

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/PR3733PC V011
Name of Operator	Biffa Waste Services Limited
Location of Facility	Trecatti Landfill Site Fochriw Road Merthyr Tydfil Mid Glamorgan CF48 4AB
Time and date of the detection	20/12/19 @ 16:47

(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	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	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	81705002 81705004
Parameter(s)	Inhalable Dust
Limit	Inhalable Dust 200 mg/m ³
Measured value and uncertainty	81705002 Inhalable Dust 400 mg/m ² 81705004 Inhalable Dust 610 mg/m ²
Date and time of monitoring	05/12/19 @ 11:08
Measures taken, or intended to be taken, to stop the emission	PM10 and Deposited Particles are monitored in 4 areas of site. During Decembers monitoring 2 of these have breached the site permits limits.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Dust Monitoring	24 Hours

(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	N/A
Substances(s) detected	N/A
Concentrations of substances detected	N/A
Date of monitoring/sampling	N/A

Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	Site experienced 4.6mm of Rainfall during the 24 hour period of monitoring. The wind direction was South Westerly during this time indicating the dust recorded is from another source other than that from the permitted area.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Site will continue to follow best practice procedures as detailed in the dust management plan approved by NRW, however we believe the dust originated from another source not from Trecatti due to weather conditions such as rainfall and wind direction. Biffa will continue to follow best practice to comply with the permit
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	No pollution to the environment occurred due to this reading.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	One previous Schedule for Dust Monitoring within

	the last 24 Months.
--	---------------------

Name*	Simon Milford
Post	Site Manager
Signature	S.Milford
Date	13.01.20

* authorised to sign on behalf of the Operator.