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**From:** Jones, Gwyn (Cardiff)  
**Sent:** 07 August 2015 15:50  
**To:** Fiona Bussell  
**Cc:** Parr, Elizabeth; Hughes, Rhys  
**Subject:** LP3030XA- IC2 & IC 3 Extended to 31 January 2016

Good afternoon Fiona,

Further to our meeting last Friday and the submission of the attached Schedule 5 notification. I note that Viridor on the advice of their consultants (FICHTNER) have decided that the PERFORMANCE TEST data shall now be considered to be void (Justification . . . An incorrect calibration to the oxygen measuring instrumentation at the boiler exits that was made by the build Contractor without knowledge of the Viridor - see attached).

I accept that that a repeat Performance Test will be needed at the earliest opportunity and support the timeframe of the performance test will be carried out during September 2015.

Consequently, as the repeat Performance Test will take place during September 2015 I recognise that deadline for IC 2 and 3 set out within the Permit is unachievable, hence the revised date 31<sup>st</sup> January 2016 is allowed.

I shall amend the IC spreadsheet to capture the revised date of 31 January 2016.

Should you have any queries or require clarification then please give me a call.

Regards  
Gwyn

Direct line 03000 65 30 77

- 7 AUG 2015

**From:** Fiona Bussell [mailto:FBussell@viridor.co.uk]

**Sent:** 07 August 2015 12:36

**To:** Jones, Gwyn (Cardiff)

**Cc:** Parr, Elizabeth

**Subject:** LP3030XA - Schedule 5 Notification concerning the performance test - 22 April-5 May 2015

Dear Gwyn,

Following on from our meeting and telephone call with Fichtner last week, please find attached a notification to capture the information that has come to light.

A rectification plan is in place for the relevant part of the performance test to be completed by CNIM.

With regards to the submission of Improvement Conditions 2 and 3, can I propose that the revised deadline be extended to 31<sup>st</sup> January 2016?

This will allow for CNIM to provide us with the re-test results, a review process, drafting and completion of final reports.

I trust all the above is satisfactory, but if you have any queries, please feel free to contact me.

Kind regards,

Fiona Bussell

Health, Safety & Environmental Manager

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