

# Schedule 5 - Notification

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17 JUL 2013

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 EP Regulations.

## Part A

|                                |                                                       |
|--------------------------------|-------------------------------------------------------|
| Permit Number                  | BT4885 IT                                             |
| Name of operator               | UPM-Kymmene UK Ltd                                    |
| Location of Facility           | Weighbridge Rd, Shotton, Deeside, Flintshire. CH5 2LL |
| Time and date of the detection | 16:10 Hours Sat 13 <sup>th</sup> July                 |

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

|                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date and time of the event                                       | 16:10 Hours Sat 13 <sup>th</sup> July                                                                                                                                                                                                                                                                                                                                                                                         |
| Reference or description of the location of the event            | MRRF in-bound raw materials storage bay                                                                                                                                                                                                                                                                                                                                                                                       |
| Description of where any release into the environment took place | No release to the environment                                                                                                                                                                                                                                                                                                                                                                                                 |
| Substances(s) potentially released                               | None                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Best estimate of the quantity or rate of release of substances   | None                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Measures taken, or intended to be taken, to stop any emission    | None                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Description of the failure or accident.                          | Fire occurred in material that had been scraped up from the yard and the bay floor. Several sprinkler heads were activated and mill emergency response team deployed fire hoses and the Fire Service were called. Fire was out by 17:00 and loading shovel was used to clear the material and continue wetting. All fire water run-off was contained within the building. Investigation by the MRRF management is continuing. |

(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 be taken, to stop the emission |  |

NIRS no 1132738

OK FOR PUBLIC REGISTER

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INITIALS

DATE

AS

5-8-13

JB

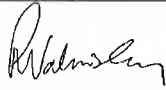
EDRM

| Time periods for notification following detection of a breach of a limit |                     |
|--------------------------------------------------------------------------|---------------------|
| Parameter                                                                | Notification period |
|                                                                          |                     |
|                                                                          |                     |
|                                                                          |                     |

|                                                                                                        |  |
|--------------------------------------------------------------------------------------------------------|--|
| <b>(c) Notification requirements for the detection of any significant adverse environmental effect</b> |  |
| 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 facility in the preceding 24 months.                                                                  |  |

|           |                                                                                     |
|-----------|-------------------------------------------------------------------------------------|
| NAME*     | Peter Walmsley                                                                      |
| POST      | Safety and Environment Manager                                                      |
| SIGNATURE |  |
| DATE      | 16/7/13                                                                             |

- authorised to sign on behalf of the operator