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29 SEP 2014

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	26/09/14

(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)	Missing sample
Limit	
Measured value and uncertainty	
Date and time of monitoring	15/9/2014 16:49
Measures taken, or intended to be taken, to stop the emission	The weekly bod sample was sent to NLS as normal, but on the 26 th sept the sample was returned from TNT with a broken bottle in the sample box, the sample bottle that was broken was the IPPC & AOX bottle, but the BOD sample was in the box that was returned, therefore no weekly sample was tested.

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Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Missing sample	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.	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, 25/10/13, 18/11/13, 19/05/14, 03/06/14, 14/07/14, 15/07/14, 16/08/14

Name*	Dave Reynolds
Post	Process Engineer
Signature	
Date	29/09/14

* authorised to sign on behalf of Kimberley Clark