

# 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	EPR/LP3030XA
Name of operator	Viridor Trident Park Limited.
Location of Facility	Cardiff Energy Recovery Facility, Trident Park, Cardiff.
Time and date of the detection	4_1_2021 15:00H

### (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	Stack
Parameter(s)	VOC
Limit	20mg/m3
Measured value and uncertainty	14:30H – 14:59H 63.22mg/m3 15:00H – 15:29H 36.33mg/m3 15:30H – 15:59H 21.71mg/m3
Date and time of monitoring	4_Jan_2021
Measures taken, or intended to be taken, to stop the emission	De-escalated the event by taking both lines off in a safe and controlled manner.

### 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.	<p>Power loss causing a technically unavoidable stoppage.</p> <p>Control Room undertook safe shutdown.</p> <p>Feed chute dampers closed on both lines initiating the shutdown of both boilers for repairs to take place and CEMS OFF signal to be triggered.</p> <p>Modelling of the incident has concluded there was no significant impact to the environment from this event</p>
Measures taken, or intended to be taken, to prevent a recurrence of the incident	An RCA (including corrective actions to prevent re-occurrence) has been undertaken and submitted to NRW for review.
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	As above.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	<p>13_2_2019</p> <p>5_3_2019</p> <p>26_4_2019</p> <p>29_4_2019</p> <p>4_5_2019</p> <p>13_5_2019</p> <p>22_7_2019</p> <p>19_8_2019</p> <p>4_11_2019</p> <p>8_2_2020</p> <p>14_7_2020</p> <p>30_8_2020</p>

## Part C

Permit Number	
Name of operator	
Location of installation	

Time at which abnormal operation commenced	
Time at which abnormal operation ceased	
Duration of this incidence of abnormal operation	
Cumulative abnormal operation duration in current year (at end of present incidence)	
Reasons for abnormal operation	
How did the abnormal operation end? (e.g. plant repaired, reaching maximum permitted duration, initiation of shutdown, etc.)	
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.	

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
<b>Name*</b>				Gwyn Jones				
<b>Post</b>				EHS Manager				
<b>Signature</b>				G Jones				
<b>Date</b>				19_07_2021				

\* authorised to sign on behalf of **Viridor Trident Park Limited**