

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	PP3338CQ
Name of operator	Philip Knight Excel Ltd
Location of Facility	Norfolk Caws.
Time and date of the detection	Monday 16 th May 2022

(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 within 24 hours of detection

Date and time of the event	16 th May 22, 1:00
Reference or description of the location of the event	French drain
Description of where any release into the environment took place	into water course
Substances(s) potentially released	Ammonia
Best estimate of the quantity or rate of release of substances	~ 65mg/L NH4 over several hours @ an estimated 1L/s
Measures taken, or intended to be taken, to stop any emission	Discharge pipe isolated and transfer pump to main well activated.
Description of the failure or accident.	Real time analysis found elevated levels in the French drain. Source unknown. Levels dropping as at May 17 th . Still diverted to well for treatment.

(b) Notification requirements for the breach of a permit condition

To be notified within 24 hours of detection

Emission point reference/ source	
Parameter(s)	
Limit	
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) 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 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.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	monitor fuel oil drain more often during inclement weather
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	Disinfect
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	Philip Knight
Post	Plant operator
Signature	<i>Philip Knight</i>
Date	17th May 22

* authorised to sign on behalf of the operator