

## 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	YP3138UJ
Name of operator	Cyngor Gwynedd
Location of Facility	Llwyn Isaf Landfill Site, Clynog Fawr, Gwynedd LL54 5DF
Time and date of the detection	09.15 23/5/25

<b>(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</b>	
<b>To be notified within 24 hours of detection</b>	
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>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Emission point reference/ source	BHG1A + BHG6
Parameter(s)	CO2 + CH4
Limit	1.5% Co2 + 1% CH4
Measured value and uncertainty	BHG1A - Co2 at 2.9%, BHG6 Co2 at 4.6% methane at 3.5%
Date and time of monitoring	23/5/25 09.15
Measures taken, or intended to be taken, to stop the emission	

<b>Time periods for notification following detection of a breach of a limit</b>	
Parameter	Notification period

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
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	Continued monitoring
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	As BHG1A does not also include any methane we do not believe the slight increase in Co2 is of any concern. Both Co2 and CH4 at BHG6 has always been at an increased level due to the BH being between the old D&D site and the new engineered site which points to the gas coming from D&D.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

<b>Name*</b>	Caron Rees Jones
<b>Post</b>	Waste and Recycling Officer
<b>Signature</b>	CR Jones
<b>Date</b>	23/5/25

\* authorised to sign on behalf of the operator