

## 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 | Q2 (1 <sup>st</sup> April – 30 <sup>th</sup> June) 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

| 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                                            | Perimeter boreholes G37                                      |
| Parameter(s)                                                                 | Carbon dioxide (% v/v)                                       |
| Limit                                                                        | 1.5                                                          |
| Measured value and uncertainty                                               | Date and time of monitoring                                  |
| 2.6                                                                          | <b>14/04/2016</b>                                            |
| 2.5                                                                          | <b>22/04/2016</b>                                            |
| 1.9                                                                          | <b>16/06/2016</b>                                            |
| Measures taken or intended to be taken, to stop the emission                 | Marginal exceedances and no methane. Review long term trends |

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

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

|  |  |
|--|--|
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|  |  |

**(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