

# 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-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	DP3733BK
Name of operator	Newport City Council
Location of Facility	Docksway Area 2 Landfill
Time and date of the detection	14/12/2022

<b>(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment</b>	
<b>To be notified Immediately</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 permit condition</b>	
<b>To be notified immediately</b>	
Emission point reference/ source	GW12_33
Parameter(s)	Ammoniacal Nitrogen
Limit	18mg/l
Measured value and uncertainty	35.6mg/l
Date and time of monitoring	05/12/2022 11:36
Measures taken, or intended to be taken, to stop the emission	Increase leachate extraction around that area of the site and continue monitoring the groundwater to establish if any negative trends continue in groundwater quality.

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

<b>(c) In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment:</b>	
<b>To be notified immediately</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 submitted 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	
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	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	03/03/21, 22/03/21, 21/06/21, 09/03/22, 13/06/22, 14/06/22, 15/06/22, 17/08/22, 26/09/22, 03/10/22.

<b>Name*</b>	Luke Embrey
<b>Post</b>	Monitoring Technician
<b>Signature</b>	<i>L. Embrey</i>
<b>Date</b>	16 <sup>th</sup> Dec 2022

\* authorised to sign on behalf of the operator