

## 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-commercial information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the PPC Regulations

### Part A

|                                |   |
|--------------------------------|---|
| Permit Number                  | EPR/BU7766IC  |
| Name of Operator               | Sundorne Products (Llanidloes) Ltd                                    |
| Location of Installation       | Bryn Posteg Landfill Site, Tylwch road, Llanidloes, Powys<br>SY18 6JJ |
| Time and date of the detection | 23 <sup>rd</sup> June 2019  |

#### **(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**

| <b>To be notified within 24 hours of detection</b>               |  |
|--|--|
| Time and date 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**

| <b>To be notified within 24 hours of detection unless otherwise specified below</b> |  |
|---|--|
| Emission point reference / source   | Perimeter borehole: W1   |
| Parameter(s)  | <b>Mecoprop</b>  |
| Limit   | 0.1 µg/l   |
| Date and time of monitoring:  | 23/06/2019   |
| Measured value and uncertainty  | W4 0.11 µg/l<br>W5 0.13 µg/l   |
| Measures taken or intended to be taken, to stop the emission                        | Low, isolated concentration. Any trends to be identified in subsequent Quarterly and Annual Reviews. |

Time periods for notification following detection of a breach of a limit

| Parameter | Notification period |
|-----------|---------------------|
|           |                     |
|           |                     |
|           |                     |

| <b>(c) Notification requirements for notification 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                                       |  |
| Substance(s) detected   |  |
| Concentration of substance(s) detected  |  |
| Date of monitoring/sampling   |  |

## Part B

|  |  |
|--|--|
| 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 or harm which has been or may be caused by the emission |  |
| The dates of any unauthorised emissions from the installation in the preceding 24 months   |  |

|           |  |
|-----------|--|
| Name*     | Sean O'Brien   |
| Post      | Senior Environmental Scientist, Caulmert Ltd   |
| Signature |  |
| Date      | 31/07/2019   |

\*authorised to sign on behalf of Sundorne Products (Llanidloes) Limited