Government of **Western Australia**
Department of **Environment Regulation**

Your ref L7081/1997/10
Our ref 2010/003298
Enquiries Paul Anderson
Phone (08) 9964 0916
Fax (08) 9921 5713
Email paul.anderson@der.wa.gov.au

Chief Executive Officer
Shire of Mount Magnet
PO Box 62
MOUNT MAGNET WA 6638

Dear Sir/Madam

***ENVIRONMENTAL PROTECTION ACT 1986*: LICENCE GRANTED**
Premises
Mt Magnet Refuse Site
Lot 145 on Plan 219081 Tip Road Mount Magnet WA 6638
Licence Number: L7081/1997/10

A licence under the *Environmental Protection Act 1986* (the Act) has been granted for the above premises. The Department of Environment Regulation will advertise the issuing of this licence in the public notices section of *The West Australian* newspaper.

The licence includes attached conditions. Under section 58(1) of the Act, it is an offence to contravene a condition of a licence. This offence carries a penalty of up to $125,000 and a daily penalty of up to $25,000.

In accordance with section 102(1)(c) of the Act, you have 21 days to appeal the conditions of the licence. Under section 102(3)(a) of the Act, any other person may also appeal the conditions of the licence. To lodge an appeal contact the Office of the Appeals Convenor on 6467 5190 or by email at admin@appealsconvenor.wa.gov.au.

Where a licence is issued for more than one year it requires payment of an annual fee and will cease to have effect if the fee is unpaid. It is the occupier's responsibility to lodge a fee application and pay the annual fee in sufficient time to avoid incurring a late payment fee and for processing to be completed before the licence anniversary date.

If you have any queries regarding the above information, please contact Paul Anderson on (08) 9964 0916.

Yours sincerely

Ruth Dowd
Officer delegated under section 20
of the *Environmental Protection Act 1986*

Thursday, 3 July 2014

Government of **Western Australia**
Department of **Environment Regulation**

Licence

Environmental Protection Act 1986, Part V

Licensee: Shire of Mount Magnet

Licence: L7081/1997/10

Registered office:	Lot 163 Hepburn Street Mount Magnet WA 6638
ABN:	14 556 214 295
Premises address:	Mt Magnet Refuse Site Lot 145 on Plan 219081Tip Road Mount Magnet WA 6638 (as depicted in Schedule 1)
Issue date:	Thursday, 3 July 2014
Commencement date:	Monday, 7 July 2014
Expiry date:	Saturday, 6 July 2019

Prescribed premises category
Schedule 1 of the Environmental Protection Regulations 1987

Category number	Category description	Category production or design capacity	Approved Premises production or design capacity
64	Class II or III 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.	20 tonnes or more per year	5,000 tonnes per annual period

Conditions
Subject to this Licence and the conditions set out in the attached pages.

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Officer delegated under section 20
of the *Environmental Protection Act 1986*

Contents

Introduction

This Introduction is not part of the Licence conditions.

DER's industry licensing role
The Department of Environment Regulation (DER) is a government department for the state of Western Australia in the portfolio of the Minister for Environment. DER's purpose is to advise on and implement strategies for a healthy environment for the benefit of all current and future Western Australians.

DER has responsibilities under Part V of the *Environmental Protection Act 1986* (the Act) for the licensing of prescribed premises. Through this process DER works with the business owners, community, consultants, industry and other representatives to prevent, control and abate pollution and environmental harm to conserve and protect the environment. DER also monitors and audits compliance with works approvals and licence conditions, takes enforcement action as appropriate and develops and implements licensing and industry regulation policy.

Licence requirements
This Licence is issued under Part V of the Act. Conditions contained within the Licence relate to the prevention, reduction or control of emissions and discharges to the environment and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the Act and any other statutory instrument. Legislation can be accessed through the State Law Publisher website using the following link: http://www.slp.wa.gov.au/legislation/statutes.nsf/default.html

For your Premises relevant statutory instruments include but are not limited to obligations under the:

- *Environmental Protection (Unauthorised Discharges) Regulations 2004* – these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.

- *Environmental Protection (Controlled Waste) Regulations 2004* - these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.

