

## 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                  | AP3199FE                            |
| Name of operator               | CYNON VALLEY WASTE DISPOSAL CO LTD. |
| Location of Facility           | BRYN RHA WASTE FACILITY             |
| Time and date of the detection | 8.5.17 9:00am                       |

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

|                                                                  |                                                           |
|------------------------------------------------------------------|-----------------------------------------------------------|
| Date and time of the event                                       | 8.5.17 9:00am                                             |
| Reference or description of the location of the event            | SMALL FIRE ON ROLLING BELT OF MRF                         |
| 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    | SUPERVISOR EXTINGUISHED FIRE USING EXTINGUISHERS PROVIDED |
| Description of the failure or accident.                          | SMALL FIRE ON ROLLING BELT OF MRF.                        |

(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                                         | N/A.                |
| Parameter(s)                                                             |                     |
| Limit                                                                    | N/A                 |
| 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                                 | N/A. |
| 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.                                                                            | SEE ATTACHED INCIDENT REPORT                       |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident                                                                       | MEETING / REVIEW WITH FIRE OFFICER TO DETERMINE IF |
| 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 | ONGOING REVIEW OF FIRE RISK ASSESSMENT.            |
| The dates of any unauthorised emissions from the facility in the preceding 24 months.                                                                  | N/A                                                |

EXISTING MEASURES ARE SUFFICIENT

|           |                          |
|-----------|--------------------------|
| Name*     | LEE FOWLER               |
| Post      | ENVIRONMENTAL TECHNICIAN |
| Signature | <i>Lee Fowler</i>        |
| Date      | 9/5/17                   |

\* authorised to sign on behalf of the operator