

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	CB3432AA
Name of Operator	3C Waste
Location of Installation	Llanddulas Compost
Location of the emission	Downwind 2 SP3 SH90291 77351
Time and date of the detection	23 December 2019

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and Time of the event	04 December 2019 00:00
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 limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	Downwind 2 SP3 SH90291 77351 (Central traverse 125m NNE of compost pad, 210m NE of centre of the operational area)
Parameter(s)	Aspergillus Fumigatus
Limit	Aspergillus Fumigatus 500 cfu/m3 (Table S3.2 of Permit)
Measured value and uncertainty	SP3 Aspergillus Fumigatus = 667 cfu/m3
Date and time of monitoring	04 December 2019,
Measures taken, or intended to be taken, to stop the emission	All samples and locations were below the permit thresholds apart from SP3 with marginal elevated of Aspergillus Fumigatus. The wind direction during the assessment confirms low risk to sensitive receptors near to the site. The site will continue to monitor in accordance with the permit and current monitoring guidance

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

(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	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	Not specified

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	The composting process will continue to be operated in accordance with the sites working plan, odour management plan and site specific bioaerosol risk assessment.
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 facility in the preceding 24 months.	4/9/2018 and 26/06/19

Name*	Chris Bennion
Post	Site Business Manager
Signature	
Date	31 December 2019

* authorised to sign on behalf of the operator