

# Monthly Data Summary

## LIDDELL MONTHLY DATA SUMMARY JANUARY 2020

LICENCE NO	2122
LICENCE HOLDER	AGL MACQUARIE
REPORTING PERIOD	JANUARY 2020

### A1 Licence Holder

Licence Number 2122  
Licence Holder AGL MACQUARIE  
Trading Name (if applicable)  
ABN 18 167 859 494

### A2 Premises to which Licence Applies (if applicable)

Common Name (if any) LIDDELL POWER STATION  
Premises NEW ENGLAND HIGHWAY MUSWELLBROOK NSW 2333

### A3 Activities to which Licence Applies

Electricity Generating Works  
Coal Works

### A4 Other Activities (if applicable)

Helicopter-related facilities  
Chemical storage  
Operation of Emergency 1.5 MW diesel generator  
Operation of Gas turbine  
Sewage treatment  
Waste storage

### A5 Fee-Based Activity Classifications

**Note** that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
Coal works	> 5,000,000.00	T handled
Generation of electrical power from coal	> 4,000.00	Gwh generated

# Monthly Data Summary

## Discharge & Monitoring Point 7

301204 East 6416350 North

### Discharge to Air

In the flue gases of unit 1 boiler labelled as "Unit 1 Boiler 1-2 Chimney Stack" on plan no. LD 800474 amended 03 and dated 6/5/2003

Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Averaging period	Data capture %	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	Nitrogen Oxides	milligrams per cubic metre	Continuous	One hour	>99%	403.8	605.5	741.1	1500 mg/m <sup>3</sup>
JANUARY 2020	14/02/2020		parts per million				196.7	295.0	361.1	700 ppm
JANUARY 2020	14/02/2020	Sulphur dioxide	milligrams per cubic metre	Continuous	One hour	>99%	698.5	881.9	1138.9	
JANUARY 2020	14/02/2020		parts per million				244.4	308.6	398.5	600 ppm
JANUARY 2020	14/02/2020	Opacity - Undifferentiated particles	Percent	Continuous	One hour	>99%	2.3	4.5	7.6	20%
Comments:										

### Annual monitoring of discharges to air

Air emission monitoring, Boiler 1 stack emissions, shown on plan no LD800474 amended 03 and dated 6/5/2003

Month	Date of Publication	Pollutant	Unit of measure	No. of samples required by licence	Samples collected and analysed	Sample value	EPL Limit mg/m <sup>3</sup>
Oct-19	25/11/2019	Cadmium	milligrams per cubic metre	1	1	<0.0002	1.0
Oct-19	25/11/2019	Chlorine	milligrams per cubic metre	1	1	0.0	200
Oct-19	25/11/2019	Copper	milligrams per cubic metre	1	1	0.0017	
Oct-19	25/11/2019	Hazardous substances (Metals)	milligrams per cubic metre	1	1	≤0.012	5
Oct-19	25/11/2019	Hydrogen chloride	milligrams per cubic metre	1	1	11.0	100
Oct-19	25/11/2019	Mercury	milligrams per cubic metre	1	1	0.00059	1.0
Oct-19	25/11/2019	Nitrogen oxides	milligrams per cubic metre	1	1	680	1500
Oct-19	25/11/2019	Solid particles	milligrams per cubic metre	1	1	13.0	100
Oct-19	25/11/2019	Sulfuric acid mist and sulfur trioxide	milligrams per cubic metre	1	1	0.950	100
Oct-19	25/11/2019	Sulphur dioxide	milligrams per cubic metre	1	1	830	
Oct-19	25/11/2019	Total fluoride	milligrams per cubic metre	1	1	7.7	50
Oct-19	25/11/2019	Volatile organic compounds	milligrams per cubic metre	1	1	0.670	
Comments: Monitoring of emission from each of the 4 boilers for the substances in this table is required annually. In most years one boiler is tested each quarter. This table contains the latest results from Boiler 1.							

