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Schedule 6 - 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 PPC Regulations.

Part A

Permit Number	EPR/BJ9703IM
Name of operator	Kimberly-Clark Limited
Location of Installation	Flint Paper Mill, Aber Road, Flint, Flintshire, CH6 5EX
Time and date of the detection	11 th June at 4pm

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

Date and time of the event	11 th June at 4pm
Reference or description of the location of the event	Effluent discharge line at KC site.
Description of where any release into the environment took place	KC land behind electricity substation.
Substances(s) potentially released	Treated Effluent
Best estimate of the quantity or rate of release of substances	Up to 3 m3
Measures taken, or intended to be taken, to stop any emission	Temporary action as below taken to reduce the effect of the emission.
Description of the failure or accident.	Whilst reinstating a collapsed a surface water drain at the electricity substation the digger caught the top of the treated effluent discharge line causing a nick on the line. The head of water in the line caused it to leak into the surrounding gravel . The pipe was patched temporarily with straps and a wellington boot to minimise loss.

(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	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to	

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be taken, to stop the emission	
Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
(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	
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.	The effluent readings from the period of the last discharge were 7.3pH and 54 ppm solids.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Line of pipe to be marked with fixed posts.
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	A permanent clamp repair was applied at 8pm the same day. The line of the pipe will be marked following completion of the construction works. The reason the pipe was struck was that it crossed the path of another line and therefore the usual indications that a pipe was in the area (pea gravel) were expected on the line of excavation.
The dates of any unauthorised emissions from the installation in the preceding 24 months.	25/11/11, 7/12/11, 20/12, 21/12, 1/2/12, 12/2/12, 13/2/12, 27/6/12, 3/7/12 13/8/12, 19/8/12, 23/9/12, 19/11/12, 27/11/12, 7/2/13, 8/2/12, 4/3/13, 2/4/13, 27/5/13, 10/6/13.

Name*	Andrew Linkman
Post	Safety and Environmental Coordinator
Signature	
Date	11/6/13

* authorised to sign on behalf of Kimberley Clark