

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	23/09/2021

(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.	

(b) Notification requirements for the breach of a permit condition	
To be notified immediately	
Emission point reference/ source	GW12_33
Parameter(s)	Ammoniacal Nitrogen
Limit	18mg/l
Measured value and uncertainty	54.5mg/l
Date and time of monitoring	23/09/2021 13:02
Measures taken, or intended to be taken, to stop the emission	Continue to monitor & sample well on a monthly basis to see if any negative trends continue in groundwater quality. Increase leachate extraction near to that area of the site.

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

(b) Notification requirements for the breach of a permit condition	
To be notified immediately	
Emission point reference/ source	GW12_33
Parameter(s)	Potassium
Limit	55mg/l
Measured value and uncertainty	108mg/l
Date and time of monitoring	23/09/2021
Measures taken, or intended to be taken, to stop the emission	As above

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

(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

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, 14/12/20, 03/03/21, 22/03/21, 08/06/21

Name*	Robert Hughes
Post	Landfill Team Manager
Signature	R Hughes
Date	28 th October 2021

* authorised to sign on behalf of the operator