

## 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/DP3137EG
Name of operator	Margam Green Energy Limited
Location of Facility	Land off Longlands Lane, (Heol Cae'r Bont), Margam, Port Talbot
Time and date of the detection	25/10/2021 16:00

#### (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 Immediately	
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 immediately	
Emission point reference/ source	A1
Parameter(s)	CO 1/2hr ELV & TOC 1/2hr ELV
Limit	CO 150mg/Nm <sup>3</sup> , TOC 30mg/Nm <sup>3</sup>
Measured value and uncertainty	CO 486.4mg/Nm <sup>3</sup> , TOC 32.9mg/Nm <sup>3</sup>
Date and time of monitoring	24/10/2021 00:59 - 01:29
Measures taken, or intended to be taken, to stop the emission	Initial response - Operator adjusted plant parameters to return emission to normal levels, issue occurred during plant start-up Follow up actions - Site O&M team have been requested to perform analysis of issue to determine root cause to establish possible mitigations, these will be followed up in the subsequent Part B submission

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
CO 1/2hr ELV & TOC 1/2hr ELV	00:59 - 01:29

(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 immediately	
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.	The exceedance occurred during plant start up.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Further investigation found that the exceedance occurred during the start up period following the failed VSD issue. Operating procedures have been reviewed and toolbox talks have been given to the Operation teams to reduce the risks of further breaches.
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	Adjustments made to plant to restore emission levels to normal.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	7th, 8th, 9th, 29th/APR/2021) (7th, 14th, 15th, 16th, 19th/May/2021) (19th/JUNE/2021)(14th, 15th/JULY/2021)(12th, 23rd AUG 2021)(27th SEPT 2021) (19th OCT 2021)

Name*	Paul Fitzsimmons
Post	General Manager
Signature	<i>Paul Fitzsimmons</i>
Date	25/10/2021

\* authorised to sign on behalf of Margam Green Energy Limited