



Mr Pascoe Durtanovich
Chief Executive Officer
Shire of Ravensthorpe
65 Morgans Street
RAVENSTHORPE WA 6346

Dear Mr Durtanovich

**ENVIRONMENTAL PROTECTION ACT 1986 – AMENDMENT TO LICENCE
L8150/1997/2
Hopetoun Waste Site Transfer Station
Crown Reserve 35865 Senna Road
HOPETOUN WA 6348**

Further to my letter dated 5 November 2013 please find enclosed your amended *Environmental Protection Act 1986* licence.

If you have any questions or objections relating to the licence, please do not hesitate to contact the enquiries officer above on 6467 5382 for clarification or discussion of any grievances you have.

If you are concerned about, or object to any aspect of the amendment, you may lodge an appeal with the Minister for the Environment within 21 days from the date on which this licence is received. The Office of the Appeals Convenor can be contacted on 6467 5190 to find out the procedure and fee.

Members of the public may also appeal the amendments. The Appeals Registrar at the Office of the Appeals Convenor can be contacted after the closing date of appeals to check whether any appeals were received.

Yours sincerely,

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

Thursday 28 November 2013





Licence

Environmental Protection Act 1986, Part V

Licensee: Shire of Ravensthorpe

Licence: L8150/1997/2

Registered office: Shire of Ravensthorpe
65 Morgans Street
RAVENSTHORPE WA 6346

Premises address: Hopetoun Waste Site Transfer Station
Senna Road
HOPETOUN WA 6348
Being Part Lot of Crown Reserve 35865 as depicted in Schedule 1.

Issue date: Thursday, 2 August 2012

Commencement date: Thursday, 9 August 2012

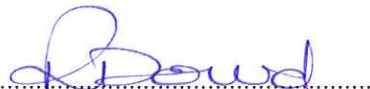
Expiry date: Tuesday, 8 August 2017

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
62	Solid waste depot – premises on which waste is stored or sorted pending final disposal or re-use	500 tonnes or more per year	2600 tonnes per annual period

Conditions

Subject to the conditions of the licence set out in the attached pages.



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

Thursday, 28 November 2013



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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 protect and conserve the State's environment on behalf of the people of Western Australia.

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 monitor and audit compliance with works approvals and licence conditions, take enforcement action as appropriate and develop and implement licensing and industry regulation policy.

Licence requirements

This licence is issued under Part V of the Act. Conditions contained with 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. Operating without a licence is an offence under the Act.

Ministerial conditions

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

Premises description and Licence summary

The Hopetoun Waste Site Transfer Station accepts waste from households and businesses from the Hopetoun community where it is stored at the transfer station prior to transport to the Ravensthorpe landfill for final disposal. The design capacity of the transfer station is 2,600 tonnes per year, however the predicted annual throughput is only 600 tonnes per year. The facility is operated by the Shire of Ravensthorpe, is manned and operates with restricted opening hours.

The Premises is surrounded by Crown Reserve 7853 and is located approximately 2.5 kilometres (km) north north-east of the Hopetoun town centre. The nearest residential areas are approximately 500 meters (m) west of the site. The transfer station site is located approximately 500 m east of the boundary for the Hopetoun Water Reserve's priority 2 Public Drinking Water Source Area (PDWSA). The only nearby watercourses or water bodies are two swamps, one located 750 m to the north-east and one located 1 km to the east (Dunns Swamp; conservation class wetland).

Self cart household rubbish is deposited by the public into one of the transfer station's skip bins. Vehicles are reversed into a covered hardstand area and waste is tipped into the open container which is fully enclosed. When the container is full, the transfer station gates are closed to the public, and the container is covered and transported to Ravensthorpe Waste disposal site on a regular basis (2-3 times per week). The transfer station has signage to ensure the public dispose of the materials in the correct manner and to the correct areas. Scrap metal is stored in a stockpile on site and is routinely removed by a scrap metal recovery contractor. A waste oil collection facility is located on site. Waste oils are decanted into a container and large drums deposited into a bunded container. Green waste is stored in a separate stockpile onsite and burnt as required. The Shire of Ravensthorpe does not store fuels or chemicals at the transfer station.

This Licence is the result of an amendment sought by DER to include standard conditions as part of the REFIRE program.

The licences and works approvals issued for the Premises since 9/08/2007 are:

Instrument log		
Instrument	Issued	Description
L8150/1997/1	09/08/2007	Licence re-issue
L8150/1997/2	02/08/2012	Licence re-issue
L8150/1997/2	28/11/2013	Licence amendment to REFIRE format.



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:

“**the Act**” means the *Environmental Protection Act 1986*;

“**annual period**” means the inclusive period from 1 January until 31 December in the following year;

“**contaminant**” has the meaning defined in *Landfill Waste Classification and Waste Definitions 1996* (As amended December 2009), published by the CEO and as amended from time to time;

“**Code of Practice for the Storage and handling of dangerous goods**” means the *Storage and handling of dangerous goods, Code of Practice*, Department of Mines and Petroleum, Government of Western Australia;

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

“**designated burning area**” means an area of a landfill site that has been designated by the occupier of the site as a designated burning area that is at least 50 metres from the premises boundary; has no flammable material on it, other than green waste and live trees, for a radius of 50 metres; is positioned in the area of the site where waste (other than green waste to be burned) has not been deposited; and is at least 500 metres from any person’s residence or place of employment (other than the premises), or an educational institution, hospital or other public place.

