

## Schedule 6 – 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 | Q1 (1 <sup>st</sup> Jan – 31 <sup>st</sup> March) 2016                |

#### **(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 boreholes G20     |
| Parameter(s)  | Methane (% v/v)             |
| Limit   | 1                           |
| Measured value and uncertainty  | Date and time of monitoring |
| 80.7  | 06/01/2016                  |
| 75.9  | 14/01/2016                  |
| 90.6  | 21/01/2016                  |
| 62.1  | 11/02/2016                  |
| 82.9  | 03/03/2016                  |
| 48.1  | 10/03/2016                  |
| 54.3  | 18/03/2016                  |


|  |   |
|--|---|
| 77.9   | 25/03/2016  |
| Measures taken or intended to be taken, to stop the emission | Historically high levels/investigate source/revise trigger levels |

| Time periods for notification following detection of a breach of a limit |                     |
|--|---------------------|
| Parameter  | Notification period |
|  |                     |
|  |                     |
|  |                     |

| (c) Notification requirements for notification of any significant adverse environmental effect |  |
|--|--|
| To be notified within 24 hours of detection  |  |
| 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*     | Diana Brookshaw  |
| Post      | Environmental Scientist, Caulmert Ltd  |
| Signature |  |
| Date      | 14/03/2017   |

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