# Monthly Data Summary

## Discharge & Monitoring Point 8

301204 East 6416350 North

In the flue gases of unit 2 boiler labelled as "Unit 2 Boiler 1-2 Chimney Stack" on plan no LD800474 amended 03 and dated 6/5/2003

Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Averaging period	Data capture %	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	Nitrogen Oxides	milligrams per cubic metre	Continuous	One hour	>99%	256	504	739	1500 mg/m3
JANUARY 2020	14/02/2020		parts per million				125	245	360	700 ppm
JANUARY 2020	14/02/2020	Sulphur dioxide	milligrams per cubic metre	Continuous	One hour	>99%	725	1010	1209	
JANUARY 2020	14/02/2020		parts per million				254	354	423	600 ppm
JANUARY 2020	14/02/2020	Opacity - Undifferentiated particles	Percent	Continuous	One hour	>99%	1.3	2.9	6.2	20%
Comments:										

## Annual monitoring of discharges to air

Air emission monitoring, Boiler 2 stack emissions, shown on plan no LD800474 amended 03 and dated 6/5/2003

Month	Date of Publication	Pollutant	Unit of measure	No. of samples required by licence	Samples collected and analysed	Sample value	EPL Limit mg/m <sup>3</sup>
Apr-19	14/05/2019	Cadmium	milligrams per cubic metre	1	1	<0.0002	1.0
Apr-19	14/05/2019	Chlorine	milligrams per cubic metre	1	1	<0.008	200
Apr-19	14/05/2019	Copper	milligrams per cubic metre	1	1	0.0029	
Apr-19	14/05/2019	Hazardous substances (Metals)	milligrams per cubic metre	1	1	≤0.067	5
Apr-19	14/05/2019	Hydrogen chloride	milligrams per cubic metre	1	1	27.0	100
Apr-19	14/05/2019	Mercury	milligrams per cubic metre	1	1	0.00047	1.0
Apr-19	14/05/2019	Nitrogen oxides	milligrams per cubic metre	1	1	800	1500
Apr-19	14/05/2019	Solid particles	milligrams per cubic metre	1	1	30.0	100
Apr-19	14/05/2019	Sulfuric acid mist and sulfur trioxide	milligrams per cubic metre	1	1	11.000	100
Apr-19	14/05/2019	Sulphur dioxide	milligrams per cubic metre	1	1	1200	
Apr-19	14/05/2019	Total fluoride	milligrams per cubic metre	1	1	15.0	50
Apr-19	14/05/2019	Volatile organic compounds	milligrams per cubic metre	1	1	<0.02	
Comments: Monitoring of emission from each of the 4 boilers for the substances in this table is required annually. In most years one boiler is tested each quarter. This table contains the latest results from Boiler 2.							

# Monthly Data Summary

## Discharge & Monitoring Point 9

301204 East 6416350 North

In the flue gases of unit 3 boiler labelled as "Unit 3 Boiler 3-4 Chimney Stack" on plan no LD800474 amended 03 and dated 6/5/2003

Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Averaging period	Data capture %	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	Nitrogen Oxides	milligrams per cubic metre	Continuous	One hour	>99%	416.0	590.5	782.2	1500 mg/m3
JANUARY 2020	14/02/2020		parts per million				202.7			381.1
JANUARY 2020	14/02/2020	Sulphur dioxide	milligrams per cubic metre	Continuous	One hour	>99%	764.3	958.6	1545.8	
JANUARY 2020	14/02/2020		parts per million				267.4			540.8
JANUARY 2020	14/02/2020	Opacity - Undifferentiated particles	Percent	Continuous	One hour	>99%	1.5	3.5	7.0	20%
Comments:										

## Annual monitoring of discharges to air

Air emission monitoring, Boiler 3 stack emissions, shown on plan no LD800474 amended 03 and dated 6/5/2003

