

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Mr David Cynlais Thomas

Croes Cwtta Landfill Site
Castle Upon Alun
St Brides Major
Vale of Glamorgan
CF32 0TN

Permit number
EPR/KP3998FE

Croes Cwtta Landfill Site

Permit number EPR/KP3998FE

Introductory note

This introductory note does not form a part of the permit

The following notice gives notice of the variation and consolidation of an environmental permit.

This variation and consolidation notice is to update an old style Waste Management Licence to the modern EPR template and conditions. In addition the total amount of waste to be accepted on site has been reduced to zero in accordance with the closure notice served on 21st August 2006. An improvement condition has been incorporated into this notice requiring the submission of a closure report and confirmation of the relevant Technical Competence provision for the site.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	Date	Comments
Waste Management Licence (Licence No 1 issued by Ogwr Borough Council	02/05/77	Licence for inert landfill facility.
Modification of Licence No1 to EAWML 34124	01/05/94	Change in regulatory framework
Modification (EAWML 34124)	04/07/05	
Variation application EPR/KP3998FE/V002	09/06/11	
Variation Issued EPR/KP3998FE/V002	13/12/12	

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

Permit number
EPR/KP3998FE

Mr David Cynlais Thomas (“the operator”),
of

Croes Cwtta Farm
St Brides Major
Bridgend
Glamorgan
CF32 0TN

to operate waste operations at

Croes Cwtta Landfill Site
Castle Upon Alun
St Brides Major
Vale Of Glamorgan
CF32 0TN

to the extent to the extent set out in the schedules.

Name	Date
Rob McHale	21/12/12

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

1.2 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- (b) If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

2.5 Landfill Engineering

- 2.5.1 No construction of landfill infrastructure shall commence until the operator has submitted relevant construction proposals or a written request to use previous construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.5.2 The construction of the landfill infrastructure shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
- (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.5.3 The operator shall submit a CQA Validation Report as soon as practicable following the construction of the landfill infrastructure.
- 2.5.4 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.5.1 and 2.5.2 do not apply and the relevant landfill infrastructure may be constructed, provided that the construction proposals are submitted to the Environment Agency as soon as practicable.
- 2.5.5 For the purposes of conditions 2.5.1, the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
- (a) confirmed whether or not it is satisfied; or

(b) informed the operator that it requires further information.

2.5.6 Where the Environment Agency has required further information under condition 2.5.2(b), the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the further information, either:

(a) confirmed whether or not it is satisfied; or

(b) informed the operator that it requires further information.

2.6 Waste acceptance

2.6.1 No waste shall be accepted for disposal at the site.

2.7 Closure and aftercare

2.7.1 The operator shall maintain a closure and aftercare management plan.

3 Emissions and monitoring

3.1 Emissions to water, air or land

3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1.

3.1.2 The limits for landfill gas arising from the facility set out in schedule 3, tables S3.2 shall not be exceeded.

3.1.3 The operator shall submit to the Environment Agency a review of the Hydrogeological Risk Assessment:

(a) between nine and six months prior to the sixth anniversary of the granting of the permit, and

(b) between nine and six months prior to every subsequent six years after the sixth anniversary of the granting of the permit.

3.2 Emissions of substances not controlled by emission limits

3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.2.2 The operator shall:

(a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan;

(b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.3 Odour

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring and any other actions for the parameters specified in the following tables in schedule 3 to this permit:
- (a) Landfill gas specified in table S3.1; and S3.2;
 - (b) Surface water specified in table S3.3;
 - (c) Groundwater specified in table S3.4.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 For the following activities referenced in schedule 1, table S1.1 a topographical survey of the site referenced to Ordnance Datum shall be carried out:

- (a) annually, or prior to the disposal of waste in any new cell or new development area of the landfill whichever is the shorter period, and
- (b) following closure of the landfill or part of the landfill.

The topographical survey shall be used to produce a plan of a scale adequate to show the surveyed features of the site.

- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.2, S3.3 and S3.4, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:

- (a) be legible;
- (b) be made as soon as reasonably practicable;
- (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
- (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) matters which affect the condition of the land and groundwater;
 - (iii) the results of groundwater monitoring;
 - (iv) sub-surface landfill gas monitoring;
 - (v) waste types and quantities;
 - (vi) the specification and as built drawings of the basal and sidewall engineering systems

- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with this permit against the relevant assumptions, parameters and results in the risk assessments submitted in relation to this installation and any agreed amendments thereto;
 - (b) the topographical surveys required by condition 3.5.3 other than those submitted as part of a CQA validation report;
 - (c) an assessment of the settlement behavior of the landfill body based on the difference between the most recent topographical survey and previous annual topographical survey for the areas of the landfill which did not receive waste between the surveys;
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:
- (a) 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;
 - (b) the breach of a limit specified in the permit; or
 - (c) any significant adverse environmental effects.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
- Where the operator is a registered company:
- (a) any change in the operator's trading name, registered name or registered office address; and
 - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
- Where the operator is a corporate body other than a registered company:
- (a) any change in the operator's name or address; and

- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

4.3.4 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) the Environment Agency shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.

4.4 Interpretation

4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

Schedule 1 - Operations

Table S1.1 Activities

Activity reference	Description of activities for waste operations	Limits of activities
A1	D1: Deposit into or onto land.	No waste shall be accepted for disposal within the facility Management and monitoring of emissions from the closed landfill (e.g. leachate and landfill gas)

Table S1.2 Operating techniques

Description	Parts	Date Received
Additional information	Drawing no 589/11 Surface Water Monitoring Points location plan.	29/03/12
Additional information	Closure Report Reference 589 -05 – C	16/08/12

Table S1.3 Improvement programme requirements

Reference	Requirement	Date
1	The operator shall submit to the Environment Agency details of a relevant person accredited with a qualification that meets the Technical Competence requirements of the Environmental Permitting Regulations.	Within 6 months of permit issue
2a	The operator shall submit to the Environment Agency details of the CQA design and location of an additional in-waste monitoring borehole to monitor landfill gas. In order to comply with our guidance which requires at least 2 monitoring boreholes per hectare.	Within 12 months of permit issue, unless otherwise agreed in writing with the Agency.
2b	Following approval of the new gas monitoring borehole location and design (required by Table S1.3 reference 2a), the construction of the monitoring borehole shall commence at the agreed location.	Within 6 weeks of written approval of 2a by the Agency
3	The site shall be re-profiled and restored in accordance with the approved Closure Report Reference 589 -05 – C , to the deadline specified in this table. The Construction Quality Assurance for the reprofiling works shall be undertaken in accordance with the provisions of Condition 2.5 of this permit.	1 st January 2015 (Unless otherwise agreed by the Environment Agency)

Schedule 2 - Waste types

Table S2.1 Permitted waste types and quantities for waste acceptance.	
Waste code	No waste shall be accepted for disposal
Exclusions Wastes having any of the following characteristics shall not be accepted: <ul style="list-style-type: none"> a. hazardous wastes b. wastes in liquid form 	
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 01	wastes from mineral non-metalliferous excavation
01 01 02	waste overburden
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those containing dangerous substances
01 04 09	waste sand and clay
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones including clays, silts and topsoil and including soil and stones from contaminated sites
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE
19 12	waste from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 09	minerals (for example sand, stones)
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPERATELY COLLECTED FRACTIONS
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones

Schedule 3 – Emissions and monitoring

Table S3.1 Landfill gas monitoring requirements

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Monitoring borehole: BHA; BH1 and BH2	Methane	Monthly ¹	In accordance with the Agency's "Guidance on Management of Landfill Gas" (LFTGN 03)	None
Installation of an additional monitoring borehole as required by Improvement Conditions 2a & 2b	Carbon Dioxide			
	Oxygen			
	Carbon Monoxide			
	Atmospheric pressure			
	Differential pressure			
	Meteorological Data			

Note¹: Reducing to quarterly monitoring 12 months after completion of restoration works.

