

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	BU0800IZ
Name of operator	3C Waste Ltd
Location of Installation	Llanddulas LFS
Time and date of the detection	As listed

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission 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	
Emission point reference/ source	As listed
Parameter(s)	3 consecutive breaches over 1000ppm
Limit	As above
Measured value and uncertainty	
Date and time of monitoring	Apr to June quarter
Measures taken, or intended to be taken, to stop the emission	Gas well D306 recorded 3 consecutive breaches over 1000ppm:- April – 11000ppm May – 7000ppm June – 1280ppm Leachate well LC2CR recorded 3 consecutive breaches over 1000ppm:- April – 1500ppm May – 19000ppm June – 42000ppm This well is located on a waste flank and we have had difficulty bentoniting around the base. A soil bund has been shored up to attempt to hold the bentonite in place more effectively.

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

(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	Non detected
Substances(s) detected	As above
Concentrations of substances detected	As above
Date of monitoring/sampling	As above

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	Remediations ongoing

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	Installation checks and odour checks continue showing no issues at site boundary on either perimeter FID or Jerome Survey
The dates of any unauthorised emissions from the installation in the preceding 24 months.	As Per previous Schedules

Name*	Chris Bennion
Post	Site Business Manager
Signature	
Date	15 th July 2021

- authorised to sign on behalf of 3C Waste Limited