

From: [REDACTED]
To: [REDACTED]
Cc:
Subject: Re: Clarification on missing data and exceedance events
Date: 18 May 2026 11:16:28
Attachments: [image001.png](#)
[Outlook-idh3ejhf.png](#)

Hi [REDACTED],

Thanks for the prompt response.

I'll get a Schedule 5 notification (part a) prepared and sent across to you both for the CO exceedance event.

See you tomorrow.

Regards,

[REDACTED]



From: [REDACTED]
Sent: 18 May 2026 10:55
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Clarification on missing data and exceedance events

Hi [REDACTED]

For question 1 – this 30 min average would require a schedule 5 as it is unfortunately above the 100mg limit. Anything above 100.4 – ie cannot be rounded down to 3 sig figs would constitute a breach regardless of the low daily average

Q2 is a bit more complex. I suggest we discuss this at tomorrows meeting as there is a case for invalids/abnormal op and schedule 5 requirements for loss of data due to error/system failure

I have a call with [REDACTED] in a bit so was planning on sending through a brief agenda. Will send this through early PM

Regards

[REDACTED]

From: [REDACTED]
Sent: 18 May 2026 10:50
To: [REDACTED]
Subject: Clarification on missing data and exceedance events

Hi [REDACTED],

Hope you're well. I'm just looking for a bit of clarification so we can make sure our internal reporting aligns with the IED and with your expectations.

1. CO 30-minute exceedances

We had a single CO 30-minute average of 108 mg/m³ against the 100 mg/m³ limit yesterday between 1700-1729. The rest of the day was very low, with a daily average of 3.38 mg/m³. As this was a one-off value, well below 2×ELV, and the daily average remained fully compliant, could you confirm whether you would expect this type of event to be logged internally only, or whether it should be notified under Schedule 5?

2. Loss of 30-minute data

Could you also confirm how much missing or invalid 30-minute data in a day you would consider acceptable before it becomes something we should report under Schedule 5? As this is a new sector for me, I've been doing some reading and understand that the IED requires at least two-thirds of the half-hour values to be valid for the daily average to count, which would mean up to 16 missing values in a 24-hour period. It would be helpful to know whether this is the threshold you would expect us to use when deciding if a Schedule 5 notification is required.

Thanks for your help — just want to make sure we're applying things consistently.

Thanks,



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