

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/XP3830UR
Name of operator	The First Milk Cheese Company Ltd
Location of Facility	Haverfordwest, Pembrokeshire
Time and date of the detection	13/06/2023

(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 hrs of detection	
Date and time of the event	n/a
Reference or description of the location of the event	n/a
Description of where any release into the environment took place	n/a
Substances(s) potentially released	n/a
Best estimate of the quantity or rate of release of substances	n/a
Measures taken, or intended to be taken, to stop any emission	n/a
Description of the failure or accident.	n/a

(b) Notification requirements for the breach of a permit condition

To be notified within 24 hrs of detection	
Emission point reference/ source	W2, Location 196342, 214759
Parameter(s)	Location of treated, river quality effluent discharge: Note: it is not believed that there is any pollution risk or significant environmental impact as a result of this occurrence. Whilst carrying out routine maintenance activities at the site effluent plant, it has been identified that there is an air valve located within a manhole chamber which appears to have failed and is passing some treated, river quality effluent into the chamber. This manhole is located on the main pipe that runs from the ETP across farmland to the discharge point at the River Cleddau. As an additional observation, at a nearby location to the manhole it has been noted that there is surface run off on the farmland which the pipe runs through. At this stage it is considered that this is linked to the air valve issue identified.

	The material is treated effluent that is within consent for its discharge to the river.
Limit	n/a – notification relates to location of treated effluent.
Measured value and uncertainty	Estimated to be no greater than 5% of flow from the ETP being passed.
Date and time of monitoring	13/06/2023
Measures taken, or intended to be taken, to stop the emission	The First Milk Management team and AOL Management team have convened to establish an action plan to respond to this occurrence. Tankering from the Effluent Treatment Plant will be initiated in order to lower the volumes within the treated divert tank. This will take place continually over the coming days to achieve this. This will build up a “buffer” time period that will then enable flow from the effluent treatment plant to be paused. During this pause period, the team will then be able to carry out further investigative and repair works at the locations identified as soon as is possible.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
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:	
Description of where the effect on the environment was detected	n/a
Substances(s) detected	n/a
Concentrations of substances detected	n/a
Date of monitoring/sampling	n/a

Part B - to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	As above
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Further information will be shared once the clear cause of the unintended leakage is identified, and any potential preventative measures have been identified.
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	It is not believed that there is any pollution as a result of this and as such there are no planned works anticipated to be required to rectify any pollution.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	13th March 2022 20th November 2022

	9 th May 2023
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Name*	Neil Shawcross
Post	SHE Manager
Signature	<i>Neil Shawcross</i>
Date	14/06/2023

* authorised to sign on behalf of the operator