

## 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 provision of the EP Regulations.

### Part A

|                                |                                                                                |
|--------------------------------|--------------------------------------------------------------------------------|
| Permit number                  | EPR/CB3091HY                                                                   |
| Name of operator               | United Petfoods UK Ltd                                                         |
| Location of Facility           | Tywi Valley Food Park<br>Station Road<br>Llangadog<br>Carmarthenshire SA19 9LN |
| Time and date of the detection | October 2022                                                                   |

| (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 within 24 hours                                                                                                                                    |  |
| 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                                                                                                  |  |
| Substance(s) potentially released                                                                                                                                 |  |
| Best estimate of the quantity of 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 within 24 hours                                     |                                                                                                           |
| Emission point reference/source                                    | Point S1 on site plan in Schedule 7 emissions to Afon Tywi                                                |
| Parameter(s)                                                       | Maximum daily discharge volume                                                                            |
| Limit                                                              | 1000m <sup>3</sup>                                                                                        |
| Measured value and uncertainty                                     | Measured value as per recorded data from the MCERTS calibrated Outflow Meter. Uncertainty value +/- 3.9%. |
| Date and time of monitoring                                        | 05.10.22 1028.10 at 23.57 hrs<br>18.10.22 1070.79 at 23.57 hrs                                            |

|                                                               |                                                                                                                                                                           |
|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Measures taken, or intended to be taken, to stop the emission | All required water tests were carried out on the date of the breach and were within permit specifications.<br>Investigation carried out as to why the discharge was high. |
|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 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 and immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment: |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| To be notified within 24 hours                                                                                                                                                      |  |
| Description of where the effect on the environment was detected                                                                                                                     |  |
| Substance(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.                                                                           | The exceedance was due to prolonged heavy rainfall on the 4 <sup>th</sup> and 5 <sup>th</sup> of October 2022 and for the preceding weekend before the 18 <sup>th</sup> October 2022.<br>All site drainage water enters the Effluent Plant in addition to process and washdown water. Graphs produced from the on-site Weather Station shows the rainfall during the exceedance periods. (See below) |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident                                                                      | All procedures are being followed. Discharge water was within permit testing limits,<br>Engineering management are continuously looking into solutions to re-use and reduce water usage.                                                                                                                                                                                                             |
| 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 | Daily testing of the outflow water to ensure all water is within permit limits.<br>Any breach of outflow limit is investigated fully.<br>A weather station is in place to monitor rainfall.<br>Outflow meter is MCERTS calibrated.                                                                                                                                                                   |
| The dates of any unauthorised emissions from the facility in the preceding 24 months.                                                                 | N/A                                                                                                                                                                                                                                                                                                                                                                                                  |

|           |                                                                                   |
|-----------|-----------------------------------------------------------------------------------|
| Name*     | CHRIS MOORS                                                                       |
| Post      | HEAD OF TECHNICAL                                                                 |
| Signature |  |
| Date      | 2/11/22                                                                           |

\*authorised to sign on behalf of the operator