Month	Date of Publication	Pollutant	Unit of measure	No. of samples required by licence	Samples collected and analysed	Sample value	EPL Limit mg/m <sup>3</sup>
Mar-19	9/05/2019	Cadmium	milligrams per cubic metre	1	1	<0.0002	1.0
Mar-19	9/05/2019	Chlorine	milligrams per cubic metre	1	1	0.1	200
Mar-19	9/05/2019	Copper	milligrams per cubic metre	1	1	0.0009	
Mar-19	9/05/2019	Hazardous substances (Metals)	milligrams per cubic metre	1	1	≤0.013	5
Mar-19	9/05/2019	Hydrogen chloride	milligrams per cubic metre	1	1	25.0	100
Mar-19	9/05/2019	Mercury	milligrams per cubic metre	1	1	0.00043	1.0
Mar-19	9/05/2019	Nitrogen oxides	milligrams per cubic metre	1	1	690	1500
Mar-19	9/05/2019	Solid particles	milligrams per cubic metre	1	1	9.7	100
Mar-19	9/05/2019	Sulfuric acid mist and sulfur trioxide	milligrams per cubic metre	1	1	1.600	100
Mar-19	9/05/2019	Sulphur dioxide	milligrams per cubic metre	1	1	1100	
Mar-19	9/05/2019	Total fluoride	milligrams per cubic metre	1	1	13.0	50
Mar-19	9/05/2019	Volatile organic compounds	milligrams per cubic metre	1	1	<0.02	
Comments: Monitoring of emission from each of the 4 boilers for the substances in this table is required annually. In most years one boiler is tested each quarter. This table contains the latest results from Boiler 3.							

# Monthly Data Summary

## Discharge & Monitoring Point 10

301204 East 6416350 North

In the flue gases of unit 4 boiler labelled as "Unit 4 Boiler 3-4 Chimney Stack" on plan no LD800474 amended 03 and dated 6/5/2003

Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Averaging period	Data capture %	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	Nitrogen Oxides	milligrams per cubic metre	Continuous	One hour	>99%	327.1	585.2	806.2	1500 mg/m3
JANUARY 2020	14/02/2020		parts per million				159.3	285.1	392.8	700 ppm
JANUARY 2020	14/02/2020	Sulphur dioxide	milligrams per cubic metre	Continuous	One hour	>99%	762.3	944.6	1437.9	
JANUARY 2020	14/02/2020		parts per million				266.7	330.5	503.1	600 ppm
JANUARY 2020	14/02/2020	Opacity - Undifferentiated particles	Percent	Continuous	One hour	>99%	5.8	7.5	10.3	20%
Comments:										

## Annual monitoring of discharges to air

Air emission monitoring, Boiler 4 stack emissions, shown on plan no LD800474 amended 03 and dated 6/5/2003

Month	Date of Publication	Pollutant	Unit of measure	No. of samples required by licence	Samples collected and analysed	Sample value	EPL Limit mg/m <sup>3</sup>
Oct-19	29/10/2019	Cadmium	milligrams per cubic metre	1	1	<0.0002	1.0
Oct-19	29/10/2019	Chlorine	milligrams per cubic metre	1	1	0.0	200
Oct-19	29/10/2019	Copper	milligrams per cubic metre	1	1	0.0015	
Oct-19	29/10/2019	Hazardous substances (Metals)	milligrams per cubic metre	1	1	≤0.014	5
Oct-19	29/10/2019	Hydrogen chloride	milligrams per cubic metre	1	1	16.0	100
Oct-19	29/10/2019	Mercury	milligrams per cubic metre	1	1	0.00077	1.0
Oct-19	29/10/2019	Nitrogen oxides	milligrams per cubic metre	1	1	790	1500
Oct-19	29/10/2019	Solid particles	milligrams per cubic metre	1	1	41.0	100
Oct-19	29/10/2019	Sulfuric acid mist and sulfur trioxide	milligrams per cubic metre	1	1	1.700	100
Oct-19	29/10/2019	Sulphur dioxide	milligrams per cubic metre	1	1	950	
Oct-19	29/10/2019	Total fluoride	milligrams per cubic metre	1	1	8.8	50
Oct-19	29/10/2019	Volatile organic compounds	milligrams per cubic metre	1	1	0.089	
Comments: Monitoring of emission from each of the 4 boilers for the substances in this table is required annually. In most years one boiler is tested each quarter. This table contains the latest results from Boiler 4.							

