



Amendment Notice

Licence Number	L5206/1987/10
Licensee	Matilda Operations Pty Ltd
ACN	166 954 525
Registered business address	Level 2 38 Richardson Street WEST PERTH WA 6000
Date of amendment	22 September 2016
Prescribed Premises	Category 5: Processing and beneficiation of metallic and non-metallic ore Category 6: Mine dewatering Category 85: Sewage facility
Premises	Wiluna Operation WILUNA WA 6646 Mining tenements M53/30, M53/32, M53/468, L53/62, L53/20 and part tenements M53/40, M53/44, M53/50, M53/26, M53/6, M53/95, M53/96, M53/200 and M53/69

Amendment

The Chief Executive Officer (CEO) of the Department of Environment Regulation (DER) has amended the above works approval in accordance with section 59 of the *Environmental Protection Act 1986* as set out in this Amendment Notice.

Date signed: 22 September 2016

Danielle Eyre

Senior Manager, Industry Regulation (Resources Industries)

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

Amendment Notice

This notice is issued under section 59 of the *Environmental Protection Act* 1986 (EP Act) to amend the works approval issued under the EP Act for a prescribed premises as set out below. This notice of amendment is given under section 59B(9) of the EP Act.

Amendment Description

This Amendment Notice is the result of a written request by the Licensee to extend the submission date for improvement requirement IR1 of condition 4.1.1 by one month.

DER is also making a correction to the wording of improvement requirement IR 2 of condition 4.1.1.

Decision

DER has amended condition 4.1.1 of L5206/1987/10 as per the request and made the correction to IR2 of condition 4.1.1. There is no change in the assessed risk profile due to the extension of the submission period by one month.

Amendment History

Instrument	Issued	Amendment
L5206/1987/10	28/08/2014	Licence amendment. Update to Improvement Program and transfer of occupier to Matilda Operations Pty Ltd.
L5206/1987/10	10/06/2016	Licence amendment to authorise the construction of TSF Cell J. Associated modification to groundwater monitoring program to add new bores and parameters for TSF Cell J and remove redundant bores. Increase to category 5 production capacity to 1,800,000 tonnes per annum. Authorise tyres disposal by burial in Essex Pit. Previous improvement program closed out and removed from Licence. Addition of new improvement conditions for dust management, ecological assessment of dewatering impacts and checking of sampling ports for offgas stacks.
L5206/1987/10	23/09/2016	Amendment Notice 1 Licence amendment to extend the submission date for IR1 of condition 4.1.1 by one month. Correction made to wording of IR2 of condition 4.1.1.

Amendment

1. Table 4.1.1 of licence condition 4.1.1 is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

Table 4.1.1: Improvement program

Improvement reference	Improvement	Date of completion
IR1	<p>The Licensee shall submit to the CEO and implement a dust management plan for the site, addressing:</p> <ul style="list-style-type: none"> • Identification of dust sources (including unrehabilitated TSFs, open disturbed areas, stockpiles) and distance to receptors; • Seasonal average wind rose data and wind speeds for the site; • Proactive management measures to manage dust; • Reactive management measures (in response to adverse weather conditions or field observations); • Licensee's roles and responsibilities for dust management; and • Process for managing dust complaints and incident investigation. 	<p>3 months from amendment date <u>10 October 2016</u></p>
IR2	<p>The Licensee shall submit to the CEO a monitoring plan to conduct an annual assessment of the ecological impacts associated with the mine dewater discharge to Lake Way. The plan shall assess diversity, abundance and function of benthic microalgae and aquatic invertebrate species at control and impacted sites at Lake Way. The biannual annual monitoring plan shall also include an assessment of any impacts to riparian vegetation from the dewater discharge.</p>	<p>3 months from amendment date</p>
IR3	<p>The Licensee shall report to the CEO whether sampling ports are installed on the emission points to air listed in Table 2.2.1 and if so, whether these are compliant with AS 4323.1.</p>	<p>3 months from amendment date</p>