Amendment Report

Application for Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number L5646/1994/10

Licence Holder Iluka Resources Limited

ACN 008 675 018

File Number DER2016/000799

Premises Eneabba Mineral Sands Mine

Brand Hwy

ENEABBA WA 6518

Being part of mining tenements AM70/2667 and M70/879

as depicted in Schedule 1

Date of Report 14 February 2022

Decision Revised licence granted

MANAGER, RESOURCE INDUSTRIES REGULATORY SERVICES

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

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1. Decision summary

Licence L5646/1994/10 is held by Iluka Resources Ltd (Licence Holder) for the Eneabba Mineral Sands Mine (the Premises), located at part of tenements AM70/2667 and M70/879.

This Amendment Report documents the assessment of potential risks to the environment and public health from proposed changes to the emissions and discharges during the operation of the Premises. As a result of this assessment, Revised Licence L5646/1994/10 has been granted.

The Revised Licence issued as a result of this amendment consolidates and supersedes the existing Licence previously granted in relation to the Premises. The Revised Licence has been granted in a new format with existing conditions being transferred, but not reassessed, to the new format.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this Amendment Report, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at https://dwer.wa.gov.au/regulatory-documents.

2.2 Application summary

On 28 September 2021, the Licence Holder submitted an application to the department to amend Licence L5646/1994/10 under section 59 and 59B of the *Environmental Protection Act* 1986 (EP Act). The following amendments are being sought:

- The processing of South Secondary Concentrator Middlings (SSC Mids) through the Eneabba Phase 1 (EP1) Plant;
- Disposal of sand/clay tailings slurry into the East Dam former mine void in addition to the previously approved sand and clay tailings disposal area at the premises;
- Increase the maximum quantity of Inert waste from 5,000 to 10,000 tonnes per annual period; and
- Addition of the 'East Nursery Dam' mined out void as a disposal site for inert waste type
 1.

Table 1: Proposed design changes

Category	Current design capacity	Proposed design capacity	Description of proposed amendment
63	5,000 tonnes per annual period	10,000 tonnes per annual period	The Licence Holder proposes to increase disposal volume to cater for current rehabilitation and closure requirements.

During the assessment of the application, it was identified that it was not clear in the licence that the processing of materials through Eneabba Phase 1 Plant (EP1) was approved. Given this oversight, the department has added Condition 9 and Table 7, identifying the material types that are permitted to be processed through EP1, under the licence. Table 10 was also amended to include the material types that are required to be monitored. As these operations have been assessed under previous EP Act approvals, these have not been reassessed under this risk assessment.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guideline: Risk* assessments (DWER 2020).

To establish a Risk Event there must be an emission, a receptor which may be exposed to that emission through an identified actual or likely pathway, and a potential adverse effect to the receptor from exposure to that emission.

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises operation which have been considered in this Amendment Report are detailed in Table 2 below. Table 2 also details the proposed control measures the Licence Holder has proposed to assist in controlling these emissions, where necessary.

Table 2: Licence Holder controls

Emission	Sources	Potential pathways	Proposed controls
Dust	Construction of additional landfill in mine void Processing of SSC Mids through the EP1 Plant	Air/windborne pathway	As per existing controls and conditions in L5646/1994/10 Including; • water trucks to wet down roads • Sprinklers used on stockpiles pre-processing; and • shade-cloth fencing around the processing area.
Noise	Construction of additional landfill in mine void Processing of SSC Mids through the EP1 Plant	Air/windborne pathway	As per existing controls and conditions in L5646/1994/10 Including; • calibration of equipment
Clay Slimes	Disposal of clay slimes to existing mine void	Infiltration through base of mine void Direct discharge leading to soil contamination Overtopping/breach of containment causing discharge	As per existing controls and conditions in L5646/1994/10 Including: Pipelines equipped with telemetry systems Pipelines equipped with automatic cut-outs in the event of a pipe failure / blockage / leak via pressure sensors (density and flow) Pipelines are located in bunded corridors daily inspections of pipelines and freeboard whilst operating Groundwater monitoring as per existing Licence condition

Emission	Sources Potential pathways		Proposed controls
Contaminated surface water run-off (and sediment)	Processing of SSC Mids through the EP1 Plant	Runoff from processing area causing increased load of sediment to stormwater/ soil contamination/ vegetation deaths	As per existing controls and conditions in L5646/1994/10: Infrastructure requirements
Leachate	Increase in design capacity from 5,000 to 10,000 tonnes per annual period	Seepage into soils and groundwater from the base of the landfill cells	As per existing controls and conditions in L5646/1994/10: • Limits to waste types and volumes; • Waste disposal requirements; • Cover requirements.