## Discharge & Monitoring Point 12

Discharge to waters <301204 East 6416350 North> Update

# Monthly Data Summary

Liddell Outfall Canal

Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Samples collected and analysed	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	Ammonia	milligrams per litre	Fortnightly	2	<0.01	0.005	<0.01	-
JANUARY 2020	14/02/2020	Antimony	milligrams per litre	Fortnightly	2	0.008	0.0085	0.009	
JANUARY 2020	14/02/2020	Arsenic	milligrams per litre	Fortnightly	2	0.008	0.008	0.008	-
JANUARY 2020	14/02/2020	Barium	milligrams per litre	Fortnightly	2	0.112	0.117	0.122	
JANUARY 2020	14/02/2020	Beryllium	milligrams per litre	Fortnightly	2	<0.001	0.0005	<0.001	-
JANUARY 2020	14/02/2020	Boron	milligrams per litre	Fortnightly	2	1.39	1.44	1.49	
JANUARY 2020	14/02/2020	Cadmium	milligrams per litre	Fortnightly	2	<0.0001	0.00005	<0.0001	-
JANUARY 2020	14/02/2020	Chlorine	milligrams per litre	Fortnightly	2	0.06	0.115	0.17	
JANUARY 2020	14/02/2020	Chromium	milligrams per litre	Fortnightly	2	<0.01	0.005	<0.01	-
JANUARY 2020	14/02/2020	Chromium (total)	milligrams per litre	Fortnightly	2	<0.001	0.0005	<0.001	
JANUARY 2020	14/02/2020	Cobalt	milligrams per litre	Fortnightly	2	<0.001	0.0005	<0.001	-
JANUARY 2020	14/02/2020	Conductivity	uS/cm	Fortnightly	2	3030.0	3035.0	3040.0	
JANUARY 2020	14/02/2020	Copper	milligrams per litre	Fortnightly	2	0.003	0.004	0.005	-
JANUARY 2020	14/02/2020	Flouride	milligrams per litre	Fortnightly	2	1.11	1.46	1.81	
JANUARY 2020	14/02/2020	Lead	milligrams per litre	Fortnightly	2	<0.001	0.0005	<0.001	-
JANUARY 2020	14/02/2020	Manganese	milligrams per litre	Fortnightly	2	0.008	0.0115	0.015	
JANUARY 2020	14/02/2020	Mercury	milligrams per litre	Fortnightly	2	<0.0001	0.00005	<0.0001	-
JANUARY 2020	14/02/2020	Methylene Blue Active Substance	milligrams per litre	Fortnightly	2	<0.1	0.05	<0.1	
JANUARY 2020	14/02/2020	Molybdenum	milligrams per litre	Fortnightly	2	0.122	0.127	0.132	-
JANUARY 2020	14/02/2020	Nickel	milligrams per litre	Fortnightly	2	0.005	0.0055	0.006	
JANUARY 2020	14/02/2020	Nitrogen (total)	milligrams per litre	Fortnightly	2	0.3	0.35	0.4	-
JANUARY 2020	14/02/2020	Oil and Grease	milligrams per litre	Weekly	4	<5	2.5	<5	
JANUARY 2020	14/02/2020	pH	pH Units	Daily	31	8.2	8.4	8.6	-
JANUARY 2020	14/02/2020	Phosphorus	milligrams per litre	Fortnightly	2	0.02	0.46	0.9	
Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Samples collected and analysed	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	Selenium	milligrams per litre	Fortnightly	2	<0.01	0.005	<0.01	-

