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14 OCT 2013

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	BV3715IL
Name of operator	SCA Hygiene UK Ltd
Location of Facility	Chester Road, Flint, Flintshire CH6 5PU
Time and date of the detection	21 July 2013

(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	21 July 2013
Reference or description of the location of the event	At 12:56 a fire started in PM2 in the reel end.
Description of where any release into the environment took place	Air (smoke) and water to on site Effluent Treatment Plant.
Substances(s) potentially released	Treated water (within permit consent limits)
Best estimate of the quantity or rate of release of substances	Contained on site.
Measures taken, or intended to be taken, to stop any emission	Fire water contained on site.
Description of the failure or accident.	Fire.

(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	W1 (no breach)
Parameter(s)	2200m3
Limit	2200m3
Measured value and uncertainty	21.07.2013 - 1405m3 (+/-8%) 22.07.2013 - 1140m3
Date and time of monitoring	Continuous
Measures taken, or intended to be taken, to stop the emission	Fire water treated through ETP before discharge off site.

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Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
N/A	

(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	None detected to water
Substances(s) detected	None detected to water
Concentrations of substances detected	None detected to water
Date of monitoring/sampling	Continuous (flow to W1)

Part B - to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	At 12:56 a fire started in the reel end front side below the pope drum. The reel was ejected and the sprinkler system kicked in putting the fire out. The fire service were called. The machine was shut down to crawl (see attachment). At 13:15 x6 fire engines and x1 ambulance arrived on site. There were no injuries. The ambulance left site at 16:45 and the fire service at 17:45.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	At the time of the incident a build up of paper tissue was noted in the area of the fire. Cleaning standards have been reviewed and the frequency of cleaning has been increased to stop this from happening again.
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	All fire water was contained on site and treated through the effluent treatment plant.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	04.01.2011, 03.06.2011, 24.07.2011, 17.09.2011, 06.07.2012, 19.08.2012, 05.09.2012, 08.01.2013

Name*	Alana Corbett
Post	Quality & Environmental Leader
Signature	
Date	14.10.2013

* authorised to sign on behalf of the operator

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Safety Flash



Event: Fire In PM2 Machine Hall (21/07/2013)

- Tissue became trapped in the front side of the pope reel. Friction from the pope reel caused the tissue to heat up, igniting the tissue under the reel that was in production.
- The fire then spread to the reel that was being produced.
- This then activated the sprinkler system, which fully extinguished the fire.
- The fire service was subsequently called to monitor for and extinguish any further fires that could have broken out in the machine hall roof space.

Immediate actions:

- Investigation Completed (root cause above).
- Test the machinery for any damage.
- Share information with crew regarding the cause of the fire.
- Check for signs of tissue build up after every thread up, Stop and clean out if anything is found.
- Investigate engineering fix to prevent tissue becoming trapped.

Learning:

- Any friction points around the machine can become a fire hazard.
- Front side pope guard area has been added to CIL for weekly inspection.

Nothing we do is worth getting hurt for
Use the 'Safety First' approach at all times.