

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	BU2489IT
Name of operator	Sofidel UK Limited
Location of Facility	Briton Ferry Papermill
Time and date of the detection	15:30 17.11.2022

(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 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	W1
Parameter(s)	BOD
Limit	25mg/l
Measured value and uncertainty	N/A
Date and time of monitoring	N/A
Measures taken, or intended to be taken, to stop the emission	N/A


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.	We sampled our effluent for our weekly BOD on the 10th November (week 45) and arranged for it to be collected by a courier the same day to be delivered to an external laboratory for analysis. The sample was collected by the courier as normal and we thought it had been delivered to the laboratory. We contacted the lab today as we were expecting to receive a result for BOD. They told us that they had not received it. The issue with the courier service has meant that we have not completed our weekly BOD analysis for week 45.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	The lab were not contacted on the 11th to check the sample had been received. We will contact the laboratory the day after the sample has been collected to make sure that the sample has been received. We have two windows during the week to submit the sample (Tuesday and Thursday). We will submit the sample on a Tuesday so that it will allow us to submit an additional sample if there is an issue in regards to delivery/damaged bottle, etc.
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
The dates of any unauthorised emissions from the facility in the preceding 24 months.	10.08.2021- BOD Sample not received by Lab 02.12.2021- BOD Result high 37mg/l 04.05.2022- BOD Result high 29mg/l

	11.05.2022- BOD Result high 59mg/l 26.05.2022- BOD Result high 34mg/l 04.10.2022- BOD Result high 34mg/l 11.10.2022- BOD Result high 37mg/l
--	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Name*	Kerry Mackinnon
Post	Environment Manager
Signature	
Date	17.11.2022

* authorised to sign on behalf of the operator