

Schedule 5 - 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 EP Regulations.

Part A

Permit Number	BT4885
Name of operator	UPM-Kymmene UK Ltd
Location of Facility	Weighbridge Rd, Shotton, Deeside, Flintshire. CH5 2LL
Time and date of the detection	

(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	
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	Boiler 7
Parameter(s)	CO
Limit	100
Measured value and uncertainty	156.7
Date and time of monitoring	29/07/2015 1300 hrs
Measures taken, or intended to be taken, to stop the emission	Boiler load reduced to bring under limits

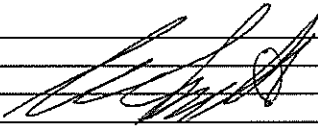
Time periods for notification following detection of a breach of a limit

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.	Limit breach occurred whilst carrying out maintenance activities on the recirculation gas fan flow impulse line
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Preventative Maintenance procedures modified to increase the frequency of clearing the impulse line so as not cause such an imbalance when clearing
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.	1 st July 2015

NAME*	Kevin Smith
POST	Utilities Manager
SIGNATURE	
DATE	30/07/2015

- authorised to sign on behalf of the operator