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JANUARY 2020	14/02/2020	Sulfur	milligrams per litre	Fortnightly	2	620	725	830	
JANUARY 2020	14/02/2020	Temperature	milligrams per litre	Fortnightly	2	31.7	33.15	34.6	
JANUARY 2020	14/02/2020	Tin	milligrams per litre	Fortnightly	2	<0.001	0.0005	<0.001	-
JANUARY 2020	14/02/2020	Total Dissolved Solids	milligrams per litre	Fortnightly	2	1680	1915	2150	
JANUARY 2020	14/02/2020	Total Organic Carbon	milligrams per litre	Fortnightly	2	7	8	9	-
JANUARY 2020	14/02/2020	TSS	milligrams per litre	Fortnightly	2	2	3.5	5	
JANUARY 2020	14/02/2020	Vanadium	milligrams per litre	Fortnightly	2	0.01	0.015	0.02	-
JANUARY 2020	14/02/2020	Zinc	milligrams per litre	Fortnightly	2	<0.005	0.0025	<0.005	
Comments									

# Monthly Data Summary

Comments									
<b>Discharge &amp; Monitoring Point 13</b>									
Discharge to waters <301204 East 6416350 North> Update									
Liddell Oil and Grit Trap									
Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Samples collected and analysed	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	Ammonia	milligrams per litre	Fortnightly	2	<0.01	0.0175	0.03	-
JANUARY 2020	14/02/2020	Antimony	milligrams per litre	Fortnightly	2	0.007	0.008	0.009	
JANUARY 2020	14/02/2020	Arsenic	milligrams per litre	Fortnightly	2	0.007	0.0075	0.008	-
JANUARY 2020	14/02/2020	Barium	milligrams per litre	Fortnightly	2	0.105	0.113	0.121	
JANUARY 2020	14/02/2020	Beryllium	milligrams per litre	Fortnightly	2	<0.001	0.0005	<0.001	-
JANUARY 2020	14/02/2020	Boron	milligrams per litre	Fortnightly	2	1.26	1.36	1.46	
JANUARY 2020	14/02/2020	Cadmium	milligrams per litre	Fortnightly	2	<0.0001	0.00005	<0.0001	-
JANUARY 2020	14/02/2020	Chlorine	milligrams per litre	Fortnightly	2	0.03	0.045	0.06	
JANUARY 2020	14/02/2020	Chromium	milligrams per litre	Fortnightly	2	<0.01	0.005	<0.01	-
JANUARY 2020	14/02/2020	Chromium (total)	milligrams per litre	Fortnightly	2	<0.001	0.00075	0.001	
JANUARY 2020	14/02/2020	Cobalt	milligrams per litre	Fortnightly	2	<0.001	0.0005	<0.001	-
JANUARY 2020	14/02/2020	Conductivity	uS/cm	Fortnightly	2	2880.0	2900.0	2920.0	
JANUARY 2020	14/02/2020	Copper	milligrams per litre	Fortnightly	2	0.004	0.005	0.006	-
JANUARY 2020	14/02/2020	Flouride	milligrams per litre	Fortnightly	2	1.12	1.435	1.75	
JANUARY 2020	14/02/2020	Lead	milligrams per litre	Fortnightly	2	<0.001	0.00075	0.001	-
JANUARY 2020	14/02/2020	Manganese	milligrams per litre	Fortnightly	2	0.01	0.0145	0.019	
JANUARY 2020	14/02/2020	Mercury	milligrams per litre	Fortnightly	2	<0.0001	0.00005	<0.0001	-
JANUARY 2020	14/02/2020	Methylene Blue Active Substance	milligrams per litre	Fortnightly	2	<0.1	0.05	<0.1	
JANUARY 2020	14/02/2020	Molybdenum	milligrams per litre	Fortnightly	2	0.113	0.118	0.123	-
JANUARY 2020	14/02/2020	Nickel	milligrams per litre	Fortnightly	2	0.004	0.0045	0.005	
JANUARY 2020	14/02/2020	Nitrogen (total)	milligrams per litre	Fortnightly	2	0.4	0.4	0.4	-
JANUARY 2020	14/02/2020	Oil and Grease	milligrams per litre	Weekly	4	<5	2.5	<5	
JANUARY 2020	14/02/2020	pH	pH Units	Daily	31	8.3	8.5	8.7	-
Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Samples collected and analysed	Lowest sample value	Mean of samples	Highest sample value	EPL Limit



