



<b>Licence number</b>	L5110/1988/10
<b>Licence holder</b>	Agnew Gold Mining Company Pty Ltd
<b>ACN</b>	098 385 883
<b>Registered business address</b>	Level 5, 50 Colin Street WEST PERTH WA 6005
<b>DWER file number</b>	2012/006874-1
<b>Duration</b>	13 October 2011 to 19 October 2031
<b>Date of amendment</b>	12 October 2020
<b>Premises details</b>	Lawlers Gold Mine Agnew Gold Mining Company Pty Ltd PMB 10 Leinster WA 6437  Legal description - Mining tenements M36/91, M36/171, M36/208, M36/277, M36/622, L36/228, L36/162, G36/36, G36/37, G36/38, and G36/42  LEINSTER WA 6437  As defined by the coordinates in Schedule 1

<b>Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)</b>	<b>Approved premises production or design capacity</b>
Category 5: Processing or beneficiation of metallic or non-metallic ore: premises on which – (a) metallic or non-metallic ore is crushed, ground, milled or otherwise processed; or (b) tailings from metallic or non-metallic ore are reprocessed; or (c) tailings or residue from metallic or non-metallic ore are discharged into a containment cell or dam.	1 000 000 tonnes per annual period
Category 6: Mine dewatering: premises on which water is extracted and discharged to the environment to allow mining of ore	1 000 000 tonnes per annual period

Category 54: Sewage facility: premises — (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged onto land or into waters.	200m <sup>3</sup> per day
Category 89: Putrescible landfill site: premises on which waste as determined by reference to the waste type set out in the document entitled “Landfill Waste Classification and Waste Definitions 1996” published by the Chief Executive Officer and as amended from time to time) is accepted for burial.	1100 tonnes per annual period

This licence amendment is granted to the licence holder, subject to the attached conditions, on 12 October 2020, by:

**Gargi Joshi**

**A/MANAGER – RESOURCE INDUSTRIES  
REGULATORY SERVICES**

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

## Licence history

The licences issued for the premises since 19/10/2004.

Date	Reference number	Summary of changes
19/10/2004	L5110/1998/8	Licence reissue
19/10/2008	L5110/1998/9	Licence reissue
23/10/2008	L5110/1998/9	Licence amendment for the addition of monitoring bores
19/10/2011	L5110/1988/10	Licence reissue
12/06/2014	L5110/1988/10	Licence conversion to REFIRE format and licence transfer to Agnew Gold Mining Company Pty Ltd
05/05/2016	L5110/1988/10	Licence amendment – Transfer and removal of tenements resulting in adjustments to conditions maps and figures,
23/05/2016	L5110/1988/10	removal of redundant licence conditions and align to current licence format.
02/03/2017	L5110/1988/10	Amendment Notice 1: Addition of Category 89 inert landfill and authorisation to construct and operate the inert landfill on G36/37
28/09/2019	L5110/1988/10	Amendment Notice 2: Addition of Category 54 Wastewater Treatment Plant and the irrigation area
12/10/2020	L5110/1988/10	Licence amendment – Amended to extend the expiry date and an amalgamation of Amendment Notice 1 and 2.

## 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 in this licence:
  - (i) if dated, refers to that particular version; and
  - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (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.

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**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:

### 1. General

#### 1.1. Premises Operation

1.1.1 The Licence holder must ensure that wastes produced on the premises are only subjected to the process(es) set out in Table 1 and in accordance with any process limits described in that table.

**Table 1: Management of waste**

Waste Type	Waste Code	Process(es)	Process limits
Clean fill	N/A	Storage, handling and disposal of waste by landfilling	<p><b><u>All waste types except sewage</u></b></p> <p>No more than 1 100 tonnes per year of all waste types cumulatively shall be disposed of by landfilling.</p> <p>Disposal of waste by landfilling shall only take place within the landfill area shown on the map of storage locations in Schedule 1.</p> <p>Waste shall be placed in a defined trench, the active tipping area shall be restricted to a maximum linear length of 30 metres.</p> <p>The separation distance between the base of the landfill and the highest groundwater level shall not be less than 3m.</p> <p>Must meet the acceptance criteria for Class II landfills.</p> <p><b><u>Asbestos Waste</u></b></p> <p>Only to be disposed of into a designated asbestos disposal area within the landfill;</p> <p>Not to be deposited within 2 m of the final tipping surface of the landfill; and</p> <p>No works shall be carried out on that landfill that could lead to a release of asbestos fibres</p>
Contaminated Solid Waste			
Inert Waste Type 1			
Inert Waste Type 2			
Putrescibles			
Contaminated Solid Waste			
Special Waste Type 1			
Sewage – waste from the onsite sewerage system		Storage, handling, and disposal of treated water onto Lawlers irrigation area shown in Schedule 1: Irrigation Map	<p><b><u>Sewage Waste</u></b></p> <p>200m<sup>3</sup> per day</p>

Note 1: Requirements for landfilling tyres are set out in Part 6 of the Environmental Protection Regulations 1987.

