

# 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	BV9683IH
Name of Operator	Dunbia (UK)
Location of Facility	Teify Park Abattoir and Meat Processing Plant, Teify Park, Lampeter Road, Llanybydder, Carmarthenshire, SA40 9QE.
Location of the emission	NA
Time and date of the detection	NA

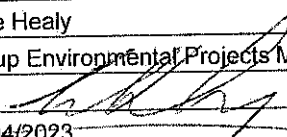
<b>(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution.</b>	
<b>To be notified within 24 hours of detection</b>	
Date and time of the event.	04/04/2023 at 11:00am.
Reference or description of the location of the event.	Effluent Treatment Plant – W2.
Description of where any release into the environment took place.	NA
Substance(s) potentially released.	NA
Best estimate of the quantity or rate of release of substances.	NA
Measures taken, or intended to be taken, to stop any emission.	NA
Description of the failure or accident.	<p>The effluent treatment plant (ETP) operator was on annual leave at the time and the operative covering the ETP made an error in collecting a sample for monitoring.</p> <p>The permit specifies a monitoring frequency of <i>weekly</i> for treated effluent discharged by which a sample is sent to an external laboratory for analysis.</p> <p>When the operative went about taking the sample, the ETP was recirculating effluent and not discharging so the sample taken was a spot sample not representative of treated effluent ready for discharge.</p> <p>As such, this Schedule 5 is being issued to notify that condition 3.6.1 has not been met for WC 03/04/2023 as no sample results analysed by an external laboratory are available for discharged effluent.</p>

<b>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
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	
<b>Time periods for notification following detection of a breach of a limit</b>	
Parameter	Notification Period

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</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	Retraining will be carried out with both the main and covering operatives to make sure they are aware of sampling requirements and methodology, and it will be explained how failures like this can impact the permitting of the site.
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment or harm which has been or may be caused by the emission	
The dates of any unauthorised emissions from the Permitted Installation in the preceding 24 months.	None.

Name*	Luke Healy
Post	Group Environmental Projects Manager
Signature	
Date	14/04/2023

\* authorised to sign on behalf of Dunbia Wales.