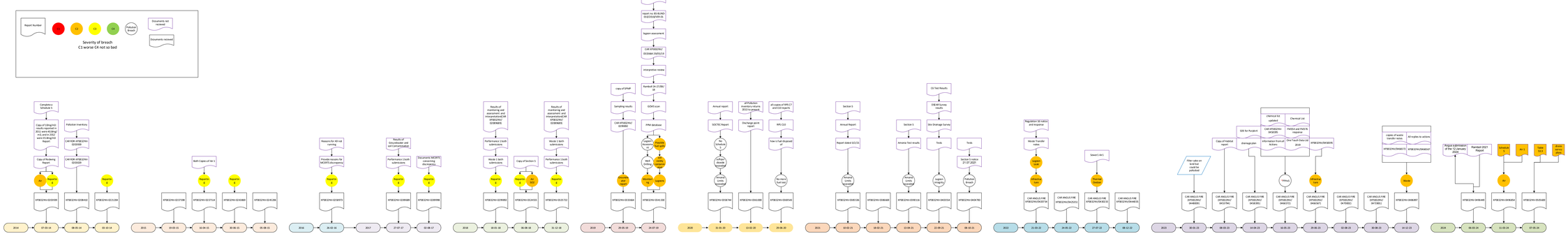
Report Number
C2
C3
C4
Failure/ Breach
Documents not received
Documents received
Severity of breach
C1 worse C4 not so bad
Complete a Schedule 5
Copy of Dingle(s) results reported in Annual Report (e.g. m3, and or ISQ) were ES Ding Ind Report
Pollution Inventory
CAR ADR: KP3E3246/1 0220330
CAR ADR: KP3E3246/1 0220330
Copy of Redwing Report
Air
Report to
KP3E3246/1 0220330
KP3E3246/1 0238402
KP3E3246/1 0213284
2014
07-03-14
08-05-14
03-10-14
Both Copies of Air 1
Report to
KP3E3246/1 0237198
KP3E3246/1 0237514
KP3E3246/1 0240889
KP3E3246/1 0240988
2015
03-03-15
16-04-15
30-06-15
05-08-15
Reasons for kit not running
Provide reasons for MCERTS discrepancy
Report to
KP3E3246/1 0238973
2016
26-02-16
2017
27-07-17
Results of QA Company and Val Carbon(Sulfide)
Performance 1 both submissions
Report to
KP3E3246/1 0238589
Documents MCERTS discrepancy
Report to
KP3E3246/1 0238998
02-08-17
Results of monitoring and Val Carbon interpretation(Ash KP3E3246/1 0238969)
Performance 1 both submissions
Waste 1 both submissions
Report to
KP3E3246/1 0239082
2018
19-01-18
06-08-18
Results of monitoring and Val Carbon interpretation(Ash KP3E3246/1 0238969)
Waste 1 both submissions
Performance 1 both submissions
Report to
KP3E3246/1 0239722
31-12-18
Filter cakes bad results
Self analysis report Technology, report (SLOT19)
Chemrec Materials Technology, report (SLOT19)
Intersection on U1 for repair of bunding
bunding integrity report
CCTV survey (Coastal Drains)
survey the drainage system
report no. RV-BUND-DS(2019)VER-01
bypass assessment
CAR KP3E3246/1 0233664 24/05/19
Intergrative review
Ramboll UK (C1/B/2/18)
copy of SPref
Sampling results
CAR KP3E3246/1 0239983
SOMS scan
PPM database
Pollution Incident to air
Pollution Incident to water
Waste Licence
Waste Licence
Report to
KP3E3246/1 0240988
Report to
KP3E3246/1 0241155
2019
09-05-19
24-07-19
Annual report
SOCTEC Report
No Schedule 5
Suffers Waste Licence
Annual Report
KP3E3246/1 0238744
All Pollution inventory returns 2013 to present
Discharges point legal action
KP3E3246/1 0241380
all copies of RPS C7 and C10 reports
RPS C10
how is fuel disposed of
No mercy fuel test
KP3E3246/1 0240543
2020
31-01-20
13-02-20
29-06-20
Section 5
Annual Report
Report dated 2/1/21
Annual Report to comply
KP3E3246/1 0185156
2021
10-02-21
18-02-21
C5 Test Results
DEAR Survey results
Site Drainage Survey
Section 5
Annex Test results
Annex Test to comply
KP3E3246/1 0188468
KP3E3246/1 0190116
Tests
Logistics to comply
KP3E3246/1 0240554
Tests
Section 5 notice 21 07 2021
Pollution Incident
KP3E3246/1 0404783
13-04-21
21-09-21
08-10-21
Regulation 16 notice and response
Waste Transfer notes
Logistics Audit
Effective Date
CAR ANGLO5 FRE KP3E3246/1NK3F3K
21-03-22
Seaport Operator
CAR ANGLO5 FRE KP3E3246/1NK3E32
CAR ANGLO5 FRE KP3E3246/1NK3E32
Seaport Air 1
Report Operator
CAR ANGLO5 FRE KP3E3246/1NK4E32
CAR ANGLO5 FRE KP3E3246/1NK4E32
2022
21-03-22
24-05-22
27-07-22
08-12-22
Filter cake on land but could be polluting
CAR ANGLO5 FRE KP3E3246/1NK4E3K (KP3E3NK)
Copy of Habitat report
CAR ANGLO5 FRE KP3E3246/1NK4E3K (KP3E3NK)
SDS for Purple K
CAR KP3E3246/1 0416189
chemical list updated
Chemical List
Fie(Ed and Fe2S7)i response
One Clench Data List 2019
KP3E3246/1NK5E3K5
dismantlement
information from pit Actions
CAR ANGLO5 FRE KP3E3246/1NK4E3K (KP3E3NK)
CAR ANGLO5 FRE KP3E3246/1NK4E3K (KP3E3NK)
Without
Pending Sale
CAR ANGLO5 FRE KP3E3246/1NK4E3K (KP3E3NK)
CAR ANGLO5 FRE KP3E3246/1NK4E3K (KP3E3NK)
CAR ANGLO5 FRE KP3E3246/1NK4E3K (KP3E3NK)
2023
30-01-23
08-03-23
14-04-23
31-05-23
29-06-23
02-08-23
30-08-23
14-12-23
copies of water transfer notes
KP3E3246/1NK4E3J
All replies to actions
KP3E3246/1NK4E3Z
Waste
KP3E3246/1NK4E8EF
Acqua submission of the 12 January 2023
Ramboll 2023 Report
KP3E3246/1NK4E446
2024
06-03-24
11-03-24
07-05-24
Schedule 5
Air 1
Valia 1/2
Waste water pipe
Air
KP3E3246/1NK4E454
KP3E3246/1NK5E4D5