

# 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	
Name of operator	
Location of Facility	
Time and date of the detection	

### **(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	
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 limit**

#### **To be notified within 24 hours of detection unless otherwise specified below**

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) 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	
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.	

## Part C

Permit Number	<b>EPR/LP3030XA</b>
Name of operator	<b>Viridor Waste Management Limited</b>
Location of installation	<b>Cardiff Energy Recovery Facility, Trident Park, Cardiff.</b>

Time at which abnormal operation commenced	14_7_2020 at 10:30H
Time at which abnormal operation ceased	14_7_2020 at 10:59H
Duration of this incidence of abnormal operation	30 mins
Cumulative abnormal operation duration in current year (at end of present incidence)	LINE 2 Total 2020 = 30 minutes (allowed 60 hours per line per year)
Reasons for abnormal operation	Whilst investigating a tube leak on Line 2 it was decided to close the dampers so an evaluation of tubes with the Line 2 boiler could be undertaken. Whilst the dampers were closed, and Line 2 was going through the shutdown process an elevated VOC reading was obtained.
How did the abnormal operation end? (e.g. plant repaired, reaching maximum permitted duration, initiation of shutdown, etc.)	The shutdown process continued and a repair of a tube leak began.
Where the abnormal operation was caused by the failure of the particulate, CO or TOC CEM, attach a copy of the alternate monitoring data which was used to demonstrate compliance with the abnormal operation emission limit values.	Not applicable.

Where abatement plant has failed, give the half-hourly average emissions for pollutants of relevance during the abnormal operation in the rows below								
Pollutant	1st ½ hour	2nd ½ hour	3rd ½ hour	4th ½ hour	5th ½ hour	6th ½ hour	7th ½ hour	8th ½ hour
VOC	30.5mg/m <sup>3</sup>							
<b>Name*</b>				Gwyn Jones				
<b>Post</b>				Environment, Health and Safety Manager				
<b>Signature</b>				<i>G. Jones</i>				
<b>Date</b>				15_7_2020				

\* authorised to sign on behalf of **Viridor Waste Management Limited**