- *Environmental Protection (Noise) Regulations 1997* – these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.

You must comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply.

Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in accordance with a works approval, licence, closure notice or environmental protection notice.

Licence fees
If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

Ministerial conditions
If your Premises has been assessed under Part IV of the Act you may have had conditions imposed by the Minister for Environment. You are required to comply with any conditions imposed by the Minister.

Premises description and Licence summary
The Mt Magnet Refuse Site (Refuse Site) is a 'Prescribed Premises' category number 64 under Schedule 1 of the *Environmental Protection Regulations 1987*. The Licence for the premises is held by the Shire of Mount Magnet who also manage the site.

The Refuse Site is located on Lot 145 Tip Road, Mount Magnet WA and is located approximaley 2.5 kilometres ENE from the centre of the Town of Mount Magnet. The premises is surrounded by mining and pastoral activites and is located in an arid area which consists of hot dry summers and mild winters. Annual rainfall is low with an average of 258 mm per year (BOM).

Waste accepted at the premises for burial is typical for rural refuse sites and generally consists of household putrescibles, small amounts of industrial wastes, inert waste, scrap metals, green waste, small amounts of used tyres, asbestos and biomedical wastes. The Refuse Site is unmanned and therefore the total waste disposed at the premises is unknown, however, the Shire of Mount Magnet has a population of 458 people (2006 census), and assuming 1.6 tonnes of waste generated per person each year (DOH assumption), the total waste disposed at the premises is estimated to be less than 1000 tonnes per year.

This Licence is the successor to licence L7081/1997/9 and has been converted into to a new REFIRE format licence. The licences and works approvals issued for the Premises for the 5 licences prior to issue of this Licence are:

Instrument log		
Instrument	**Issued**	**Description**
L7081/1997/5	31/07/2001	Licence re-issued
L7081/1997/6	7/07/2003	Licence re-issued
L7081/1997/7	22/09/2004	Licence re-issued
L7081/1997/8	7/07/2008	Licence re-issued
L7081/1997/9	7/07/2009	Licence re-issued
L7081/1997/10	26/06/2014	Licence re-issued

Severance
It is the intent of these Licence conditions that they shall operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise *ultra vires* or invalid, that condition or part of a condition shall be severed and the remainder of these conditions shall nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise *ultra vires* or invalid.

END OF INTRODUCTION

Licence conditions

1 General

1.1 Interpretation

1.1.1 In the Licence, definitions from the *Environmental Protection Act 1986* apply unless the contrary intention appears.

1.1.2 For the purposes of this Licence, unless the contrary intention appears:

'Act' means the *Environmental Protection Act 1986;*

'annual period' means the inclusive period from 1 January until 31 December in that year;

'CEO' means Chief Executive Officer of the Department of Environment Regulation;

'CEO' for the purpose of correspondence means;

Manager Licensing (Midwest)
Department of Environment Regulation
PO Box 72
GERALDTON WA 6531
Telephone: (08) 9964 0901
Facsimile: (08) 9921 5713
Email: GeraldtonIR@der.wa.gov.au;

'Clean Fill' has the meaning defined in Landfill Definitions;

'code of practice for the storage and handling of dangerous goods' means the document titled "Storage and handling of dangerous goods: Code of Practice" published by the Department of Mines and Petroleum, as amended from time to time;

'controlled waste' has the definition in *Environmental Protection (Controlled Waste) Regulations 2004*;

'cover material' means subsoil or other approved inert waste used for covering of waste;

'dangerous goods' has the meaning defined in the *Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007*;

'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 environmental harm. Note: Environmentally hazardous materials include dangerous goods where they are stored in quantities below placard quantities. The storage of dangerous goods above placard quantities is regulated by the Department of Mines and Petroleum;

'Fire Control Officer' means a person who has such qualifications in fire fighting or fire control and is approved and appointed to that position by the occupier of the premises;

'fugitive emissions' means all emissions not arising from point sources identified in sections 2.2, 2.3, 2.4 and 2.5;

'greenwaste' means waste that originates from trees or plants;

'Inert Waste Type 1' has the meaning defined in Landfill Definitions;

'Inert Waste Type 2' has the meaning defined in Landfill Definitions;

'Landfill Definitions' means the document titled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer of the Department of Environment as amended from time to time.