Table S3.2 Landfill gas monitoring boreholes – limits and monitoring requirements

Monitoring point Ref. /description	Parameter	Limit (including units)	Monitoring frequency	Monitoring standard or method
In waste monitoring borehole: BHA; BH1 and BH2	Methane	1.5%vv	Monthly ¹	In accordance with the Agency's "Guidance on Management of Landfill Gas" (LFTGN 03)
	Carbon Dioxide	no limit		
	Oxygen	no limit		
Installation of an additional monitoring boreholes as required by Improvement Conditions 2a & 2b	Atmospheric pressure	no limit		
	Differential Pressure	no limit		
	Temperature	no limit		
	Meteorological data			

Note¹: Reducing to quarterly monitoring 12 months after completion of restoration works.

Table S3.3 Surface water – monitoring requirements			
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method
S1 (Upstream) and S2 downstream as shown on drawing reference 589/11	Total Suspended Solids	Monthly ¹	Unless otherwise agreed in writing with the Agency, Monitoring methods used shall be in accordance with Environment Agency document “Guidance on monitoring of landfill leachate, groundwater and surface water”(LFTGN02)
	Temperature, Dissolved Oxygen , pH, Electrical Conductivity, Ammoniacal Nitrogen(NH4-N) Biochemical Oxygen Demand, Chemical Oxygen Demand, Chloride Arsenic Cadmium Chromium Copper Lead Mercury Nickel Selenium Zinc Sulphate as SO4 Cyanide total Alkalinity (CaCO ₃) Sulphide Acenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(a)pyrene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(g,h,i)perylene Chrysene Dibenzo(a,h)anthracene Fluoranthene Fluorene Indeno(1,2,3-c,d)pyrene Naphthalene Phenanthrene Pyrene PAH TPH >C6-C40 TPH >C10 - C20 TPH >C20 - C40 TPH >C6 - C10	Quarterly unless otherwise agreed in writing with the Agency)	
S3 (discharge from settlement lagoon) as shown on drawing reference 589/11	Total Suspended Solids pH	Monthly ¹	

Note ¹: Reducing to quarterly monitoring 12 months after completion of restoration works.

Table S3.4 Groundwater – other monitoring requirements

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Monitoring borehole: BHA; BH1 and BH2	Groundwater level Dissolved Oxygen , pH, Electrical Conductivity Ammoniacal Nitrogen(NH4-N) Biochemical Oxygen Demand, Chemical Oxygen Demand, Chloride Arsenic Cadmium Chromium Copper Lead Mercury Nickel Selenium Zinc Sulphate as SO4 Cyanide total Alkalinity (CaCO ₃) Sulphide Acenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(a)pyrene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(g,h,i)perylene Chrysene Dibenzo(a,h)anthracene Fluoranthene Fluorene Indeno(1,2,3-c,d)pyrene Naphthalene Phenanthrene Pyrene PAH TPH >C6-C40 TPH >C10 - C20 TPH >C20 - C40 TPH >C6 - C10	Quarterly (unless otherwise agreed in writing with the Environment Agency)	As per LFTGN02 issued February 2003 'Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water'. Horizontal Guidance Note H1 – Environmental risk assessment for permits, Annex J, version 2, April 2010.	None

Schedule 4 – Reporting

Table S4.1 Reporting of monitoring data

Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Landfill gas monitoring Parameters as required by condition 3.5.1	BHA; BH1 and BH2	Every 3 months	1 January, 1 April, 1 July, 1 October
In Waste gas monitoring Parameters as required by condition 3.5.1	BHA; BH1 and BH2	Every 3 months	1 January, 1 April, 1 July, 1 October
Surface water monitoring Parameters as required by condition 3.5.1	SW1 and SW2	Every 3 months	1 January, 1 April, 1 July, 1 October
Groundwater monitoring Parameters as required by condition 3.5.1	BHA; BH1 and BH2	Every 3 months	1 January, 1 April, 1 July, 1 October

Table S4.2 Reporting forms

Media/parameter	Reporting format	Date of form
Landfill gas (external boreholes)	Form LFG 1 or other form as agreed in writing by the Environment Agency	DD/MM/YY
Landfill gas (In waste monitoring)	Form LFG 2 or other form as agreed in writing by the Environment Agency	DD/MM/YY
Surface water	Form Surface water 1 or other form as agreed in writing by the Environment Agency	DD/MM/YY
Groundwater	Form Groundwater 1 or other form as agreed in writing by the Environment Agency	DD/MM/YY

Schedule 5 - Notification

These pages outline 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	
Name of operator	
Location of Facility	
Time and date of the detection	

(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	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

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 submitted 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*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator.

