

# 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 | 14/03/2023 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 | PWLMW4NB                      |
| Parameter(s)                      | Leachate Level (mAOD)         |
| Limit                             | Leachate Level (mAOD) >159.78 |
| Measure value and uncertainty     | Leachate Level (mAOD) 169.76  |
| Date and time of monitoring       | 25/01/2023 00:00              |

|                                                                                     |                                                                   |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <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> |                                                                   |
| Measures taken, or intended to be taken, to stop the emission                       | Well PWLMW4NB pinched blockage at 24m, confirmed by camera survey |

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

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

|                                                                                                                                                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Any more accurate information on the matters for notification under Part A.</b>                                                                            |  |
| <b>Measures taken, or intended to be taken, to prevent a recurrence of the incident</b>                                                                       |  |
| <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> |  |
| <b>The dates of any unauthorised emissions from the facility in the preceding 24 months.</b>                                                                  |  |

|                  |                    |
|------------------|--------------------|
| <b>Name*</b>     | Surjit Duley       |
| <b>Post</b>      | Compliance Advisor |
| <b>Signature</b> | S.DULEY            |
| <b>Date</b>      | 14/03/2023         |

\* authorised to sign on behalf of the operator