'Licence' means this Licence numbered L7081/1997/10 and issued under the Act;

'Licensee' means the person or organisation named as Licensee on page 1 of the Licence;

'Premises' means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

'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;

'surface water body' means a water course or wetland (as those terms are defined in the *Rights in Water and Irrigation Act 1914)* and any other surface water, whether artificial or natural;

'tipping area' means the area of the Premises where waste currently being brought to the Premises is being deposited; and

'waste' has the meaning defined in the *Environmental Protection Act 1986.*

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the the standard in force from time to time during the term of this Licence.

1.1.4 Any reference to a guideline or code of practice in the Licence means the version of that guideline or code of practice in force from time to time, and shall include any amendments or replacements to that guideline or code of practice made during the term of this Licence.

1.2 General conditions

1.2.1 Nothing in the Licence shall be taken to authorise any emission that is not mentioned in the Licence, where the emission amounts to:
- (a) pollution;
- (b) unreasonable emission;
- (c) discharge of waste in circumstances likely to cause pollution; or
- (d) being contrary to any written law.

1.2.2 The Licensee shall operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any relevant and effective internal management system.

1.2.3 The Licensee, except where storage is prescribed in section 1.3, shall ensure that environmentally hazardous materials are stored in accordance with the code of practice for the storage and handling of dangerous goods.

1.2.4 The Licensee shall immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.

1.2.5 The Licensee shall:
- (a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the Premises; and
- (b) treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the Premises.[1]

Note1: *The Environmental Protection (Unauthorised Discharges) Regulations 2004* make it an offence to discharge certain materials into the environment.

1.3 Premises operation

1.3.1 The Licensee shall only allow waste to be accepted on to the Premises for burial if:
(a) it is of a type listed in Table 1.3.1;
(b) the quantity accepted is below any limit listed in Table 1.3.1; and
(c) it meets any specification listed in Table 1.3.1.

Table 1.3.1: Waste acceptance

Waste	Quantity Limit	Specification
Clean fill	Combined total of up to 5,000 tonnes per year	None specified
Inert Waste Type 1		
Inert Waste Type 2		
Putrescible Waste (including greenwaste)		
Special Waste Type 1 (Asbestos)		Must be wrapped in heavy duty plastic prior to acceptance
Special Waste Type 2 (Biomedical waste)		None specified
Contaminated Solid Waste		Must be supported by documentation that demonstrates compliance with the acceptance criteria for Class II landfills as defined in the document '*Landfill Waste Classification and Waste Definitions 1996 (As amended)*'

1.3.2 The Licensee shall ensure that where waste does not meet the waste acceptance criteria set out in condition 1.3.1 of this Licence it is removed from the Premises by the delivery vehicle or, where that is not possible, the Licensee shall contact the CEO to agree a course of action in relation to the waste.

1.3.3 The Licensee shall ensure that wastes accepted onto the Premises are only subjected to the process(es) set out in Table 1.3.2 and in accordance with any process limits described in that Table.

Table 1.3.2: Waste processing

Waste type	Process(es)	Process Limits[1,2]
All	Disposal of waste by landfilling	• No waste shall be temporarily stored or landfilled within 35 metres from the boundary of the premises; • Place waste within a defined trench or within an area enclosed by earthen or other bunds; • Restrict the tipping area to a maximum linear length of thirty (30) metres; • The separation distance between the base of the landfill and the highest groundwater level shall not be less than 3m; and • Maintain a minimum horizontal distance of at least one-hundred (100) metres between the tipping area and any surface water body.
Clean fill	None specified	None specified
Inert Waste Type 1	Disposal of waste by landfilling	
Inert Waste Type 2 - Tyres	Disposal of waste by landfilling	Less than 100 units to be stored at the premises.

