

# 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	EPR / VP3030BX
Name of operator	BGFESA
Location of Facility	FENNS BANK
Time and date of the detection	13:33 09 SEPT 16

(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment	
To be notified Immediately	
Date and time of the event	BETWEEN 31 <sup>ST</sup> AUG & 7 <sup>TH</sup> SEPT.
Reference or description of the location of the event	AREA ADJACENT TO THE SITES AMMONIUM SULPHATE STORAGE LAGOON
Description of where any release into the environment took place	GRASSED AREA TO THE SIDE OF THE LAGOON
Substances(s) potentially released	AMMONIUM SULPHATE SOLUTION (APPROX pH 3)
Best estimate of the quantity or rate of release of substances	UP TO 200 LBS BASED ON HOSE RUN OFF POTENTIAL
Measures taken, or intended to be taken, to stop any emission	ONE OFF INCIDENT, SITE SYSTEMS TO BE REVISOR
Description of the failure or accident.	RUN OFF FROM TANKER HOSE WHEN DISCONNECTED.

(b) Notification requirements for the breach of a permit condition	
To be notified immediately	
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	

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


<b>(c) In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment:</b>	
<b>To be notified immediately</b>	
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.	

<b>Name*</b>	STUART IRVINE
<b>Post</b>	PLANT MANAGER
<b>Signature</b>	<i>[Handwritten Signature]</i>
<b>Date</b>	16/7/16

\* authorised to sign on behalf of the operator