Note 2: Additional requirements for the landfilling of controlled waste (including asbestos and tyres) are set out in the

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1.1.2 The Licence holder must ensure that tailings, decant water, dewater effluent and hydrocarbon contaminated soil are only discharged into containment cells and/or a turkey's nest with the relevant infrastructure requirements and at the locations specified in Table 2 and identified in Schedule 1.

**Table 2: Containment infrastructure**

Vessel or compound	Material	Requirements
TSF 3 (cell a and cell b)	Tailings and Treated Sewage Water from Lawlers Camps	Lined with 200mm of compacted clay, or 150mm of compacted clay and 1.5mm HDPE liner to achieve a permeability of $<10^{-9}$ m/s or equivalent
Fairyland Turkey's Nest (TKN)	Mine dewater from Fairyland underground operations	Lined with 200mm of compacted clay, or 150mm of compacted clay and 1.5mm HDPE liner to achieve a permeability of $<10^{-9}$ m/s or equivalent
Lawlers TKN	Decant water from TSF 3	Lined with 200mm of compacted clay, or 150mm of compacted clay and 1.5mm HDPE liner to achieve a permeability of $<10^{-9}$ m/s or equivalent
Lawlers WWTP	Wastewater sourced from Lawlers accommodation camp and brine waste from the on-site Reverse Osmosis plant.	Storage and treatment containment infrastructure lined or constructed to achieve a permeability of at least $<10^{-9}$ m/s or equivalent

1.1.3 The Licence holder must manage containment infrastructure in Table 2 such that a minimum top of embankment freeboard of 300mm or a 1 in 100 year/72 hour storm event (whichever is greater) is maintained.

1.1.4 The Licence holder must manage TSFs such that:

- (a) a seepage collection and recovery system is provided and used to capture seepage from the TSF;
- (b) seepage is returned to the TSF or re-used in process;
- (c) the supernatant pond on the TSF is minimised; and
- (d) the surface on each tailings storage facility is maintained to prevent, or minimise dust emissions

1.1.5 The Licence holder must:

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

**Table 3: Inspection of infrastructure**

Scope of inspection	Type of inspection	Frequency of inspection
Mine dewater pipelines	Visual integrity	<ul style="list-style-type: none"> <li>• Monthly during care and maintenance</li> <li>• Daily during operations</li> </ul>
Tailings delivery pipelines	Visual integrity	
Tailings return water lines	Visual integrity	
Tailings deposition	Visual assessment of beaching	
Decant Pond	Visual assessment of pond, size and location	
External walls of the TSF	Visual integrity	
Internal embankment freeboard of the TSF	Visual to confirm required freeboard capacity is available	

- 1.1.6 The Licence holder must ensure that all pipelines containing environmentally hazardous materials are either:
- (a) equipped with automatic cut-outs in the event of a pipe failure; or
  - (b) provided with a secondary containment sufficient to contain any spill for a period equal to the time between routine inspections; and/or
  - (c) equipped with telemetry systems and pressure sensors to allow the detection of leaks and failures.
- 1.1.7 The Licence holder must manage the landfilling activities to ensure:
- (a) waste is levelled and compacted after it is discharged; and
  - (b) waste is placed and compacted to ensure all faces are stable and capable of retaining rehabilitation material; and
  - (c) rehabilitation of a cell or phase takes place within 6 months after disposal in that cell or, phase has been completed.
- 1.1.8 The Licence holder must ensure that cover is applied to waste in the tipping area in accordance with Table 4 and that sufficient stockpiles of cover are maintained on site at all times for the tipping area of the site to be covered, in accordance with this condition, at least twice.
- 1.1.9 The Licence holder must ensure that wind-blown waste is contained within the boundary of the landfill and that wind-blown waste is returned to the tipping area on at least a monthly basis.
- 1.1.10 The Licence holder must manage the wastewater treatment vessels such that:
- (a) overtopping of the wastewater treatment vessels does not occur;
  - (b) stormwater runoff is prevented from entering the wastewater treatment vessels;
  - (c) there is no discernible seepage loss from the wastewater treatment vessels; and
  - (d) vegetation and floating debris (emergent or otherwise) is prevented from growing or accumulating in the wastewater treatment vessels.

1.1.11 The Licence holder must manage the irrigation area such that:

- (a) treated wastewater is distributed evenly and there is no surface ponding of wastewaters;
- (b) no run-off or discharge occurs beyond the boundary of the defined irrigation area; and
- (c) an even covering of vegetation is maintained.

