

Schedule – Notification

This page outlines 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.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

Permit Number	BB3436RA
Name of Operator	FCC Recycling (UK) Limited
Location of Installation	Bryn Lane MBT
Location of the emission	SP1 (Downwind Perimeter)
Time and date of the detection	17 July 2018

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

Date and Time of the event	28 June 2018 00:00
Reference or description of the location of the event	Schedule 6 Notification for quarterly bioaerosol monitoring around the MBT facility. Asperigillus Fumigatus and Total Bacteria above permit limits at selected sample points
Description of where any release into the environment took place	N/A
Substances(s) potentially released	N/A
Best estimate of the quantity or rate of release of substances	N/A
Measures taken, or intended to be taken, to stop any emission	N/A
Description of the failure or accident.	N/A

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	Downwind (at the South perimeter adjacent to the Welfare Buildings). Grid reference SJ38774 49821 (SP1).
Parameter(s)	Asperigillus Fumigatus, Total bacteria
Limit	Aspergillus Fumigatus = 500 cfu/m3, Total bacteria = 1000 cfu/m3
Measured value and uncertainty	Mesophilic bacteria were estimated at 1,303 cfu/m3, Aspergillus fumigatus at 1,033 cfu/m3
Date and time of monitoring	28 June 2018,
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
N/A	N/A

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	N/A
Substances(s) detected	N/A
Concentrations of substances detected	N/A
Date of monitoring/sampling	Not specified

Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	An operational report on the key performance parameters is included with the report. This indicates that the plant was operating as expected at the time of the monitoring. The mean result for Gram negative bacteria was below the permit limit.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	The site and MBT process will continue to be operated in accordance with the sites working plan/IMS, odour management plan and site specific bioaerosol risk assessment.
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	We plan to undertake the next quarterly monitoring in September 2018
The dates of any unauthorised emissions from the facility in the preceding 24 months.	20th September 2016, 30th January 2018

Name*	Keele Mawby
Post	Unit Manager
Signature	
Date	25 July 2018

* authorised to sign on behalf of the operator