Special Waste Type 1 (material containing asbestos)	• Disposal under the supervision of the Licensee, or person nominated by the Licensee.	• Only to be disposed of into a designated asbestos disposal area within the landfill; • Not to be deposited within 2m of the final tipping surface of the landfill; and • No works shall be carried out on the landfill that could lead to a release of asbestos fibres.
Special Waste Type 2 (Biomedical waste)	• Disposal under the supervision of the Licensee, or person nominated by the Licensee.	• Only to be disposed of into a designated biomedical waste disposal area within the landfill; • Not to be deposited within 2m of the final tipping surface of the landfill; and • No works shall be carried out on the landfill that could lead to biomedical wastes being excavated or uncovered.

Note 1: Requirements for landfilling tyres are set out in Part 6 of the *Environmental Protection Regulations1987*.

Note 2: Additional requirements for the acceptance and landfilling of controlled waste (including asbestos and tyres) are set out in the *Environmental Protection (Controlled Waste) Regulations 2004*.

1.3.4 The licensee shall ensure that cover is applied and maintained on landfilled wastes in accordance with Table 1.3.3 and that sufficient stockpiles of cover material are maintained on site at all times.

Table 1.3.3: Cover requirements

Waste Type	Material	Depth	Timescales
Special Waste Type 1 and 2	Clean fill	1,000mm	As soon as practicable after disposal
All other wastes		150mm	Every fortnight

1.3.5 The Licensee shall implement the following security measures at the site:
(a) maintain suitable fencing around the perimeter of the Premises which is an effective barrier to livestock; and
(b) undertake regular inspections of all security measures and repair damage as soon as practicable.

1.3.6 The Licensee shall not allow windblown litter to escape from the Premises.

1.3.7 The Licensee shall collect any waste that has been washed or blown away from the tipping area and return it to the tipping area on a monthly basis.

1.3.8 The Licensee shall ensure that no non-greenwaste is burnt on the Premises.

1.3.9 The Licensee shall ensure that there are appropriate procedures in place at the premises so than any unauthorised fire is promptly extinguished.

1.3.10 If greenwaste is burnt on the Premises, the Licensee, or person nominated by the Licensee, shall
(a) ensure the greenwaste is dry and seasoned for at least two months before being burnt;
(b) ensure the greenwaste is burnt in a designated burning area;
(c) provide an adequate water supply and distribution system to prevent fires from escaping beyond the greenwaste area;
(d) burn greenwaste in a manner to minimise the generation of smoke;
(e) burn greenwaste in windrows or trenches;
(f) burning does not commence before 8 a.m. and the Fire Control Officer for the landfill site declares the area safe by 12 noon on the same day;
(g) a fire fighting vehicle is present nearby which is capable of carrying at least 500L of water, fitted with at least 30 metres of 19 mm diameter rubber hose and with a pump capacity capable of delivering a minimum of 250L of water per minute at a minimum of 700 kPA through a nozzle capable of projecting water by spray or by jet; and
(h) 2 persons are present who have such qualifications in fire fighting as are approved.

1.3.11 The Licensee shall maintain a sign at the entrance to the Premises which clearly displays the following information:
(a) a contact telephone number for information and complaints or notification of fires;
(b) a list of materials that are accepted at the Premises;
(c) contact number and guidelines for disposal of asbestos;
(d) the types of waste that must not be deposited on the Premises and a contact telephone number for alternative disposal options; and
(e) a warning, indicating penalties for people lighting fires.

2 Emissions

2.1 General

2.1.1 The Licensee shall record and investigate the exceedance of any descriptive or numerical limit or target specified in any part of section 2 of this Licence.

2.2-2.4 Point source emissions to air, surface water and groundwater

There are no specified conditions relating to point source emissions to air, surface water or groundwater in these sections.

2.5 Emissions to land

There are no specified conditions relating to emissions to land in this section.

2.6 Fugitive emissions

2.6.1 The Licensee shall ensure that no visible dust generated by the activities on the Premises crosses the boundary of the Premises.

2.7 Odour

2.7.1 The Licensee shall ensure that odour emitted from the Premises does not unreasonably interfere with the health, welfare, convenience, comfort or amenity of any person who is not on the Premises.

2.8 Noise

There are no specified conditions relating to noise in this section.

