

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	EPR/AB3093CA
Name of operator	WELSH WATER ORGANIC ENERGY (CARDIFF) LTD
Location of Facility	Tremorfa Anaerobic Digestion Facility, Tide Fields Road, Tremorfa, Cardiff CF24 5SP
Time and date of the detection	26/06/2018 09:00

(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	26/6/2018 09:00 / ongoing due to site works
Reference or description of the location of the event	Tremorfa Anaerobic Digestion Facility, Tide Fields Road, Tremorfa, Cardiff CF24 5SP
Description of where any release into the environment took place	Reception tank :- Over pressure relief valve Primary tank :- Over pressure relief valve and inspection hatch
Substances(s) potentially released	CH4 / H2S / O2 / CO2
Best estimate of the quantity or rate of release of substances	Please refer to attached file
Measures taken, or intended to be taken, to stop any emission	Venting is unavoidable due to nature of works (tanks being cleaned out)
Description of the failure or accident.	No failure or accident, emissions release are unavoidable due to nature of works

(b) Notification requirements for the breach of a permit condition


To be notified immediately	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

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.	N/A
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Would class as non-incident as work carried out was planned, venting to undertake tank clean out was unavoidable at the time.
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	Clean press has been fitted to our hydraulic press to stop biodegradable bags entering the tanks, this will prevent a mass build up prompting us to complete a non-routine clean out. Bags entering the tanks was the reason that they were cleaned out, any future work on tanks will be subject to routine maintenance and under Welsh Water Organic Energy's monitoring.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	14/02/2017 26/10/2017 05/03/2018

Name*	Robert Peacock
Post	Lead Operator
Signature	
Date	07/12/2018

* authorised to sign on behalf of the operator