“**Director**” for the purpose of correspondence means; Director, Environmental Regulation Division of the Department of Environment Regulation for and on behalf of the Chief Executive Officer as delegated under Section 20 of the *Environmental Protection Act 1986*;

“**Director**” for the purpose of correspondence means;

Regional Leader, Industry Regulation, South Coast Region
Department of Environment Regulation
120 Albany Hwy
ALBANY WA 6330
Telephone: (08) 9842 4567
Facsimile: (08) 9841 7105
Email: Industryregsalbany@der.wa.gov.au;

“**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;

"fugitive emissions" means all emissions not arising from point sources;

"green waste" means waste that originates from flora and which does not contain or has not been treated or coated with, preserving agents, biocides, fire retardants, paint, adhesives or binders.

"Hazardous waste" has the meaning defined in Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009), published by the CEO and as amended from time to time;

"Inert Waste Type 2" has the meaning defined in Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009), published by the CEO and as amended from time to time;

"Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)" 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" means this Licence numbered L8150/1997/2 and issued under the *Environmental Protection Act 1986*;

"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;

"Putrescible" has the meaning defined in Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009), published by the CEO and as amended from time to time;

"Schedule 1" means Schedule 1 of this Licence unless otherwise stated;

"Schedule 2" means Schedule 2 of this Licence unless otherwise stated; and

"usual working day" means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia;

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the current version of that standard.

1.1.4 Any reference to a Guideline or Code of Practice in the Licence means the current version of the Guideline or Code of Practice.

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 only store environmentally hazardous materials if:
- (a) they are stored in accordance with the Code of Practice for the Storage and handling of dangerous goods; or
 - (b) they are stored within compounds or vessels that:
 - (i) were constructed prior to 28/11/2013;
 - (ii) have not previously met the requirements of conditions 1.2.3(a); and
 - (iii) are the subject of improvement requirements IR1 and IR2 in section 4.
- 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

Note 1: 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 accept waste on to the Premises if:
- (a) it is of a type listed in Table 1.3.1;
 - (b) the quantity accepted is below any quantity limit listed in Table 1.3.1;
 - (c) it meets any specification listed in Table 1.3.1.

Table 1.3.1: Waste acceptance		
Waste	Quantity Limit	Specification
Inert Waste Type 2	Combined total of no more than 2600 tonnes per annual period.	Tyres only
Hazardous waste		Limited to waste oil
Scrap metal		None specified
Putrescible waste (including green waste)		None specified

- 1.3.2 The Licensee shall ensure that where waste does not meet the waste acceptance criteria set out in conditions 1.3.1 it is removed from the Premises by the delivery vehicle or, where that is not possible, the Licensee shall contact the Director 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	Process limits
Inert Waste Type 2	Receipt, handling and storage prior to disposal	Less than 100 tyres to be stored onsite at any one time.



Hazardous waste		All waste oils are to be stored in the bunded waste oil collection facility.
Scrap metal		None specified
Putrescible waste	Receipt, handling and storage prior to disposal	Putrescibles waste that is not to be disposed of by burning is to be placed in dedicated waste trailer located on a hardstand in waste storage shed.
	Disposal by burning	Only green waste is to be burnt on site. Green waste shall only be burnt if; <ul style="list-style-type: none">• it has been dried and seasoned for at least 2 months before burning;• it takes place in a designated burning area;• it is done in a manner to minimise the generation of smoke;• it takes place in trenches or windrows;• it takes place only when an adequate supply of water is available to effectively manage the burning process; and• it is free of any contaminants.

- 1.3.4 The Licensee shall implement control measures to prevent infestations of pests, flies and vermin at the Premises.
- 1.3.5 The Licensee shall take all reasonable and practical measures to ensure that no windblown waste escapes from the Premises and that windblown waste is collected on at least a weekly basis and appropriately contained.
- 1.3.6 The Licensee shall not bury waste at the Premises.



2 Emissions

2.1 General

- 2.1.1 The Licensee shall record and investigate the exceedance of any descriptive or numerical limit, and/or target in this section.

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 this section.

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 use all reasonable and practical measures to prevent and where that is not practicable to minimise dust emissions from the Premises.
- 2.6.2 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

3.1 General monitoring

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

3.2-3.4 Monitoring of point source emissions to air, surface water and groundwater

There are no specified conditions relating to monitoring of point source emissions to air, surface water or groundwater in this section.

3.5 Monitoring of emissions to land

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

3.6 Monitoring of inputs and outputs

3.6.1 The Licensee shall undertake the monitoring in Table 3.6.1 according to the specifications in that table.

Table 3.6.1: Monitoring of inputs and outputs

Input/Output	Parameter	Units	Averaging period	Frequency
Waste Outputs	Waste type as defined in the Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)	m ³	N/A	Each load leaving or rejected from the Premises

3.7 Process monitoring

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

3.8-3.9 Ambient environmental quality monitoring and Meteorological monitoring

There are no specified conditions relating to ambient environmental quality monitoring or meteorological monitoring in this section.



