

## 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	LP3030XA
Name of operator	Viridor Trident Park Limited
Location of Facility	Trident Park, Cardiff
Time and date of the detection	23 Feb 2024 03:50h

#### **(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 within 24 hours of detection**

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 within 24 hours of detection unless otherwise specified below**

Emission point reference/ source	A2
Parameter(s)	CO
Limit	150mg/m3 95% of all 10 minute averages in any 24 hour period
Measured value and uncertainty	As there are 144 10-minute periods in 24 hours then the permit allows grace for 7 periods within ANY 24 hour period. However, at 03:50h on 23 Feb 2024 the facility triggered the 8 <sup>th</sup> CO reading over the ELV of 150mg/m3. The measured value was 238mg/m3.
Date and time of monitoring	23 Feb 2023 03:40 to 03:49h

Measures taken, or intended to be taken, to stop the emission	Line 2 taken off waste.
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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 within 24 hours of detection	
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.	

<b>Name*</b>	██████████
<b>Post</b>	EHS Manager
<b>Signature</b>	██████████
<b>Date</b>	23 Feb 2024

\* authorised to sign on behalf of the operator