

## 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                  | NP3233XX                                                                            |
| Name of operator               | Tradebe Gwent Limited                                                               |
| Location of Facility           | Bridgend Waste Management Centre<br>Factory Lane<br>Pencoed<br>Bridgend<br>CF35 5BQ |
| Time and date of the detection | 25/06/2025                                                                          |

|                                                                                                                                                               |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| (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                                                                                                                                    | 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 permit condition |                                            |
| To be notified within 24 hours of detection                        |                                            |
| Emission point reference/ source                                   | S1 final effluent discharge point          |
| Parameter(s)                                                       | Adsorbable Organically Bound Halogen (AOX) |
| Limit                                                              | 1 mg/L                                     |

|                                                               |                                  |
|---------------------------------------------------------------|----------------------------------|
| Measured value and uncertainty                                | 3.11 mg/L $\pm$ 20%              |
| Date and time of monitoring                                   | 15:30 08/04/2025                 |
| Measures taken, or intended to be taken, to stop the emission | Abatement using Activated Carbon |

| 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                                                                                                                    | 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.                                                                            |  |
| 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.                                                                  |  |

|           |              |
|-----------|--------------|
| Name*     |              |
| Post      | Site Manager |
| Signature |              |
| Date      | 11/09/2025   |

\* authorised to sign on behalf of the operator