

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	BU0800IZ
Name of Operator	3C Waste Limited
Location of Installation	Llanddulas Landfill
Location of the emission	D317 - Gas Well
Time and date of the detection	As listed below

(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	
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	Gas Well D317
Parameter(s)	Methane (ppm)
Limit	1000ppm
Measured value and uncertainty	3 consecutive breaches over 1000ppm were recorded at this well during January to March monthly TDL survey monitoring. Detailed on the NRW TDL tracker
Date and time of monitoring	As listed in Q1 Data Sub
Measures taken, or intended to be taken, to stop the emission	Infinis informed repeatedly of the breach in emission - Should this problem persist, and NCR will be raised in May.

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	

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*	Chris Bennion
Post	Site Busniess Manager
Signature	
Date	30 April 2020

* authorised to sign on behalf of the operator