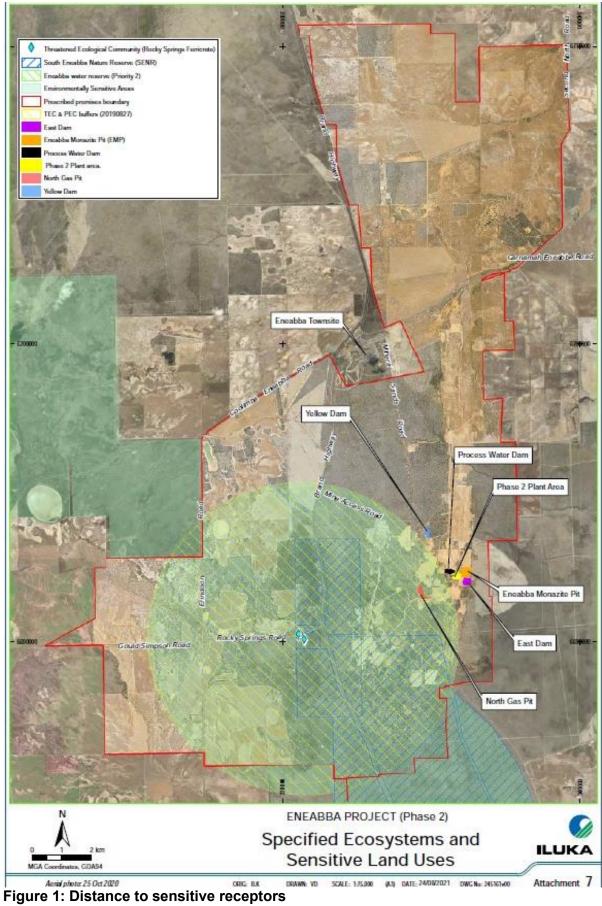
3.1.2 Receptors

In accordance with the *Guideline: Risk assessments* (DWER 2020), the Delegated Officer has excluded employees, visitors and contractors of the Licence Holder's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies, and is provided for under other state legislation.

Table 3 below provides a summary of potential environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (Guideline: Environmental siting (DWER 2020)).

Table 3: Sensitive environmental receptors and distance from prescribed activity

Environmental receptors	Distance from prescribed activity
Geomorphic Wetlands	Within Licence boundary. 600m south west of Yellow Dam fill area.
Threatened and/or priority flora	Multiple records of Endangered and Vulnerable flora within the licence boundary and vicinity of the proposed amendments.
Threatened fauna	Carnabys cockatoo records within licensed premises and the vicinity of the proposed amendments
Public Drinking Water Source Area (Eneabba water reserve Priority 2)	Within the boundary. 2.7km north of the vicinity of proposed amendments. Although this receptor is potentially downgradient of the premises, given the significant distance and nature of materials being deposited at the premises, this receptor is not considered further in this risk assessment.
Groundwater Arrowsmith Groundwater Area (Rights in Water and Irrigation (RIWI) Act 1911)	Two main aquifers: Quaternary aged Superficial; Formation sediments and underlying Yarragadee Formation Iluka abstracts groundwater from Yarragadee aquifer under 2 groundwater licences (GWL's) (up to 11 GL). Around Eneabba East Mine approx. 20 metres below ground level (mbgl); Below Eneabba Monzonite Pit (EMP) approx. 3-5 mbgl Both flow west to north-west direction



3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) for those emission sources which are proposed to change and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are incomplete they have not been considered further in the risk assessment.

Where the Licence Holder has proposed mitigation measures/controls (as detailed in Section 3.1), these have been considered when determining the final risk rating. Where the Delegated Officer considers the Licence Holder's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the licence as regulatory controls.

Additional regulatory controls may be imposed where the Licence Holder's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 4.

The Revised Licence L5646/1994/10 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises i.e. category 8 and 63 activities.

The conditions in the Revised Licence have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

Whilst there will be noise emissions through the construction and operation, there are no receptors present for these emissions and have therefore not been included in the risk table (Table 4).