4 Improvements

4.1.1 The Licensee shall complete the improvements in Table 4.1.1 by the date specified.

4.1.2 The Licensee, for improvements not specifically requiring a written submission, shall write to the Director stating whether and how the Licensee is compliant with the improvement within one week of the completion date specified in Table 4.1.1.

Improvement reference	Improvement	Date of completion
IR1	The Licensee shall submit to the Director a report on all existing tanks holding dangerous goods or environmentally hazardous materials identifying whether they are compliant with the standards in Condition 1.2.3 for new tanks. The report will include a list of actions for each non-compliant tank required to meet these requirements.	28/02/13
IR2	The Licensee shall submit to the Director a report detailing a program of improvements to bring those non-compliant tanks identified in the response to IR1. These improvements should ensure those tanks are brought up to the standards in Condition 1.2.3 based on the environmental risk from each tank.	30/05/14
IR3	The Licensee shall submit to the Director for approval a report detailing a program of improvements to meet the following standards: (a) installation and maintenance of suitable fencing to prevent unauthorised access to the site; (b) implementation of a schedule for inspection of all security measures to enable repair to damage as soon as practicable; and (c) installation and maintenance of a sign at the entrance to the Premises which clearly displays the following information; (i) contact telephone number; (ii) warning indicating penalties for people lighting fires; (iii) list of materials accepted for recycling and the location of where they can be deposited on the Premises; and (iv) list of materials not accepted at the site and contact reference for alternative disposal information.	28/02/13
IR4	The Licensee shall implement the approved program of improvements required by IR3.	30/05/14
IR5	The Licensee shall prepare and submit to the Director an Asbestos Management Plan (AMP) for approval. As a minimum the AMP shall include; <ul style="list-style-type: none">• Standard operational procedures (SOP's) for the pre-acceptance and acceptance of waste and how any asbestos detected on site will be managed; and• Identification of each person's roles and responsibilities under the AMP; and• Procedures for detailing incidents or emergencies associated with asbestos that are consistent with the DEC Asbestos Guidelines.	Within 21 days of issue of licence
IR6	The Licensee shall comply with the approved AMP	None Specified



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.

5.2 Reporting

5.2.1 The Licensee shall submit to the Director an Annual Environmental Report within 31 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
-	The number and severity of any fires on the Premises that occurred during the reporting period.	None specified
3.6.1	Outputs and monitoring data	Provide in tables all previous years data
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 Director 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
Table 1.3.2	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	N1
-	Any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution		

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.

Licence: L8150/1997/2 Licensee: Shire of Ravensthorpe
Form: AACR Period :
Name: Annual Audit Compliance Report

Annual Audit Compliance Report

Section A: Statement of compliance with Licence conditions

Were all conditions of licence complied with within the annual period?		
Yes	<input type="checkbox"/>	Initial Sections A & B, then proceed to Section C
No	<input type="checkbox"/>	Initial Section A, then 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

a) Licence condition not complied with?	
b) Date(s) b) Date(s) and time(s) the non compliance occurred, if applicable?	
c) Was this non compliance reported to DER?	
<input type="checkbox"/> Yes, and <input type="checkbox"/> Reported to DER verbally Date <input type="checkbox"/> Reported to DER in writing Date	<input type="checkbox"/> No
d) Has DER taken, or finalised any action in relation to the non compliance?	
e) Summary of particulars of 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	

Please use a separate page for each Licence condition that was not complied with. Each page must be initialled by the person(s) who signs Section C of this AACR

Initial:



Section C: Signature and certification

This AACR must only be signed by a person(s) with legal authority to sign it as defined 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 AACR must be signed and certified:
an individual	<input type="checkbox"/> by the individual Licence holder, or <input type="checkbox"/> by a person approved in writing by the Chief Executive Officer (CEO) of DER to sign on the Licensee's behalf.
a corporation	<input type="checkbox"/> by affixing the common seal of the Licensee in accordance with the Corporations Act 2001; or <input type="checkbox"/> by two directors of the Licensee; or <input type="checkbox"/> by a director and a company secretary of the Licensee, or <input type="checkbox"/> if the Licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or <input type="checkbox"/> by the principal executive officer of the Licensee; or <input type="checkbox"/> by a person with authority to sign on the Licensee's behalf who is approved in writing by the CEO of DER.
A public authority (other than a local government)	<input type="checkbox"/> by the principal executive officer of the Licensee; or <input type="checkbox"/> by a person with authority to sign on the Licensee's behalf who is approved in writing by the CEO of DER.
a local government	<input type="checkbox"/> by the CEO of the Licensee; or <input type="checkbox"/> 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 AACR is correct and not false or misleading in a material particular.

Signature:

Signature:

Name: (printed)

Name: (printed)

Position:

Position:

Date:

Date:

Seal (if signing under seal)



Licence: L8150/1997/2
Form: N1

Licensee: Shire of Ravensthorpe
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 Ravensthorpe	
Date	

