

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	BU8819IV
Name of Operator	FCC Waste Services (UK) Limited
Location of Facility	Pwllfawatkin Landfill
Time and date of the detection	11/10/2022 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	PWWBH11B
Parameter(s)	Ammoniacal Nitrogen (N:mg/l)
Limit	Ammoniacal Nitrogen (N:mg/l): >1
Measure value and uncertainty	PWWBH11B:1.7;
Date and time of monitoring	21/09/2022 00:00

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Measures taken, or intended to be taken, to stop the emission	Permit variation submitted to adjust the trigger level within this borehole due to the locality of a mine that is thought to influence the chemistry of this borehole's water quality and the recorded result is below the proposed revised limit for BH11B which is 4.0mg/l.

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.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
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	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	Surjit Duley
Post	Compliance Advisor
Signature	
Date	11/10/2022

* authorised to sign on behalf of the operator