## 2. Emissions

### 2.1. General

2.1.1 The Licence holder must record and investigate the exceedance of any descriptive or numerical limit specified in this Licence.

### 2.2. Emissions to land

2.2.1 The Licence holder must ensure that where waste is emitted to land from the emission points in Table 4 it is done so in accordance with the conditions of this Licence.

**Table 4: Emissions to land**

Emission point reference	Description	Source including abatement
Daisy Queen pit	Receiving environment – previously mined pit	Water from dewatering operations of Lawlers mine operations
Lawlers Irrigation area	De-marked irrigation area	Treated wastewater from the Lawlers WWTP

2.2.2 The Licence holder must target emissions to land at or below the levels specified in Table 5.

**Table 5: Emission targets to land**

Emission point reference	Parameter	Target (including units)	Averaging period
Irrigation tank TK-108	Biochemical Oxygen Demand	20 mg/L	Spot sample
	Total Suspended Solids	30 mg/L	
	Total Nitrogen	40 mg/L	
	Total Phosphorus	8 mg/L	
	pH	6.5 – 8.5	
	Escherichia coli	1000 cfu/100mL	

### 3 Monitoring

#### 3.1 General monitoring

3.1.1 The Licence holder must ensure that:

- (a) all water samples are collected and preserved in accordance with AS/NZS 5667.1;
- (b) all groundwater sampling is conducted in accordance with AS/NZS 5667.11; and
- (c) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured unless indicated otherwise in relevant the table.

#### 3.2 Monitoring of point source emissions to groundwater

3.2.1 The Licence holder must undertake the monitoring in Table 6 according to the specifications in that table.

**Table 6: Monitoring of emissions to groundwater**

Emission point reference	Parameter	Units	Frequency
Water from mine dewatering programme discharged from the Fairyland pit to the Daisy Queen pit.	pH	pH units	Quarterly <sup>1</sup>
	Electrical conductivity at 25°C	µS/cm	
	Total dissolved solids	mg/L	
	Cadmium		
	Arsenic		
	Copper		
	Mercury		
	Selenium		

Note 1: Quarterly monitoring is to be undertaken at least 45 days apart.

#### 3.3 Monitoring of inputs and outputs

3.3.1 The Licence holder must undertake the monitoring in Table 7 according to the specifications in that table.

**Table 7: Monitoring of inputs and outputs**

Input/Output	Parameter	Units	Averaging period	Frequency
Mine dewatering discharged from the Fairyland pit to the Daisy Queen pit	Cumulative volume	KL	N/A	Quarterly <sup>1</sup>
Treated wastewater from the Lawlers WWTP discharged to the Lawlers irrigation area	Cumulative volume	KL	N/A	Monthly

Note 1: Quarterly monitoring is undertaken at least 45 days apart.

### 3.4 Ambient environmental quality monitoring

3.4.1 The Licence holder must undertake the monitoring in Table 8 according to the specifications in that table and record and investigate results that do not meet any limit specified.

**Table 8: Monitoring of ambient groundwater quality**

Monitoring point reference and location	Parameter	Target	Limit	Units	Averaging period	Frequency
TSF3 monitoring bores; MB1, MB2, MB3, MB4, MB5, MB6, MB7, MB8, MB9 and MB10	Standing water level (SWL) <sup>2</sup>	6	4	mbgl	Spot sample	Monthly <sup>3</sup>
	L17, L18, L34, L52 and L53	Standing water level (SWL) <sup>2</sup>	-	4		mbgl
	pH <sup>1</sup>	-	-	pH units		Annual
	total dissolved solids <sup>1</sup>			mg/L		
	Cadmium	-	-	mg/L		
	Arsenic					
	Copper					
	Weak acid dissociable cyanide					
	Mercury					
	Selenium					
L8 and Satellite Well	Standing water level (SWL) <sup>2</sup>	6	4	mbgl		
	pH <sup>1</sup>	-	6.0 – 9.0	pH units		
	total dissolved solids <sup>1</sup>	-	2000	mg/L		
	Cadmium	-	0.01	mg/L	Annual	Annual
	Arsenic	-	0.5			
	Copper	-	0.5			
	Weak acid cyanide	-	0.5			
	Mercury	-	0.002			
	Selenium	-	0.2			

Note 1: Field sample results are to be reported as per condition 5.2.1. An exemption from NATA laboratory analysis is allowed

given geographical remoteness of the sample site and the short holding time of the parameter.

Note 2: Standing water level shall be determined prior to collection of water samples.

Note 3: Monthly monitoring is undertaken at least 15 days apart;

Note 4: Quarterly monitoring is undertaken at least 45 days apart.

