

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 Facility	Llanddulas Landfill
Time and date of the detection	As listed

(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	GWBH35
Parameter(s)	Mercury
Limit	0.01ug/l
Measure value and uncertainty	0.07ug/l
Date and time of monitoring	03/02/2021

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Measures taken, or intended to be taken, to stop the emission	Concentration of 0.07ug/l detected in GWBH35. No other indicators of leachate contamination were present, and the borehole is upstream of site. The HRA submitted in 2019 question why trigger limits are assigned to upstream boreholes. No reply has been received from NRW regarding the HRA review

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

(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	
To be notified within 24 hours of detection	
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

Any more accurate information on the matters for notification under Part A.	Concentration of 0.07ug/l detected in GWBH35. No other indicators of leachate contamination were present, and the borehole is upstream of site. The HRA submitted in 2019 question why trigger limits are assigned to upstream boreholes. No reply has been received from NRW regarding the HRA review
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Monitoring in May 2021 detected no mercury above limit of detection in this upstream borehole.
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 Business Manager
Signature	

Date	02/06/2021
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* authorised to sign on behalf of the operator