZS 5667.11 Water Quality – Sampling – Guidance on sampling of groundwaters
ASS	means acid sulfate soils, being soils or sediments which contain iron sulfides and/or other sulfidic minerals that have previously been oxidised to produce sulfuric acid (Actual Acid Sulfate Soils) or soils or sediments which contain iron sulfides and/or other sulfidic minerals that have not been oxidised (Potential Acid Sulfate Soils)
averaging period	means the time over which a limit is measured or a monitoring result is obtained
CEO	means Chief Executive Officer of the Department. CEO for the purposes of notification means:
	Director General Department Administering the Environmental Protection Act 1986 Locked Bag 10 JOONDALUP DC WA 6919
	info@dwer.wa.gov.au
condition	means a condition to which this licence is subject under s.62 of the EP Act
CT1 criteria	means the contaminate threshold (CT) values for a Class I landfill, as per Table 3 of the landfill definitions
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act
discharge	has the same meaning given to that term under the EP Act
Dust Management Plan	Means the document titled 'Dust Management Plan – Eneabba Operations', prepared by Iluka Resources and dated April 2018

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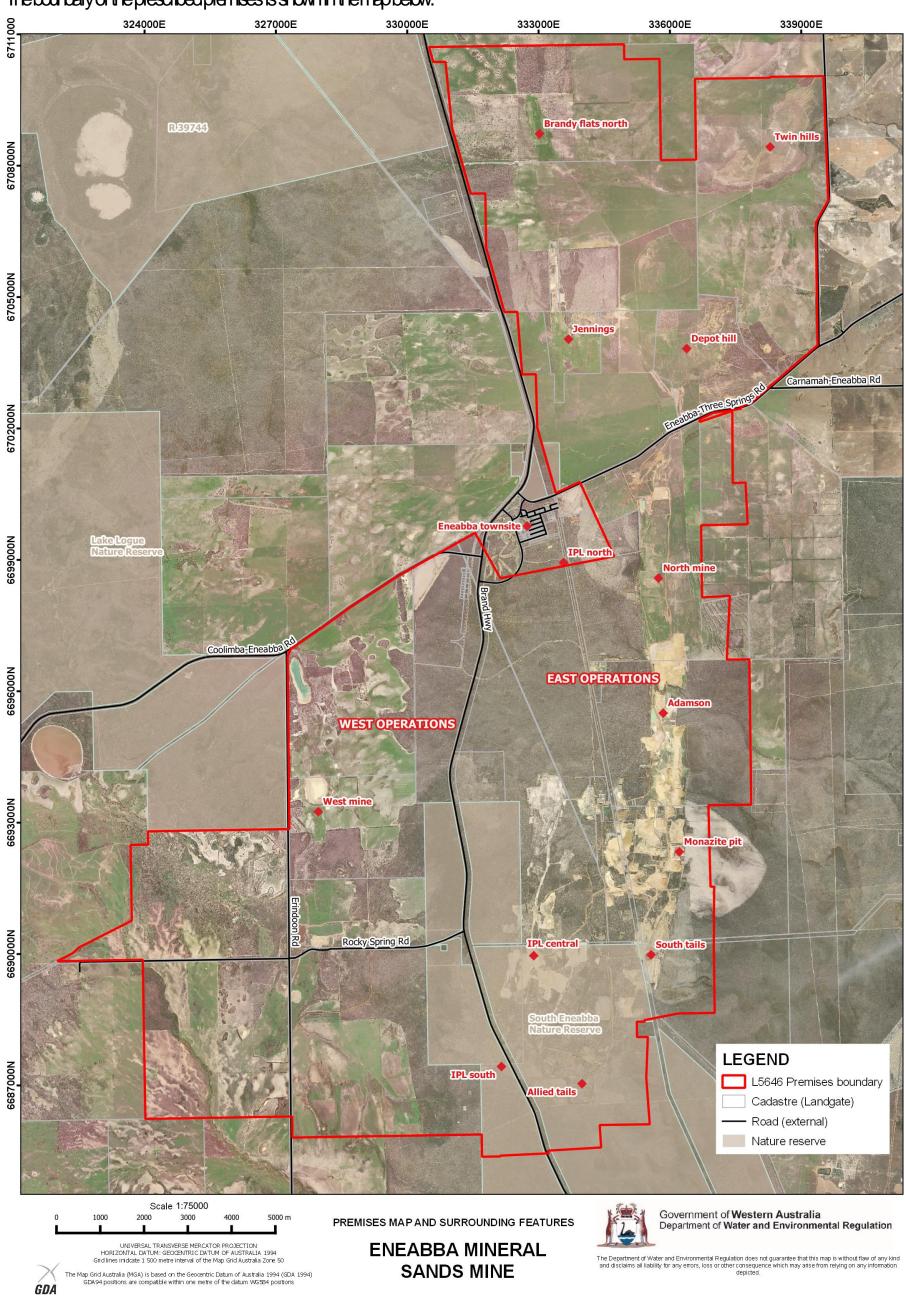
emission	has the same meaning given to that term under the EP Act
EP Act	means the Environmental Protection Act 1986 (WA)
EP Regulations	means the Environmental Protection Regulations 1987 (WA)
Iluka Mid West Operations	Means the Narngulu Synthetic Rutile Plant, Narngulu Mineral Separation Plant and Eneabba Mineral Sands Mine
Iluka South West Operations	means the North Capel dry plant and synthetic rutile plant, the Capel dry mill and the Tutunup South mine
Inert Waste Type 1	has the same meaning given to that term in the Landfill Definitions and means a non-hazardous, non-biodegradable (half-life greater than 2 years) waste containing contaminant concentrations less than Class I landfill acceptance criteria but excluding paper and cardboard and materials that require treatment to render them inert (e.g. peat, acid sulfate soils)
landfill definitions	means the document entitled 'Landfill Waste Classification and Waste Definitions 1996' published by the CEO and as amended from time to time
licence	refers to this document, which evidences the grant of a licence by the CEO under s.57 of the EP Act, subject to the Conditions
licence holder	refers to the occupier of the premises being the person to whom this licence has been granted, as specified at the front of this licence
monazite concentrate	means monazite-rich mineral produced at the company's licensed mineral separation plants at Narngulu and North Capel
NATA	National Association of Testing Authorities, Australia
NATA accredited	means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis
Premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the map in Schedule 1 to this licence
prescribed premises	has the same meaning given to that term under the EP Act
quarterly	means the 4 inclusive periods from 1 January to 31 March, 1 April to 30 June, 1 July to 30 September and 1 October to 31 December in the same year
Special Waste Type 1	has the same meaning given to that term in the landfill definitions and means waste which contains asbestos and asbestos cement products
spot sample	means a discrete sample representative of the time and place at which the sample is taken
SWL	Standing Water Level
TSF	means an engineered containment pond or dam used to store tailings
μS/cm	means microsiemens per centimetre

#### **END OF CONDITIONS**

# Schedule 1: Maps

## **Premises map**

The boundary of the prescribed premises is shown in the map below.



## Environmental monitoring, tailings cells and waste disposal sites

The location of groundwater and ambient air quality monitoring points are depicted in the map below.

The location of the mine voids authorised for tailings disposal and disposal of wastes are shown in the map below. The shaded areas depict the extent of each void.

