

SCHEDULE 5 NOTIFICATION FORM

Notes:

The following information must be provided. 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	EPR/AB3591ZQ
Name of operator	Maelor Foods Limited
Location of installation	Maelor Poultry Processing Plant, Pickhill Lane, Cross Lanes, Wrexham
Time and date of the detection	01/02/2018

(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 immediately	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

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

To be notified immediately	
Emission point reference/ source	W1 – final treated effluent discharge to river
Parameter(s)	Phosphate
Limit	2.5mg/l
Measured value and uncertainty	10.8mg/l Uncertainty reported by lab
Date and time of monitoring	23/1/2018 @ 15.00pm
Measures taken, or intended to be taken, to stop the emission	Commissioning ongoing –CAP technologies to investigate and dose accordingly to bring levels back into spec. Maelor to check cleaning chemicals to eliminate from investigation. Flow rate reduced for next 72 hours while investigation and additional dosing takes place.

Time periods for notification following detection of a breach of a limit

Parameter	Notification period
Phosphate	24 hours

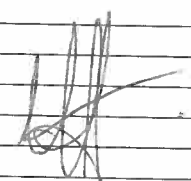
(c) In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment:

To be notified immediately	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

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Issued By:	Authorised By:	Page 1 of 2

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	
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	
The dates of any unauthorised emissions from the installation in the preceding 24 months.	

Name*	Mike Howard
Post	Health & Safety manager
Signature	
Date	01/02/2018

* authorised to sign on behalf of Maelor Foods Limited