

## Schedule 5 - Notification

This page outlines 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 nonconfidential 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	EPR/KP3994FG/V007
Name of operator	Cyngor Sir Ynys Môn County Council
Location of Facility	Penhesgyn Gors Landfill Site (closed)
Time and date of the detection	29/10/2024 12:00

(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment	
To be notified Immediately	
Date and Time of the event	N/A
Reference or description of the location of the event	N/A
Description of where any release into the environment took place	N/A
Substances(s) potentially released	N/A
Best estimate of the quantity or rate of release of substances	N/A
Measures taken, or intended to be taken, to stop any emission	N/A
Description of the failure or accident.	N/A

(b) Notification requirements for the breach of a permit condition	
To be notified immediately	
Emission point reference/ source	L13 BH 38 BH 122 MH3A
Parameter(s)	Leachate level limits
Limit(s)	2.0 metres above cell base.
Measured value and uncertainty	L13: 3.83m BH 38: 2.03m BH 122: 5.38m MH3A: 2.68m
Date and time of monitoring	29/10/2024 12:00
Measures taken, or intended to be taken, to stop the emission	In consultation with NRW - continued assessment of the leachate chemical components and levels to understand the causation/ingress path of this closed and restored site.  Ongoing Quarterly Monitoring - Leachate levels continue to be monitored in line, with the requirements of the site environmental permit - Schedule 3 – Table S3.1 (Leachate level limits).

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Leachate level limits	Within 24 hours of detection

(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:	
To be notified immediately	
Description of where the effect on the environment was detected	N/A
Substances(s) detected	N/A
Concentrations of substances detected	N/A
Date of monitoring/sampling	N/A

### Part B. To be supplied 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.	

Name*	Connall Darlington
Post	Egniol Consulting Ltd
Signature	Connall Darlington
Date	30/10/2024

\* authorised to sign on behalf of the operator