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SCHEDULE 5 - NOTIFICATION

The following outlines the information that the DLNG operator must provide.

Units of measurement used in information supplied under Part A and B of the IPPC Permit 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 EPR Regulations.

Part A


Permit Number	EPR/AP3136UA/V005
Name of operator	Dragon LNG
Location of installation	Main Road, Waterston, Milford Haven, Pembrokeshire. SA73 1DR.
Time and date of the detection	27/04/2023 @ 15:30
Ref Number	DLNG-2023-EPR-001

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

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 limit

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To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	E2B South Pit Dragon LNG
Parameter(s)	103 mg/l
Limit	50 mg/l
Measured value and uncertainty	
Date and time of monitoring	07/03/2023
Measures taken, or intended to be taken, to stop the emission	Sampling error – coaching with the site representative responsible for taking the samples.


(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
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 submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	Sampling error – Analysis from a subsequent sample taken on the 12/04/23 determined the sample to be 23 mg/l, therefore within limits.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Cleaning out of the South pit to be scheduled and a sampling guide pipe to be installed to allow for simpler sampling method.
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	Following investigation it has been determined that the method of sampling performed was incorrect. The sample bottle was dragged along the pit floor collecting debris/plant life/sludge that has formed following adverse weather conditions and strong winds, during the month of March, the South Pit is open to the elements. The sample is not representative of the water quality of the South pit.
The dates of any unauthorised emissions from the installation in the preceding 24 months. (Please refer to I & L register for NRW reporting incidents)	N/A

Name: *P Wilson	Position: HSE Lead	Date: 27/04/2021
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Signature: 	Contact Details: 01646 691730
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* authorised to sign on behalf of Dragon LNG Limited