

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 EP Regulations.

Part A

Permit Number	BU7545IM
Name of operator	The Valspar (UK) Corporation Limited
Location of Installation	Parkway, Deeside industrial park
Time and date of the detection	25/10/2016 @ 09:55hrs

((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 pollution	
To be notified within 24 hours of detection	
Date and time of the event	25/10/2016 @ 09:55hrs
Reference or description of the location of the event	Unknown source or location of emissions on the Valspar site as the investigation is still trying to locate the problem
Description of where any release into the environment took place	Odour detected by NR Wales whilst driving on the Shotwick road dual carriageway at 09:55 and then later to the rear of Valspar site by Iceland at 11:20
Substances(s) potentially released	Unknown substances as the investigation is still ongoing to identify the source of the release, which once located, will determine what substances were involved
Best estimate of the quantity or rate of release of substances	Unknown
Measures taken, or intended to be taken, to stop any emission	New flow indicator switch installed on the TK scrubber as this was identified as malfunctioning, other checks are still being conducted
Description of the failure or accident.	Investigations commenced with the maintenance team, and they discovered the flow switch for the scrubber was not functioning correctly. The switch was replaced and further checks conducted to ensure it was functioning as it should have been. It is possible one of the likely cause of the odour was in fact the faulty flow switch, but this is yet to be confirmed as the investigation is still ongoing, and there could be other problems not yet identified.

(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	Not yet confirmed the exact location of the release point
Parameter(s)	Not yet known
Limit	Unknown
Measured value and uncertainty	Unknown
Date and time of monitoring	

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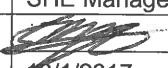
Measures taken, or intended to be taken, to stop the emission	Full investigation currently underway to identify if the system is functioning correctly. An independent contractor that specializes in these scrubber systems has been contracted to attend site and review the current set up to ensure it is working effectively.
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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	See (a)
Substances(s) detected	Unknown
Concentrations of substances detected	Unknown
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.	The flow switch was replaced, and the fluid levels in the tank adjusted. The new flow switch performed as expected.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Process review of each emission point to ensure the system is functioning correctly
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	Ongoing testing, monitoring and observations will continue throughout to identify other areas where odours may be released. We believe the root cause has not yet been identified and other resources will be utilised to assist in controlling the release of odours on and off site
The dates of any unauthorised emissions from the facility in the preceding 24 months.	December 2015

Name*	Scott Bragg
Post	SHE Manager
Signature	
Date	13/1/2017

* authorised to sign on behalf of The Valspar (UK) Corporation Limited