Schedule 6 - Interpretation

“accident” means an accident that may result in pollution.

“annually” means once every year.

“application” means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

“authorised officer” means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

“Construction Proposals”;

- for landfill infrastructure, means the design, specifications of materials selected, stability assessment (where relevant) and the construction quality assurance (CQA) programme in relation to the landfill infrastructure.

“CQA Validation Report” means the final “as built” construction and engineering details of the new cell or of the Landfill Infrastructure. It must provide a comprehensive record of the construction and must include, where relevant:

- The results of all testing required by the CQA programme - this must include the records of any failed tests with a written explanation, details of the remedial action taken, referenced to the appropriate secondary testing;
- Plans showing the location of all tests;
- “As-built” plans and sections of the works;
- Copies of the site engineer’s daily records;
- Records of any problems or non-compliance and the solution applied;
- Any other site specific information considered relevant to proving the integrity of the new cell or Landfill Infrastructure;
- Validation by a qualified person that all of the construction has been carried out in accordance with the construction proposals.

“D” means a disposal operation provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“emissions to land” includes emissions to groundwater.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“emissions of substances not controlled by emission limits” means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit..

“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

“groundwater protection zones 1 and 2” have the meaning given in the document titled "Groundwater Protection: Policy and Practice" published by the Environment Agency in 2006.

“hazardous waste” has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 No.894, the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138), the List of Wastes (England) Regulations 2005 No.895 and the List of Wastes (Wales) Regulations 2005 No. 1820 (W.148).

“Landfill Infrastructure” means any specified element of the:

- surface water drainage systems;
- groundwater monitoring boreholes;
- landfill gas monitoring boreholes;

within the Site.

“Liquids” means any liquid other than leachate within the landfill.

“No impact” means that the change made to the construction process will not alter the agreed design criteria, specification or performance in a way that has a negative effect.

“quarter” means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

“R” means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

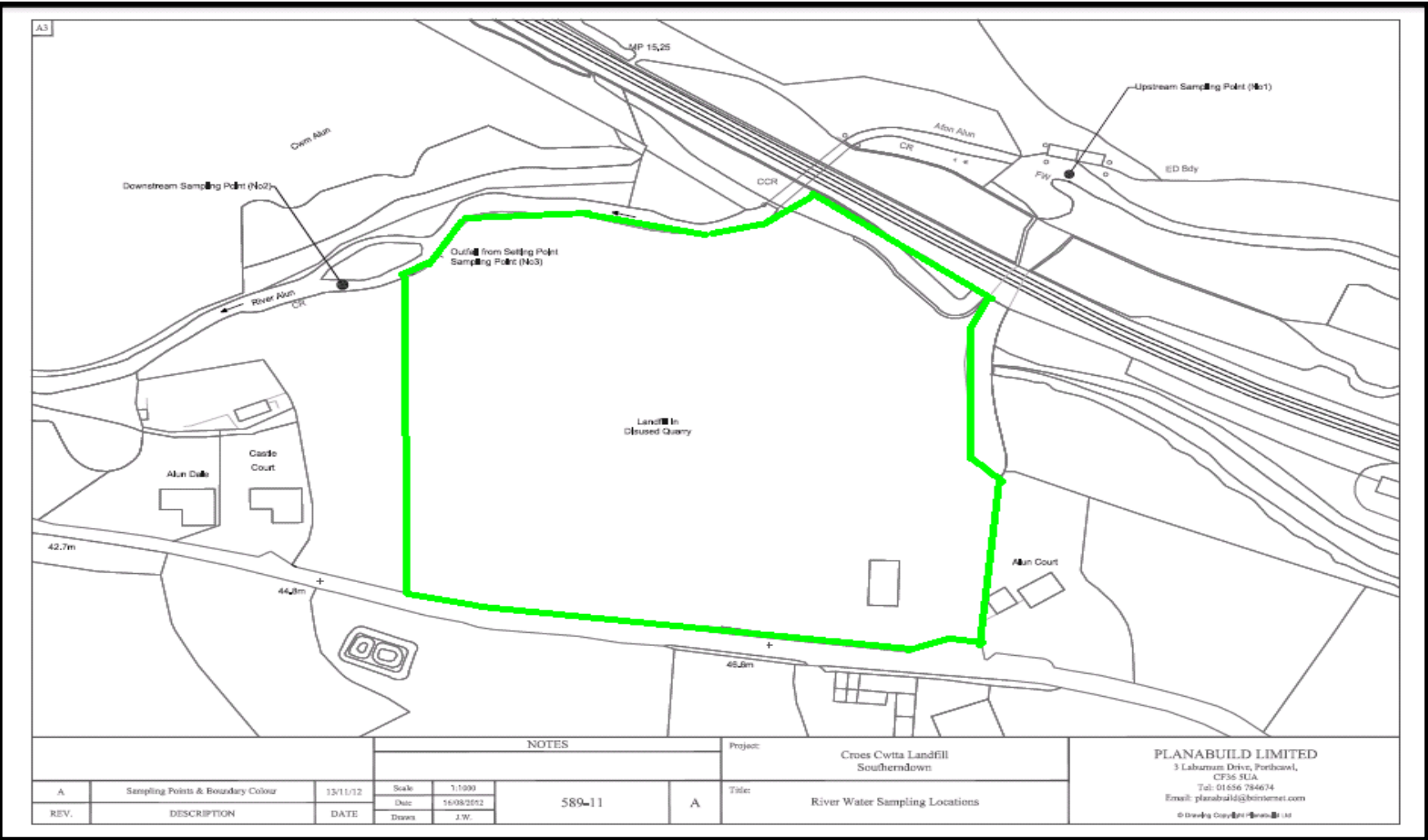
“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes (England) Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