- 3.4.2 The Licence holder must, upon becoming aware that groundwater levels in monitoring bores are shallower than 6 metres below ground level, within 6 months, design and implement a groundwater recovery plan.
- 3.4.3 The Licence holder must, upon becoming aware that groundwater quality in monitoring bores L8 and/or Satellite Well exceed the limit for any parameter in Table 8, within 6 months, design and implement a groundwater recovery plan to protect water quality in downstream resources.
- 3.4.4 The Licence holder must ensure that the groundwater recovery plan required by either condition 3.4.2 or 3.4.3 of this licence includes:
  - (a) notification to the CEO in writing of when and in how many bores the limit could not be met;
  - (b) any significant environmental impacts observed;
  - (c) strategies to achieve the groundwater level or groundwater quality limit including predicted increases in groundwater recovery and any additional recovery bores or trenches required;
  - (d) predicted timeframes to achieve the groundwater level or groundwater quality limit and
  - (e) strategies to ensure the limit will be met in the future.
- 3.4.5 The groundwater recovery plan outlined in condition 3.4.4 must be submitted to the CEO for review prior to implementation.
- 3.4.6 The Licence holder must undertake the monitoring in Table 9 according to the specifications in that table.

**Table 9: Monitoring emissions to land**

Emission point	Monitoring point reference	Parameter	Units	Averaging Period	Frequency
TK-108	Irrigation tank	pH <sup>1</sup>	-	Spot sample	Monthly
		Biochemical Oxygen Demand	mg/L		
		Total Dissolved Solids (calculated from conductivity)			
		Total Suspended Solids			
		Nitrate+ Nitrite nitrogen			
		Ammonium-nitrogen			
		Total Nitrogen			
		Total Phosphorus			
		Escherichia coli	cfu/100 mL		

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

## 4 Information

### 4.1 Records

4.1.1 All information and records required by the licence shall:

- (a) be legible;
- (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
- (c) except for records listed in 4.1.1(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.

4.1.2 The Licence holder must complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of the licence, and any previous licence issued under Part V of the Act for the premises for the previous annual period.

4.1.3 The Licence holder must implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the premises and any action taken in response to the complaint.

### 4.2 Reporting

4.2.1 The Licence holder must submit to the CEO an Annual Environmental Report within 59 calendar days after the end of the annual period. The report shall contain the information listed in Table 10 in the format or form specified in that table.

**Table 10: Annual Environmental Report**

Condition or table (if relevant)	Parameter	Format or form <sup>1</sup>
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
4.1.2	Compliance	Annual Audit Compliance Report (AACR)
4.1.3	Complaints summary	None specified
Table 6	Monitoring of emissions to groundwater	None specified
Table 7	Monitoring of inputs and outputs	None specified
Table 8	Monitoring of ambient groundwater quality	None specified
Table 8	Limit exceedances	None specified

Note 1: Forms are in Schedule 2

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- 4.2.2 The Licence holder must ensure that the Annual Environmental Report also contains:
- (a) an assessment of the information contained within the report against previous monitoring results and licence limits; and
  - (b) a list of any original monitoring reports submitted to the Licensee from third parties for the annual period and make these reports available on request.

### 4.3 Notification

- 4.3.1 The Licence holder must ensure that the parameters listed in Table 11 are notified to the CEO in accordance with the notification requirements of the table.

**Table 11: Notification requirements**

Condition or table (if relevant)	Parameter	Notification Requirement <sup>1</sup>	Format or form <sup>2</sup>
2.1.1	Breach of any limit specified in the licence	Part A: As soon as practicable but no later than 5pm of the next usual working day.  Part B: As soon as practicable but no later than 5pm of the next usual working day.	N1
3.4.1	Breach of any limit specified in the licence	No later than 5pm of the next usual working day.	N1

Note 1: Notification requirements in the licence shall not negate the requirement to comply with s72 of the Act

Note 2: Forms are in Schedule 2

## Definitions

In this licence, the terms in Table 12 have the meanings defined.

**Table 12: Definitions**

Term	Definition
ACN	Australian Company Number
Acceptance criteria	has the meaning defined in Landfill Definitions
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).
annual period	a 12 month period commencing from 1 January until 31 December of the year.
AS/NZS 5667.1	means the Australian Standard AS/NZS 5667.1 <i>Water Quality – Sampling – Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples</i> ;
AS/NZS 5667.11	means the Australian Standard AS/NZS 5667.11 <i>Water Quality – Sampling – Guidance on sampling of groundwaters</i>
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department. “submit to / notify the CEO” (or similar), means either:  Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919  or: <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a>
Contaminated solid waste	has the meaning defined in Landfill Definitions
Controlled waste	has the definition in Environmental Protection (Controlled Waste) Regulations 2004
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (WA) and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
Environmentally hazardous material	means material (either solid or liquid raw materials, materials in the process of manufacture, manufactured products, products used in the manufacturing process, by-products and waste) which if discharged into the environment from or within the premises may cause pollution or