3 Monitoring

There are no specified conditions relating to monitoring in this section.

4 Improvements

There are no specified improvement conditions in this section.

5 Information

5.1 Records

5.1.1 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 5.1.1(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.

5.1.2 The Licensee shall ensure that:
- (a) any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and
- (b) any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.

5.1.3 The Licensee shall 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.

5.1.4 The Licensee shall 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.

5.1.5 The Licensee shall maintain a register of Special Waste Type 1 disposed of at the Premises which shall include a plan showing the position of Special Waste Type 1 disposed of at the Premises.

5.1.6 The Licensee shall maintain a register of Special Waste Type 2 disposed of at the Premises which shall include a plan showing the position of Special Waste Type 2 disposed of at the Premises.

5.2 Reporting

5.2.1 The Licensee shall submit to the CEO an Annual Environmental Report within 60 calendar days after the end of the annual period. The report shall contain the information listed in Table 5.2.1 in the format or form specified in that table.

Table 5.2.1: Annual Environmental Report

Condition or table (if relevant)	Parameter	Format or form[1]
-	Summary of any failure or malfunction of any pollution control equipment or any incidents that have occurred during the annual period and any action taken	None specified
2.6.1	Measures taken to suppress dust	None specified
1.3.9	Number of fires at the premises	None specified
5.1.3	Compliance	Annual Audit Compliance Report (AACR)
5.1.4	Complaints summary	None specified

Note 1: Forms are in Schedule 2

5.3 Notification

5.3.1 The Licensee shall ensure that the parameters listed in Table 5.3.1 are notified to the CEO in accordance with the notification requirements of the table.

Table 5.3.1: Notification requirements

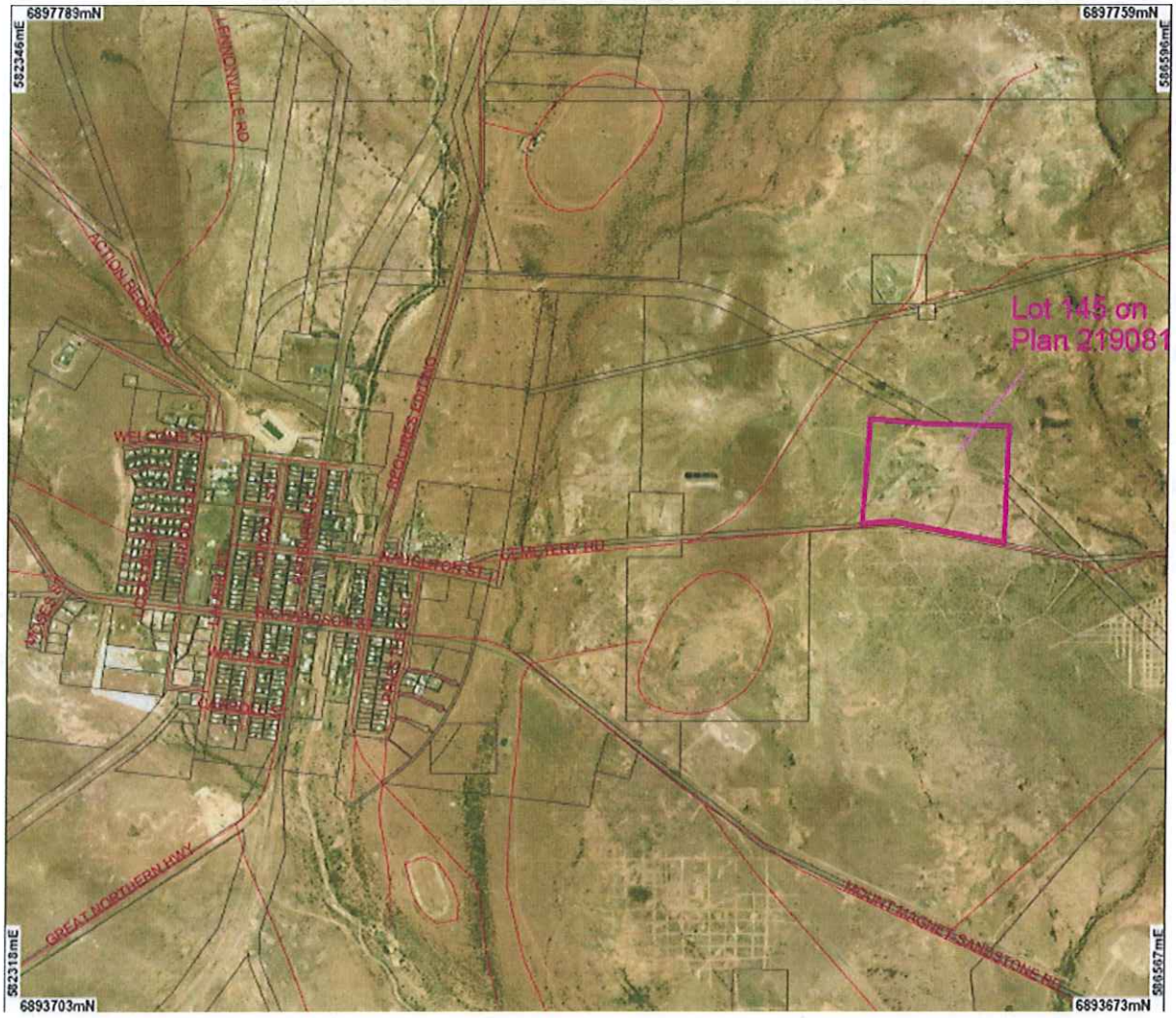
Condition or table (if relevant)	Parameter	Notification requirement[1]	Format or form[2]
-	Any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution	As soon as practicable	N1
1.3.9	Unauthorised fire	Notify the CEO if the fire is not extinguished within two (2) hours	Email or telephone call
1.3.9	The date, time, cause and location of any unauthorised fire on the premises	Within fourteen (14) days of a fire	Written report

