

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	BU0800IZ
Name of operator	3C Waste Ltd
Location of Installation	Llanddulas LFS
Time and date of the detection	Aa per below

(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	
To be notified within 24 hours of detection	
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) Notification requirements for the breach of a limit	
Emission point reference/ source	As listed
Parameter(s)	Amm-N & Chloride
Limit	As per permit
Measured value and uncertainty	GWBH25 details below:- Date – 26/07/2022 Amm-N = 1790mg/l Cl = 3930mg/l This result was suspected as erroneous and a resample taken. The resample was initially tested using the on site spectrophotometer recording a Amm-N result of 0.054mg/l. Laboratory analysis of the resample taken 23/08/2022 results as follows:- Amm-N = 0.02mg/l Cl = 65mg/l.
Date and time of monitoring	As listed
Measures taken, or intended to be taken, to stop the emission	Resample taken to verify original result which was suspected as erroneous

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

(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	Non detected
Substances(s) detected	As above
Concentrations of substances detected	As above
Date of monitoring/sampling	As above

Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	Initial test result taken on 26/07/2022 suspected as erroneous due to historic trends and inconsistencies between Ci result and EC
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Resample taken
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	N/A
The dates of any unauthorised emissions from the installation in the preceding 24 months.	As Per previous Schedules

Name*	Chris Bennion
Post	Site Business Manager
Signature	
Date	07/09/2022

- authorised to sign on behalf of 3C Waste Limited