



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

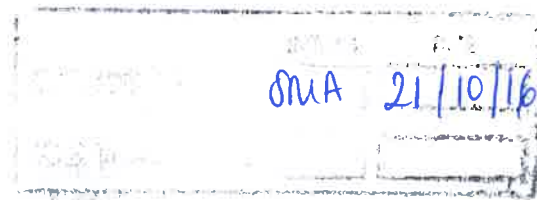
Permit Number	EPR/BJ9703IM
Name of operator	Kimberly-Clark Limited
Location of Installation	Flint Paper Mill, Aber Road, Flint, Flintshire, CH6 5EX
Time and date of the detection	17/10/2016 at 09:00

(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	29/09/2016 and 05/10/2016
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	No BOD samples for the above weeks
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.	Incorrect monitoring schedule due to lost samples

(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)	BOD, AOx and PCP
Limit	35 mg/l
Measured value and uncertainty	Not measured
Date and time of monitoring	29/09/2016 and 05/10/2016
Measures taken, or intended to be taken, to stop the emission	Additional samples taken for AOx and PCP. COD results monitored throughout.



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.	NLS experiencing problems with the courier which has effected several clients.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Additional steps added to the site standard work to check samples have been collected by the courier and received by the laboratory. Longer term work being carried out to look at alternative testing solutions.
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	New samples taken and sent off for analysis for AOx and PCP. Current weeks BOD samples sent off and receipt of sample confirmed. Result from 13/10/2016 received and within permit consent limits (7.39mg/l)
The dates of any unauthorised emissions from the installation in the preceding 24 months.	29/05/15, 04/06/15, 28/07/15, 16/12/15, 19/12/15, 30/12/15

Name*	Jan Partridge
Post	Site Process Engineer Environment and Quality
Signature	
Date	21/10/2016

* authorised to sign on behalf of Kimberley Clark