Term	Definition
	environmental harm
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
freeboard	means the distance between the maximum water surface elevations and the top of retaining banks or structures at their lowest point;
inert waste type 1	has the meaning defined in Landfill Definitions
inert waste type 2	has the meaning defined in Landfill Definitions
hardstand	means a surface with a permeability of 10 <sup>-9</sup> metres/second or less
Landfill Definitions	means the document entitled "Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009) published by the Chief Executive Officer and as amended from time to time
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
mgbf	means metres below ground level
NATA	means the 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 premises map (Figure 1) in Schedule 1 to this licence.
quarterly	means the 4 inclusive periods from 1 April to 30 June, 1 July to 30 September, 1 October to 31 December and in the following year, 1 January to 31 March
Schedule 1	means Schedule 1 of this licence unless otherwise stated
Schedule 2	means Schedule 2 of this licence unless otherwise stated
Special waste type 1	has the meaning defined in Landfill Definitions
Special waste type 2	has the meaning defined in Landfill Definitions
waste	has the same meaning given to that term under the EP Act.

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**END OF CONDITIONS**

## Schedule 1: Maps

### Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1). The yellow line depicts the premises' boundaries.

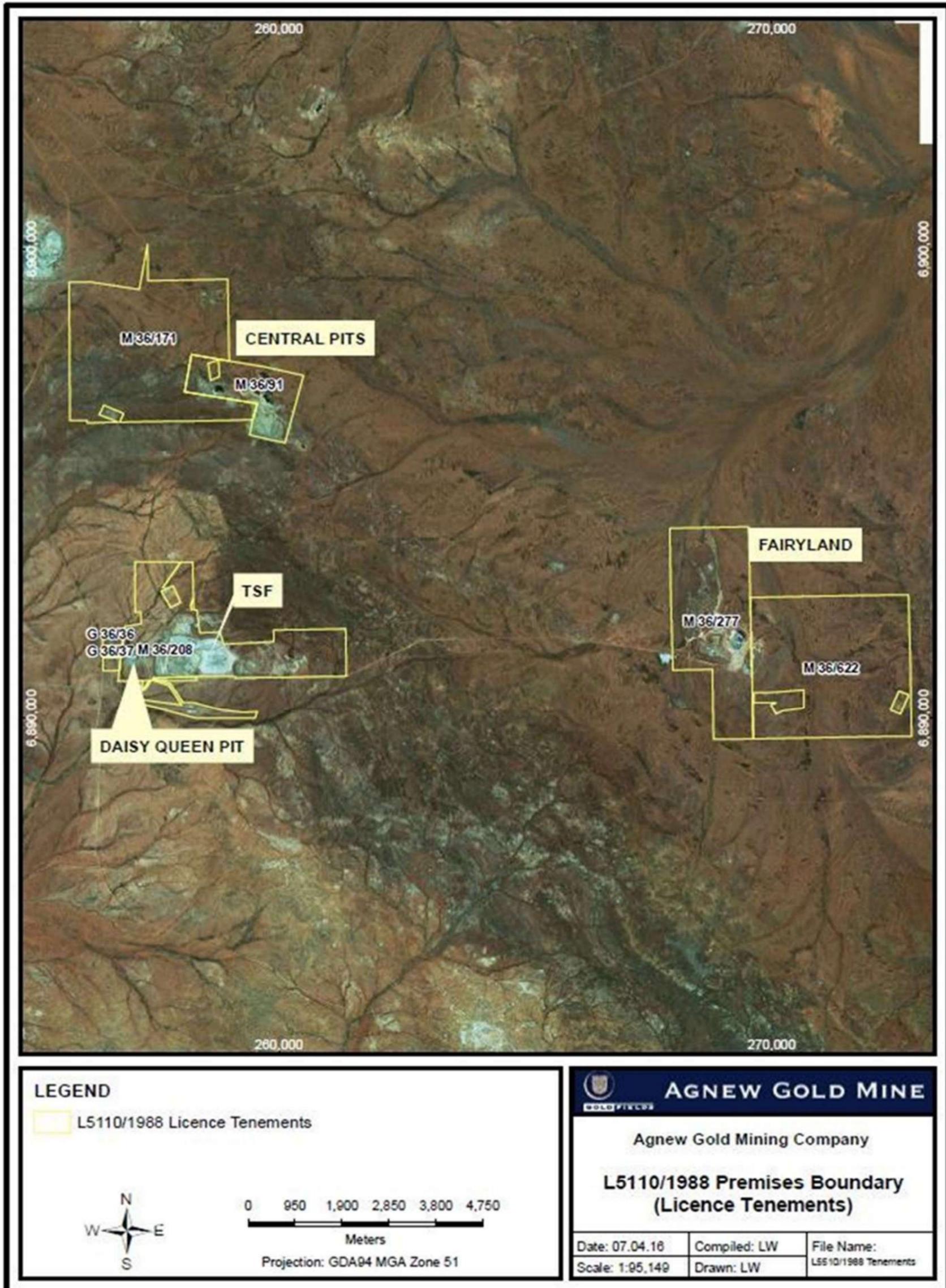


Figure 1: Map of the boundary of the prescribed premises

### Map of storage locations

The locations of containment infrastructure detailed in Table 1 and Table 2 are shown in the maps below.

