

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	FP3894FP
Name of Operator	WRG Environmental Limited
Location of Facility	Rossett Landfill - Closed
Time and date of the detection	23/06/2022 00:00

(a) Notification requirements for any incident or accident which significantly affects or may significantly affect the environment

To be notified within 24 hours of detection

Date and Time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substance(s) 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.	

(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	LC1CR, LC3A, LC3CR, LC4A, LC4B, LC4C, LC5Ar, LC5D, PH5C.
Parameter(s)	Leachate level (mAOD)
Limit	78.50 mAOD for Dark Lane phases. 70.50 mAOD for all other chambers.

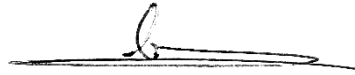
(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Measure value and uncertainty	LC1CR: 70.52; LC3A: 71.97; LC3CR: 70.76; LC4A: 72.03; LC4B: 72.20; LC4C: 72.21; LC5Ar: 71.82; LC5D: 71.70; PH5C: 77.59.
Date and time of monitoring	22/06/2022 00:00
Measures taken, or intended to be taken, to stop the emission	We have currently lost the use of one leachate storage tank out of two available tanks on site. Levels have reduced slightly in some areas of the site since the previous notification. We are currently working to source and install a new bunded leachate tank at the site. A new leachate storage tank is currently awaiting fabrication and delivery.

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

(c) Notification requirements in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B To be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	FCC have renewed the boot details at LC3A, LC3B and LC3CR, these have all been resealed with new boot details, welded liner and bentonite sealing to help prevent water ingress entering the site.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Increased tankering and disposal outlets have been allocated for the site to allow us to remove more leachate each month, this is currently being hampered by the loss of a storage tank and will resume on installation of a new tank at the site.
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	Ongoing site checks and pump maintenance being addressed by FCC internal leachate team. Sealing works to help avert water ingress at the site is also ongoing routinely.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	Leon Terrace
Post	Compliance advisor
Signature	
Date	23/06/2022

* authorised to sign on behalf of the operator