

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	23 rd September 2013 06:00hrs

(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	23 rd September 2013 06:00hrs
Reference or description of the location of the event	Boiler 7 stack
Description of where any release into the environment took place	Air emission
Substances(s) potentially released	CO
Best estimate of the quantity or rate of release of substances	30 min as detailed below
Measures taken, or intended to be taken, to stop any emission	Boiler 7 control systems brought boiler back under control.
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	A20 boiler 7 stack
Parameter(s)	CO
Limit	100mg/m ³ 1/2 hr average
Measured value and uncertainty	108.8mg/m ³
Date and time of monitoring	23 rd September 2013 06:00hrs
Measures taken, or intended to be taken, to stop the emission	Boiler 7 control systems brought boiler back under control.

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

Parameter	Notification period

OK FOR PUBLIC REGISTER	INITIALS	DATE
	AS	24/9/13
COPIED TO PUBLIC REGISTER	JB	EDem

(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 facility in the preceding 24 months.	

NAME*	
POST	
SIGNATURE	
DATE	

- authorised to sign on behalf of the operator



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	23 rd September 2013 06:00hrs

(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	A20 Boiler 7 stack
Parameter(s)	CO
Limit	100mg/m ³ 1/2 hr average
Measured value and uncertainty	108.8mg/m ³
Date and time of monitoring	23 rd September 2013 06:00hrs
Measures taken, or intended to be taken, to stop the emission	Boiler 7 control systems brought boiler back under control.

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

Parameter	Notification period
CO	06.00-06.30

	INITIALS	DATE
OK FOR PUBLIC REGISTER	JS	10/10/13
COPIED TO PUBLIC REGISTER	JB	Edem

(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.	Combustion optimisation was in control of the furnace conditions. No manual interventions had been made to any control parameter by Operator Unable to identify why on this occasion the software did not react sufficiently to prevent occurrence
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Request made for external support services to look at all control parameters, they have been unable to identify why on this occasion the software did not adjust air ratios to prevent excessive CO
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.	CO-March 2013

NAME*	
POST	
SIGNATURE	
DATE	

- authorised to sign on behalf of the operator