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JANUARY 2020	14/02/2020	Phosphorus	milligrams per litre	Fortnightly	2	0.03	0.3	0.57	
JANUARY 2020	14/02/2020	Selenium	milligrams per litre	Fortnightly	2	<0.01	0.005	<0.01	-
JANUARY 2020	14/02/2020	Sulfur	milligrams per litre	Fortnightly	2	680	725	770	
JANUARY 2020	14/02/2020	Temperature	milligrams per litre	Fortnightly	2	28.3	29.6	30.9	
JANUARY 2020	14/02/2020	Tin	milligrams per litre	Fortnightly	2	<0.001	0.0005	<0.001	-
JANUARY 2020	14/02/2020	Total Dissolved Solids	milligrams per litre	Fortnightly	2	1700	1875	2050	
JANUARY 2020	14/02/2020	Total Organic Carbon	milligrams per litre	Fortnightly	2	7	8	9	-
JANUARY 2020	14/02/2020	TSS	milligrams per litre	Fortnightly	2	7	16	25	
JANUARY 2020	14/02/2020	Vanadium	milligrams per litre	Fortnightly	2	0.01	0.015	0.02	-
JANUARY 2020	14/02/2020	Zinc	milligrams per litre	Fortnightly	2	0.006	0.0095	0.013	
Comments									

## Discharge & Monitoring Point 14

Discharge to waters <301204 East 6416350 North> Update

The skimmer dam overflow spillway, located at the left abutment of the skimmer dam.

Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Samples collected and analysed	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	Arsenic	milligrams per litre	Weekly	4	0.048	0.05475	0.062	-
JANUARY 2020	14/02/2020	Boron	milligrams per litre	Weekly	4	1.73	1.9275	2.13	
JANUARY 2020	14/02/2020	Cadmium	milligrams per litre	Weekly	4	0.0001	0.000225	0.0003	-
JANUARY 2020	14/02/2020	Chromium	milligrams per litre	Weekly	4	<0.01	0.005	<0.01	-
JANUARY 2020	14/02/2020	Chromium (total)	milligrams per litre	Weekly	4	0.003	0.00375	0.004	
JANUARY 2020	14/02/2020	Conductivity	uS/cm	Weekly	4	3120.0	3215.0	3370.0	
JANUARY 2020	14/02/2020	Copper	milligrams per litre	Weekly	4	<0.001	0.000625	0.001	-
JANUARY 2020	14/02/2020	Flouride	milligrams per litre	Weekly	4	2.8	2.875	3	
JANUARY 2020	14/02/2020	Lead	milligrams per litre	Weekly	4	<0.001	0.0005	<0.001	-
JANUARY 2020	14/02/2020	Mercury	milligrams per litre	Weekly	4	<0.0001	0.00005	<0.0001	-
JANUARY 2020	14/02/2020	Oil and Grease	milligrams per litre	Weekly	4	<5	2.5	<5	
Month	Date of Publication	Pollutant	Unit of measure	Sampling / measurement frequency	Samples collected and analysed	Lowest sample value	Mean of samples	Highest sample value	EPL Limit
JANUARY 2020	14/02/2020	pH	pH Units	Weekly	4	8.2	8.3	8.3	-

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JANUARY 2020	14/02/2020	Selenium	milligrams per litre	Weekly	4	0.03	0.04	0.05	-
JANUARY 2020	14/02/2020	TSS	milligrams per litre	Weekly	4	4	5.25	6	
JANUARY 2020	14/02/2020	Zinc	milligrams per litre	Weekly	4	<0.005	0.0025	<0.005	
Comments									

# Monthly Data Summary

## Details of Non-Compliance with Licence

Licence condition number not complied with

N/A

Summary of particulars of the non-compliance **(NO MORE THAN 50 WORDS)**

If required, further details on particulars of non-compliance

-

Date(s) when the non-compliance occurred, if applicable

If applicable, registration numbers of any vehicles or the chassis number of any mobile plant involved in the non-compliance

Cause of non-compliance

Action taken or that will be taken to mitigate any adverse effects of the non-compliance

Action taken or that will be taken to prevent a recurrence of the non-compliance