

## 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                  | <b>BU2489IT</b>               |
| Name of operator               | <b>Sofidel UK Limited</b>     |
| Location of Facility           | <b>Briton Ferry Papermill</b> |
| Time and date of the detection | <b>01.12.2023 09:00am</b>     |

|  |  |
|--|--|
| <b>(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment</b> |  |
| <b>To be notified Immediately</b>  |  |
| 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>(b) Notification requirements for the breach of a permit condition</b> |   |
| <b>To be notified immediately</b>   |   |
| Emission point reference/ source  | <b>W1</b>   |
| Parameter(s)  | <b>BOD</b>  |
| Limit   | <b>25mg/l</b>   |
| Measured value and uncertainty  | <b>32mg/l</b>   |
| Date and time of monitoring   | <b>23.11.2023 10am</b>  |
| Measures taken, or intended to be taken, to stop the emission             | <b>Effluent resampled and cause currently being investigated.</b> |

| 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   |   |
| 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 |   |
| The dates of any unauthorised emissions from the facility in the preceding 24 months.  | <p><b>02.12.2021- BOD Result high 37mg/l</b></p> <p><b>04.05.2022- BOD Result high 29mg/l</b></p> <p><b>11.05.2022- BOD Result high 59mg/l</b></p> <p><b>26.05.2022- BOD Result high 34mg/l</b></p> <p><b>04.10.2022- BOD Result high 34mg/l</b></p> <p><b>11.10.2022- BOD Result high 37mg/l</b></p> <p><b>15.11.2022- BOD Result high 29mg/l</b></p> <p><b>13.12.2022- BOD Result high 29mg/l</b></p> <p><b>23.02.2023- BOD Result high 34mg/l</b></p> <p><b>25.04.2023- BOD Result high 30mg/l</b></p> |

|                  |  |
|------------------|--|
| <b>Name*</b>     | <b>Kerry Mackinnon</b>   |
| <b>Post</b>      | <b>Environment Manager</b>   |
| <b>Signature</b> |  |
| <b>Date</b>      | <b>01.12.2023</b>  |

\* authorised to sign on behalf of the operator