

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 / BP17721Z
Name of operator	Poeton (Cardiff) Ltd
Location of Facility	283 Penarth Road, Cardiff
Time and date of the detection	25/3/21 09.00

(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	
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 permit condition

To be notified immediately	
Emission point reference/ source	S1 Effluent - Outfall to sewer Composite sample
Parameter(s)	Weekly composite sample - In-house testing
Limit	Cr 2.0 mg/l
Measured value and uncertainty	Cr 2.328 mg/l
Date and time of monitoring	25/3/21 09.00
Measures taken, or intended to be taken, to stop the emission	Believe this sample was compromised due to compliant results preceding and succeeding this one, (including Welsh Water sample analysis). No unusual activities taking place.

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

(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:

To be notified immediately	
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	Awareness session completed for lab staff taking & preparing samples.
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	N/A - We believe the sample was compromised.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	Breach of cd consent limits 6/11/2020

Name*	Jason Hamling
Post	HSE & Facilities Manager
Signature	
Date	12/4/21

* authorised to sign on behalf of the operator