“Waste Framework Directive” or “WFD” means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

“year” means calendar year ending 31 December.

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than the limit.

Schedule 7- Site Plan



End of Permit

Permit Number: EPR/KP3998FE

Operator: Mr D C Thomas

Facility: Croes Cwtta Landfill Site

Form Number: LFG1 / DD/MM/YY

Reporting of landfill gas monitoring for the period from DD/MM/YYYY to DD/MM/YYYY

Monitoring Point	Substance / Parameter	Compliance limit	Reference Period	Result ^[1]	Test Method ^[2]	Sample Date and Times ^[3]	Uncertainty ^[4]

The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.

Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.

For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.

The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed
(Authorised to sign as representative of Operator)

Date.....

Permit Number: EPR/KP3998FE

Operator: Mr D C Thomas

Facility: Croes Cwtta Landfill Site

Form Number: LFG2 / DD/MM/YY

Reporting of landfill gas monitoring for the period from DD/MM/YYYY to DD/MM/YYYY

Monitoring Point	Substance / Parameter	Compliance limit	Reference Period	Result ^[1]	Test Method ^[2]	Sample Date and Times ^[3]	Uncertainty ^[4]

The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.

Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.

For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.

The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed
(Authorised to sign as representative of Operator)

Date.....

Permit Number: EPR/KP3998FE

Operator: Mr D C Thomas

Facility: Croes Cwtta Landfill Site

Form Number: Groundwater1 / DD/MM/YY

Reporting of groundwater monitoring for the period from DD/MM/YYYY to DD/MM/YYYY

Monitoring Point	Substance / Parameter	Trigger level	Reference Period	Result ^[1]	Test Method ^[2]	Sample Date and Times ^[3]	Uncertainty ^[4]

The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.

Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.

For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.

The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed
(Authorised to sign as representative of Operator)

Date.....

Permit Number: EPR/KP3998FE

Operator: Mr D C Thomas

Facility: Croes Cwtta Landfill Site

Form Number: Surface water1 / DD/MM/YY

Reporting of Surface water monitoring for the period from DD/MM/YYYY to DD/MM/YYYY

Monitoring Point	Substance / Parameter	Trigger level	Reference Period	Result ^[1]	Test Method ^[2]	Sample Date and Times ^[3]	Uncertainty ^[4]
SW1 Upstream ditch							
SW2 Downstream ditch							

The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.

Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.

For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.

The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed
(Authorised to sign as representative of Operator)

Date.....