



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	2 nd August 221:53

(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	
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 limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	W2
Parameter(s)	Ammonia
Limit	8mg/l
Measured value and uncertainty	10mg/l
Date and time of monitoring	Samples from tidal discharge (auto sampler) 2 nd August 2013 at 21:53 hours
Measures taken, or intended to be taken, to stop the emission	The prior and following discharges were in consent.

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Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Temperature	Without delay
(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.	
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.	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, 11/6/13, 22/6/13, 5/7/13, 19/7/13.

Name*	Andrew Linkman
Post	Safety and Environmental Coordinator
Signature	
Date	12 th August 2013

* authorised to sign on behalf of Kimberley Clark



Bradford, Julie

From: Soper, Alison
Sent: 12 August 2013 09:29
To: Bradford, Julie
Subject: FW: Part A - Ammonia out of consent 2/8/13 + Missed Sample.
Attachments: Ammonia - 2 8 13.docx

From Kimberly Clark

From: Linkman, Andrew [<mailto:alinkman@kcc.com>]
Sent: 12 August 2013 08:59
To: Soper, Alison
Subject: Part A - Ammonia out of consent 2/8/13 + Missed Sample.

Morning Alison

I have to report an out of consent on Ammonia at 10mg/l v Consent of 8mg/l.

The flows for the nutrients are interlocked to effluent flow from Coleshill Mill and nutrient was dosing when cleaning down took place, this cleaning water had little or no BOD and therefore the plant was overfed with nutrient. With the previous 2 mill operation the feed from the other mill would have masked this issue as there would have been some BOD in the flow.

Our option therefore is that we have to manually take the nutrient feed off when we have downtime, previously downtime was multiple days, however we are now having to make the changes for 24-48 hour curtailment.

I also have to report that we were unable to obtain a sample from the auto sampler on 3/8/13, however spot results indicate that all the parameters were well within the consent limits and therefore there was no adverse environmental impact. We are working with Endress and Hauser (Supplier) to ensure that the equipment is inspected and modified as necessary to eliminate this and other issues. One of which is a false reading on the discharge temperature (100oC), where we have used the reading from the secondary probe in the final discharge tank.

If you need any further information or assistance, please do not hesitate to contact me.

PS My colleague is currently working on the plan for demolition of the Delyn Mill buildings and the potential Environmental Impacts, I will forward the plan once it is complete. Currently there is one converting asset still operating.

Regards
Andy Linkman CMIOSH
Safety and Environmental Coordinator

*The condition of a work area and the Safety and Environmental standards of the employees is a reflection of the leader.
Change starts with the Leader-So what standard do you set when you go on the floor?*

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