

## Schedule 5 - 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                  | EPR/PR3733PC V011                                                                     |
| Name of Operator               | Biffa Waste Services Limited                                                          |
| Location of Installation       | Trecatti Landfill Site<br>Fochriw Road<br>Merthyr Tydfil<br>Mid Glamorgan<br>CF48 4AB |
| Time and date of the detection | 31/03/22                                                                              |

|                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                    |  |
|----------------------------------------------------|--|
| <b>To be notified within 24 hours of detection</b> |  |
|----------------------------------------------------|--|

|                                                                  |     |
|------------------------------------------------------------------|-----|
| Date and Time of the event                                       | n/a |
| Reference or description of the location of the event            | n/a |
| 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>(b) Notification requirements for the breach of a limit</b>                      |                                                                                              |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>To be notified within 24 hours of detection unless otherwise specified below</b> |                                                                                              |
| Emission point reference/ source                                                    | SWB (81702002)                                                                               |
| Parameter(s)                                                                        | pH<br>Suspended Solids<br>Chemical Oxygen Demand (COD)                                       |
| Limit                                                                               | pH – 6 to 8<br>Suspended Solids – 100mg/l<br>COD – 120mg/l                                   |
| Measured value and uncertainty                                                      | pH – 8.3<br>Suspended Solids – 173mg/l<br>COD – 371mg/l                                      |
| Date and time of monitoring                                                         | 18/01/2022                                                                                   |
| Measures taken, or intended to be taken, to stop the emission                       | SWB had minimal flow and is heavily influenced by run-off from the surrounding grazing land. |

| <b>Time periods for notification following detection of a breach of a limit</b> |                            |
|---------------------------------------------------------------------------------|----------------------------|
| <b>Parameter</b>                                                                | <b>Notification period</b> |
| Surface Water                                                                   | Quarterly                  |

| <b>(c) Notification requirements for the detection of any significant adverse environmental effect</b> |     |
|--------------------------------------------------------------------------------------------------------|-----|
| <b>To be notified within 24 hours of detection</b>                                                     |     |
| 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                                                                            | n/a |

## Part B to be supplied as soon as practicable

|                                                                                                                                                               |                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Any more accurate information on the matters for notification under Part A.</b>                                                                            | All other determinants were compliant. The other discharge point SWA was compliant.              |
| <b>Measures taken, or intended to be taken, to prevent a recurrence of the incident</b>                                                                       | Continued monitoring of the surface waters as per the permit and closely trend compliance limits |
| <b>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</b> | No pollution to the environment occurred.                                                        |

|                                                                                                  |                                              |
|--------------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>The dates of any unauthorised emissions from the installation in the preceding 24 months.</b> | Please see previous Schedule 5 Notifications |
|--------------------------------------------------------------------------------------------------|----------------------------------------------|

|                  |                       |
|------------------|-----------------------|
| <b>Name</b>      | Simon Milford         |
| <b>Post</b>      | Landfill Site Manager |
| <b>Signature</b> | S Milford             |
| <b>Date</b>      | 28.04.2022            |

\* authorised to sign on behalf of *Biffa Waste Services Limited*