

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/SP3298FT
Name of operator	Neath Port Talbot Waste Management Co. Ltd
Location of Facility	Giants Grave Landfill
	Giants Grave Road, Briton Ferry
Time and date of the detection	13/04/23

(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment	
To be notified Immediately	
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	
Substances(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 permit condition	
To be notified immediately	
Emission point reference/ source	BH9B, BH45B and LW8
Parameter(s)	Table – 4C of AC Plan and Table 3.2 of the EP
Limit	Ammoniacal Nitrogen = BH9B – 1.6 mg/l. BH45B – 59.5 mg/l. Depth = LW8 – 1.0 m
Measured value and uncertainty	BH9B – 2.8 mg/l BH45B – 67.0 mg/l. LW8 - 1.1 m
Date and time of monitoring	On site - 24/03/23 and laboratory results - 13/04/23
Measures taken, or intended to be taken, to stop the emission	Continue with routine monitoring.

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

(c) 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 immediately	
Description of where the effect on the environment was detected	
Substances(s) 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.	N/A
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Routine continuing monitoring
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	Routine continuing monitoring
The dates of any unauthorised emissions from the facility in the preceding 24 months.	N/A

Name*	Philip Rees
Post	TCM
Signature	
Date	19/04/2023

* authorised to sign on behalf of the operator