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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	BV37151L
Name of operator	SCA Hygiene UK Ltd
Location of Facility	Chester Road, Flint CH6 5PU
Time and date of the detection	27.07.2013 22.30.

(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	27.07.2013 22.30
Reference or description of the location of the event	Fire PM1 roof space
Description of where any release into the environment took place	Air (smoke) and water (to Effluent Treatment Plant)
Substances(s) potentially released	Treated water through site ETP / smoke to air.
Best estimate of the quantity or rate of release of substances	N/A
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	No emission to water – smoke to air
Parameter(s)	N/A
Limit	N/A
Measured value and uncertainty	N/A
Date and time of monitoring	N/A
Measures taken, or intended to be taken, to stop the emission	Fire water contained on site

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	JS	17/10/13
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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	N/A
Substances(s) detected	N/A
Concentrations of substances detected	N/A
Date of monitoring/sampling	Effluent results all within permit limits.

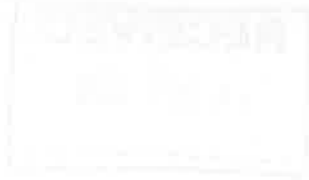
Part B - to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	Whilst running the sheet, a length of tissue disappeared from the yankee at the dry end up into the hoods. This resulted in a fire which was quickly extinguished by the operators. However hot spots became evident on machine hall roof, so the fire service arrived on site at 22.30 (x5 engines) to further monitor the area. The fire service left site at 02:15 (see attached information)
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Implementation of fire resistant sealant and mineral wool boards to PM1 roof space. Purchase a Hoover enabling the roofspace to be cleaned more regularly.
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	Fire water contained on site.
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, 08.07.2012, 19.08.2012, 05.09.2012, 08.01.2013, 21.07.2013

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

* authorised to sign on behalf of the operator

	INITIALS	DATE
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TO: [illegible]
FROM: [illegible]
SUBJECT: [illegible]
[illegible text follows]

[illegible text follows]

DATE	AMOUNT	REMARKS
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Fire Oakenholt

Escalation / counter measures



Level 3 fire

Oakenholt 28 07 2013



Location of Incident:

Paper Production – PM 1

Description:

Whilst running the sheet, a length of tissue disappeared from the yankee at the dry end up into the hoods. This resulted in a fire which was quickly extinguished by the operators. However hot spots became evident on machine hall roof, so the fire service were called to deal with these and to further monitor the area.

Fire load / Ignition source:

Tissue paper / plugged paper in the hoods

Basic cause

Blade holder let the sheet pass the blade which resulted in the hoods being plugged

Learning

Maintain technical systems (here: blade holder)

Investigating root cause esp. re-ignition on hall-roof ongoing

Investigate added fire protection for machine hall roof

LINK

Current fire protection on roof

- False ceiling in place made by non-combustible material
- Both areas (floor and ceiling are protected by sprinklers even within the false ceiling
- Nevertheless hot spots became evident on machine hall roof.



Possible counter measures

✓ non combustible material for roof and false ceiling

✗ Be careful with insulation that can collect dust and then “become combustible”. We have 2 companies looking at dust / fire prevention measures. Our initial proposal has been approved by Tony Wellington.

✗ Important to minimize damage from fires and to prevent fires is of course good housekeeping. Therefore a slightly overpressure in the system could prevent from piles. Housekeeping and cleaning regime is good, and continuous improvement is ongoing. The roof space is cleaned / vacuumed every 5/6 weeks. **Pressure system is being considered, and we will look into it should it prove to be necessary after implementing our initial proposal.**

Possible counter measures



- ✓ Sprinklers are recommended in false ceilings if the combustible load warrant it. Sprinkler coverage is in place and is maintained appropriately in line with fire regulations.
- ✓ Depending on how serious a fire has been I think the fire brigade should be asked to do the after check even if we manage to extinguish the initial fire. We will base this decision on the severity of the fire.