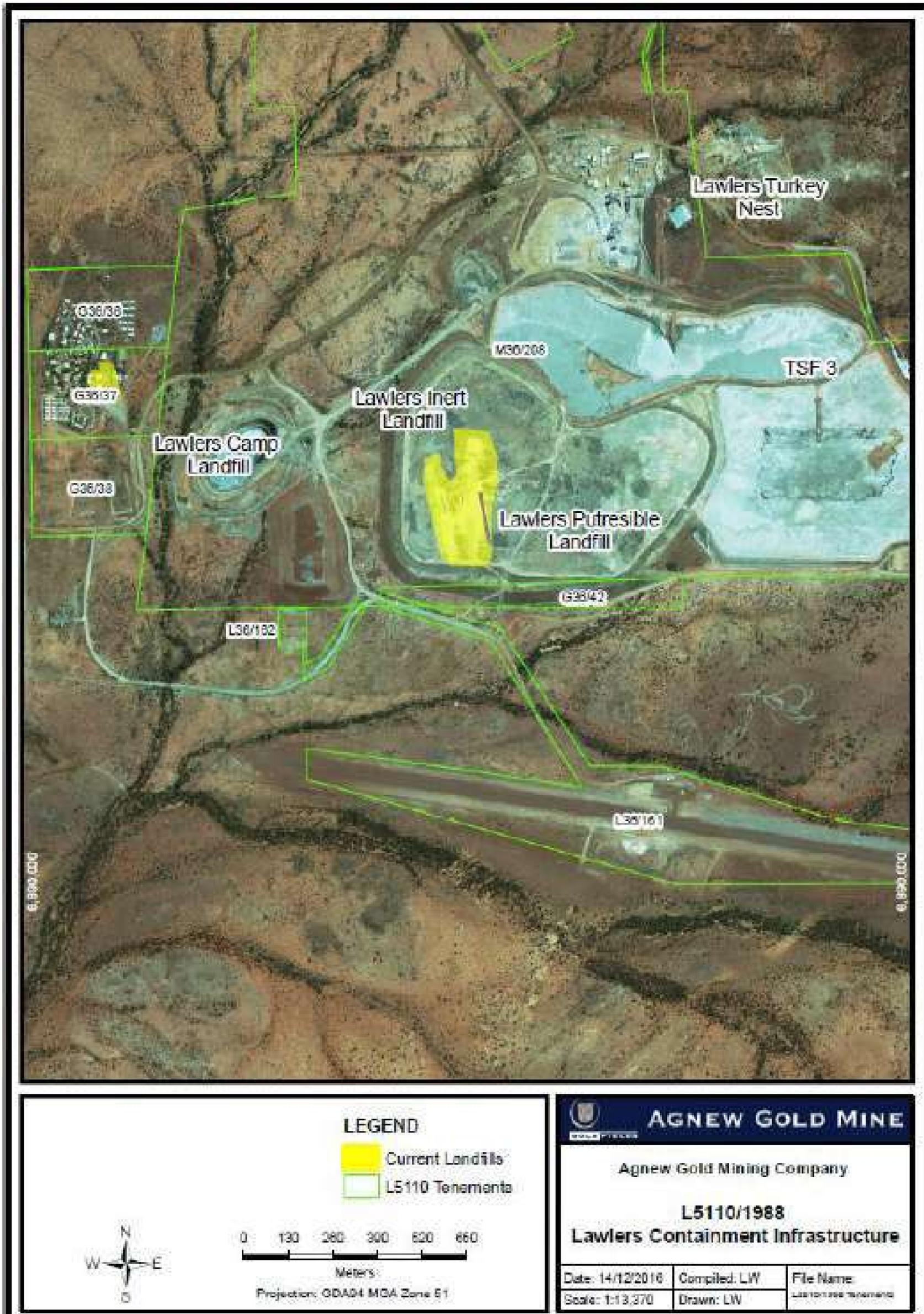


Figure 2: Map of the locations of containment infrastructure

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IR-T06 Licence template (v7.0) (February 2020)



<p><b>LEGEND</b></p> <p><span style="border: 1px solid yellow; display: inline-block; width: 20px; height: 10px;"></span> L5110/1988 Licence Tenements</p>		<p><b>AGNEW GOLD MINE</b></p> <p>Agnew Gold Mining Company</p> <p><b>L5110/1988</b></p> <p><b>Fairland Containment Infrastructure</b></p>	
<p>0 100 200 300 400 500</p> <p>Meters</p> <p>Projection: GDA94 MGA Zone 51</p>		<p>Date: 25.10.15    Compiled: SLS    File Name:</p> <p>Scale: 1:10,000    Drawn: SLS    Fairland Containment</p>	

Figure 3: Fairland Containment Infrastructure

### Map of monitoring locations

Site groundwater monitoring bores defined in Table 8 are shown below.