Table 4. Risk assessment of potential emissions and discharges from the Premises during construction and operation

Risk Event	Risk Event							Justification for	
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls	C = consequence L = likelihood	Licence Holder's controls sufficient?	Conditions ² of licence	additional regulatory controls	
				1					
Cat 64: Construction of additional landfill in mine void	Dust	Air/windborne pathway causing impacts to health and amenity	Native vegetation and threatened flora	Refer to Table 3	C = Moderate L = Unlikely Medium Risk	Y	Conditions 10 and 11	N/A	
				Operation					
Processing SSC Mids through the EP1 plant	Dust	Air/windborne pathway causing impacts to health and amenity	Native vegetation; threatened flora and fauna	Refer to Table 3	C = Moderate L = Unlikely Medium Risk	Y	Conditions 10 and 11	N/A	
Disposal of clay slimes to existing mine void		Infiltration through base of mine void, leading to groundwater contamination	Arrowsmith Groundwater Area	Refer to Table 3	C = Moderate L = Unlikely Medium Risk	Y	Conditions 1, 2, 3, 4, 5	N/A	
	Clay slimes	Rupture of pipeline causing clay slimes discharge to land; Direct discharge leading to soil contamination / vegetation deaths	Native vegetation; threatened flora habitat	Refer to Table 3	C = Moderate L = Unlikely Medium Risk	Y	Conditions 1, 2, 3, 4, 5	N/A	

Risk Event					Risk rating ¹	Licence Holder's		Justification for	
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls	C = consequence L = likelihood	controls sufficient?	Conditions ² of licence	additional regulatory controls	
		Overtopping/ breach of containment causing discharge to land	Native vegetation and threatened flora habitat	Refer to Table 3	C = Moderate L = Unlikely Medium Risk	Y	Conditions 1, 2, 3, 4, 5	N/A	
Increase in annual throughput for class I inert waste	Leachate	Infiltration through base of landfill, leading to groundwater contamination	Arrowsmith Groundwater Area	Refer to Table 3	C = Slight L = Unlikely Low Risk	Υ	Conditions 6, 7 and 8	N/A	

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guideline: Risk assessments (DWER 2020).

Note 2: Proposed Licence Holder's controls are depicted by standard text. **Bold and underline text** depicts additional regulatory controls imposed by department.

4. Consultation

Table 5provides a summary of the consultation undertaken by the department.

Table 5: Consultation

Consultation method	Comments received	Department response
Licence Holder was provided with draft amendment on 23 December 2021	The licence holder provided a number of minor changes and recommendations to the licence and decision report. The licence holder also provided updated figures and confirmed the material types, process and process limits.	The department agreed with the changes and updated the documents accordingly. Refer to Appendix 1.

5. Conclusion

Based on the assessment in this Amendment Report, the Delegated Officer has determined that a Revised Licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

5.1 Summary of amendments

Table 6 provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Revised Licence as part of the amendment process.

Table 6: Summary of licence amendments

Condition no.	Proposed amendments
2, Table 1	Inclusion of the East Dam as an option for a Slimes Disposal Dam
5, Table 3	Inclusion of the East Dam in the Scope for inspection
6, Table 4	Increase the quantity limit tonnes/year of Inert Waste Type 1 from 5,000 tonnes to 10,000 tonnes
7, Table 5	Inclusion of the 'East Nursery Dam' as a disposal site for inert Waste type 1.
9, Table 7	Inclusion of condition identifying the material types that are permitted to be processed through Eneabba Phase 1 Plant, under the licence. Table 7, identifies the material types, process and process limits.
16, Table 10	Inclusion of 'Processing of South Secondary Concentrator Middlings (SSC Mids) in the Process monitoring table. Including the parameter of 'amount of mids processed through the EP1 plant. Additional inclusion of processing of MSP by-product as per departments review of previous approved processing.
Schedule1	Environmental monitoring, tailings cells and waste disposal sites figure was updated. Eneabba Monazite Recovery Project Map was updated and the Eneabba Monazite Recovery Project: Site features was replaced by the Eneabba Mineral Sands Mine Project overall Site layout figure.

