

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

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| Permit Number | DP3733BK |
| Name of operator | Newport City Council |
| Location of Facility | Docksway Area 2 Landfill |
| Time and date of the detection | 14/12/2020 |

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| (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 | |
| 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. | |

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| (b) Notification requirements for the breach of a permit condition | |
| To be notified immediately | |
| Emission point reference/ source | GP05_20 |
| Parameter(s) | Methane |
| Limit | 1.5 (%) |
| Measured value and uncertainty | 7.1 % |
| Date and time of monitoring | 14/12/2020 |
| Measures taken, or intended to be taken, to stop the emission | Increase leachate extraction near gas well. |

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| Time periods for notification following detection of a breach of a limit | |
| Parameter | Notification period |
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| (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 | |
| Substances(s) detected | |
| Concentrations of substances detected | |
| Date of monitoring/sampling | |

Part B - to be submitted as soon as practicable

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| 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. | 27/09/19, 18/12/19, 20/12/19, 03/03/20, 04/03/20, 23/06/20, 04/09/20, 17/09/20, 08/12/20 |

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| Name* | Robert Hughes |
| Post | Landfill Team Manager |
| Signature | R Hughes |
| Date | 12 th August 2021 |

* authorised to sign on behalf of the operator