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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	29/01/2024 @12:00
Ref Number	DLNG-2023-EPR-004

(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)	10.1 pH
Limit	6-9 pH
Measured value and uncertainty	
Date and time of monitoring	21 st November @ 08:00
Measures taken, or intended to be taken, to stop the emission	

(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.	Environmental Permit EPR/AP3136UA/V005 pH Emission Limit Value range: 6-9 pH has been exceeded for South Pit (E2B), at the Cogen Laydown. A pH sample analysis taken on the 21st November 2023 determined a reading of 10.1pH. A subsequent sample taken on the 12th December 2023 determined a pH level reading of 9.59. (Laboratory result reports 231122-36 & 231213-33) Limit exceedances' were identified during the end of year 2023 quarterly NRW reporting. Upon initial investigation ALS report 240117-45 (attached) was obtained from Veolia dated 23/01/2023, a sample analysis taken on the 16th January determined the pH level to be 8.25pH back within range.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	None
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may	Non pollution event – no flow from pit which is isolated , potential natural phenomena of transient

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be caused by the emission	microbiological growth, that has returned within the designated limits. Further sampling undertaken to identify cause.
The dates of any unauthorised emissions from the installation in the preceding 24 months. (Please refer to I & L register for NRW reporting incidents)	None recorded

Name: * P Fairbairn	Position: HSE Lead	Date: 30/01/2024
Signature: <i>P Fairbairn</i> 	Contact Details: 01646 691730	

* authorised to sign on behalf of Dragon LNG Limited