

## 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 SY18 6JJ
Time and date of the detection	2 <sup>nd</sup> May – 16 <sup>th</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**

##### **To be notified within 24 hours of detection**

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**

##### **To be notified within 24 hours of detection unless otherwise specified below**

Emission point reference / source	LCP2, LCP3, RMLP9B, RMLP9C & RMLP9D: Leachate level
Parameter(s)	<b>Meters above base of well</b>
Limit	<b>1 meter</b>
Date and time of monitoring:	<b>See table 1 below</b>
Measured value and uncertainty	<b>See table 1 below</b>
Measures taken or intended to be taken, to stop the emission	Pumps recently installed. Extraction increased in these wells. Decreasing level trend expected, to be monitored closely.

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

Table1: Leachate Level Exceedances

ID	date	Leachate above well base	Compliance Limit
LCP2	13/05/2019	4.27	1.0
LCP3	02/05/2019	9.19	1.0
RMLP9B	12/06/2019	16.37	1.0
RMLP9C	31/05/2019	14.61	1.0
RMLP9D	24/05/2019	17.76	1.0