Figure 4: Map of groundwater monitoring bore locations

The map below shows the location of monitoring wells L8 and Satellite Well (shown in the previous map) in relation to the local groundwater flows and downstream groundwater wells, including Butchers Well.

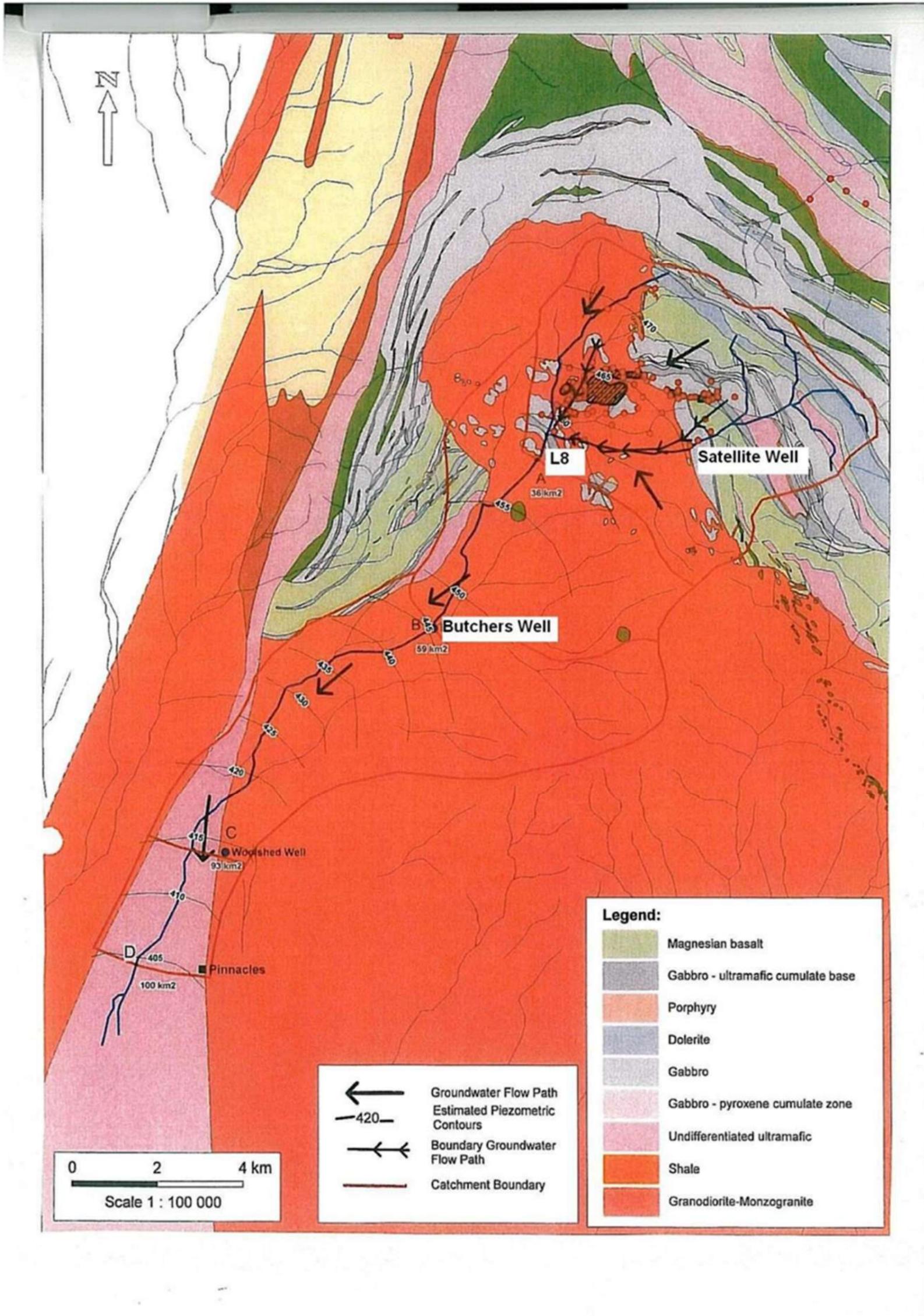


Figure 5: Map of the locations of monitoring wells L8, Satellite Well and Butchers Well