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

Schedule 1: Maps

Premises map

The Premises is shown in the map below. The pink line depicts the Premises boundary.



Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

SECTION A

LICENCE DETAILS

Licence Number:	Licence File Number:
Company Name: Trading as:	ABN:
Reporting period: _____ to _____	

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of the Licence complied with within the reporting period? (please tick the appropriate box)

Yes ☐ Please proceed to Section C

No ☐ Please proceed to Section B

Each page must be initialled by the person(s) who signs Section C of this Annual Audit Compliance Report (AACR).

Initial:

SECTION B

DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each Licence condition that was not complied with.

a) Licence condition not complied with:	
b) Date(s) when the non compliance occurred, if applicable:	
c) Was this non compliance reported to DER?:	
☐ Yes ☐ Reported to DER verbally Date _____ ☐ Reported to DER in writing Date _____	☐ No
d) Has DER taken, or finalised any action in relation to the non compliance?:	
e) Summary of particulars of the non compliance, and what was the environmental impact:	
f) If relevant, the precise location where the non compliance occurred (attach map or diagram):	
g) Cause of non compliance:	
h) Action taken, or that will be taken to mitigate any adverse effects of the non compliance:	
i) Action taken or that will be taken to prevent recurrence of the non compliance:	

Each page must be initialled by the person(s) who signs Section C of this AACR

Initial:

SECTION C

SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report (AACR) may only be signed by a person(s) with legal authority to sign it. The ways in which the AACR must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
An individual	□ □	by the individual licence holder, or by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other unincorporated company	□ □	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A corporation	□ □ □ □ □ □	by affixing the common seal of the licensee in accordance with the *Corporations Act 2001*; or by two directors of the licensee; or by a director and a company secretary of the licensee, or if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local government)	□ □	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government	□ □	by the chief executive officer of the licensee; or by affixing the seal of the local government.

It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of $50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: _____

NAME:
(printed) _____

POSITION: _____

DATE: _____/_____/_____

SIGNATURE: _____

NAME:
(printed) _____

POSITION: _____

DATE: _____/_____/_____

SEAL (if signing under seal)

Licence:	L7081/1997/10	Licensee:	Shire of Mount Magnet
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 Shire of Mount Magnet	
Date	