References

- 1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
- 2. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Environmental Siting*, Perth, Western Australia.
- 3. DWER 2020, Guideline: Risk Assessments, Perth, Western Australia.
- 4. Works Approval W6458/2020/1, available on https://www.dwer.wa.gov.au/

Appendix 1: Summary of Licence Holder's comments on risk assessment and draft conditions

Condition	Summary of Licence Holder's comment	Department's response
9, Table 7	Change MSP by product to Monzanite concentrate and maximum process limit to 110,000 tonnes per annum	Amendment to licence has been made
9, Table 7	Remove mineral sands ore as a material type	Amendment to licence has been made
16, Table 10	Remove processing of ore from the process monitoring table	Amendment to licence has been made
16, Table 10	Change Processing of 'MSP by product' to Monzanite concentrate	Amendment to licence has been made
18	Change groundwater to air quality	Amendment to licence has been made
Schedule 1	Environmental monitoring, tailings cells and waste disposal sites and Eneabba Monazite Recovery Project: Site features have been updated.	Amendment to licence has been made
Decision Report, Table 4	Update to potential emission of clay slimes, by switching native vegetation and Arrowsmith groundwater area. Removal of direct discharge in relation to overtopping pathway.	Agree with proposed changes.
Decision Report, Table 4	Change of risk from Medium to Low for the 'increase in annual throughput for class I inert waste.	Agree with proposed changes.

Appendix 2: Application validation summary

Application type						
		Current licence number:	L5646/19	94/10		
Amendment to licence		Relevant works approval number:	W645	8/2020/1	N/A	
Date application received		28 September 2021			1	<u> </u>
Applicant and Premises details						
Applicant name/s (full legal name/s)		Iluka Resources lim	ited			
Premises name		Eneabba Minerals S	Sands Mine			
Premises location	M267SA Vacant Crown Land Victoria location: 12562 CT: LR03121/98 PIN: 1338575					
Local Government Authority		Shire of Carnamah				
Application documents						
HPCM file reference number:		DWERDT508711				
Key application documents (additional application form):	al to	Nil				
Scope of application/assessment						
		Licence amendmen	t			
		Operation of Mineral Sands Mine				
Summary of proposed activities or		Amendment to redirect clay tailings to the East dam				
changes to existing operations.		Treatment of South Secondary Concentrator Mids				
	Increase the maximum quantity of Inert Waste from 5,000 to 10,000 tonnes and addition of a mined out void for the disposal of inert waste					
Category number/s (activities that ca	use the	e premises to become	prescribe	d premises)		
Table 1: Prescribed premises categor	rios					
		annoned was described as	do oiere	Dronossal	ob o :- :- :	to the
		prosed production or design production or design production or design production or design capacity (amendments only)		gn capacity		
Mineral sands mining or processing: yea mineral sands ore is mined, screened, separated or otherwise processed.				South sectors to be processor per year.	ondary N essed at	0 tonnes of Mids Material the EP1 Plant
Category 63: Class I inert landfill site: premises of which waste is accepted for burial.	sessed 5,000 tonr nual period.	nes per		inert	mum of 10,000 waste to be	

Legislative context and other approvals		
Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?	Yes □ No ⊠	Referral decision No: Managed under Part V Assessed under Part IV
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes □ No ⊠	Ministerial statement No: EPA Report No:
Has the proposal been referred and/or assessed under the EPBC Act?	Yes □ No ⊠	Reference No:
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes ⊠ No □	Certificate of title □ General lease □ Expiry: Mining lease / tenement □ Expiry: Other evidence □ Expiry:
Has the applicant obtained all relevant planning approvals?	Yes □ No ⊠ N/A □	Approval: Expiry date: If N/A explain why?
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes □ No ⊠	CPS No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes □ No ⊠	Licence/permit No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes ⊠ No □	Application reference No: Licence/permit No: GWL104700 and GWL104709
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?	Yes ⊠ No □	Name: Arrowsmith GWA Type: Eneabba Creek and Tributuries SWA Has Regulatory Services (Water) been consulted? Yes □ No □ N/A □ Regional office: Mid-West Gascoyne

Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes ⊠ No □	Name: Eneabba Water Reserve Priority: P1 / P2 / P3 (all are present) Within licence area Are the proposed activities/ landuse compatible with the PDWSA (refer to WQPN 25)? Yes □ No ☒ N/A □
Is the Premises subject to any other Acts or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx)	Yes ⊠ No □	Mineral Sands (Eneabba) Agreement Act 1975
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes □ No ⊠	
Is the Premises subject to any EPP requirements?	Yes □ No ⊠	
Is the Premises a known or suspected contaminated site under the Contaminated Sites Act 2003?	Yes ⊠ No □	Classification: multiple areas of possibly contaminated – investigation required (PC–IR) And decontaminated (Decon) Date of classification: June 2021