### Map of Lawlers WWTP and Irrigation Area

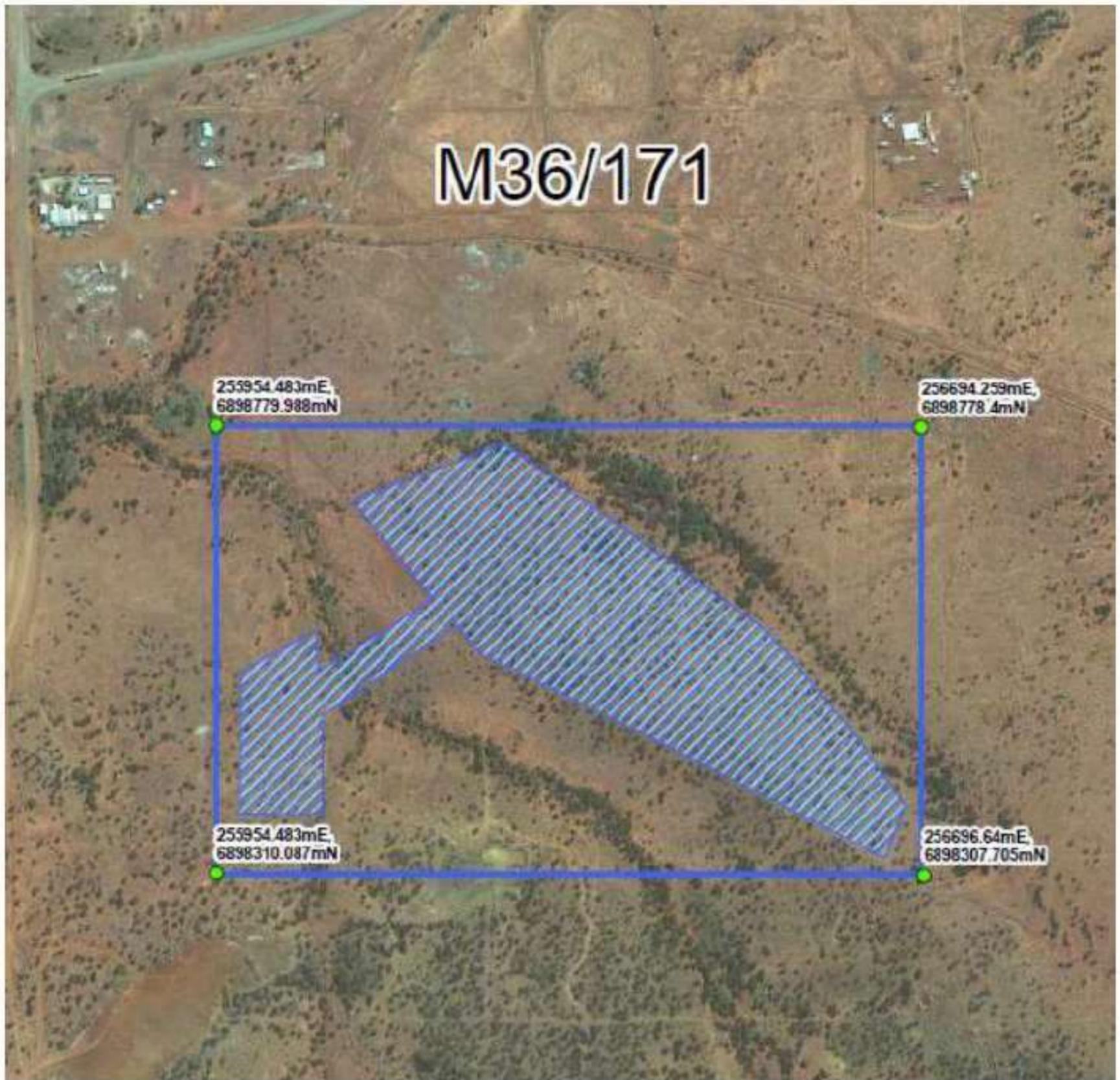


Figure 6: Lawlers WWTP and Irrigation area

## Schedule 2: Reporting & notification forms

Licence: L5110/1988/10 Licence holder: Agnew Gold Mining Company Pty Ltd

Form: N1 Date of breach:

### Notification of detection of the breach of a limit or any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

#### Part A

Licence number	
Name of operator	
Location of premises	
Time and date of the detection	

Notification requirements for the breach of a limit	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Notification requirements for any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution	
Date and time of event	
Reference or description of the location of the event	
Description of where any release into the environment took place	

Substances potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident	

**Part B**

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident.	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission.	
The dates of any previous N1 notifications for the premises in the preceding 24 months.	

Name	
Post	
Signature on behalf of	
Date	