

# 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>EPR/WP3231NB</b>                     |
| Name of operator               | <b>Dairy Partners (Cymru Wales) Ltd</b> |
| Location of Facility           | <b>Newcastle Emlyn</b>                  |
| Time and date of the detection | <b>27-2-24 09:50 (via NRW Email)</b>    |

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| <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   | <b>25-2-24 approx 13:35 (stated on NRW Email)</b>   |
| Reference or description of the location of the event  | <b>Aeration Tank (Wastewater treatment plant)</b>   |
| Description of where any release into the environment took place   | <b>Aeration Tank</b>  |
| Substances(s) potentially released   | <b>Foam</b>   |
| Best estimate of the quantity or rate of release of substances   | <b>N/A</b>  |
| Measures taken, or intended to be taken, to stop any emission  | <b>Software modification have been implemented on the blowers, when the blower is deselected, this will then look for a 10 second feedback signal from the blower if we continue to have a feedback signal after 10 seconds this will trigger an alarm so the blower can be turned off.</b> |
| Description of the failure or accident.  | <b>Blower Malfunction, which caused more oxygen in the aeration tank.</b>   |

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| <b>(b) Notification requirements for the breach of a permit condition</b> |  |
| <b>To be notified immediately</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             |  |

|   |                            |
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| <b>Time periods for notification following detection of a breach of a limit</b> |                            |
| <b>Parameter</b>  | <b>Notification period</b> |
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| <b>(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:</b> |  |
| <b>To be notified immediately</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**

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| 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.  |  |

|                  |                               |
|------------------|-------------------------------|
| <b>Name*</b>     | Ashton Daniels                |
| <b>Post</b>      | Process & Improvement Manager |
| <b>Signature</b> | <i>A. Daniels</i>             |
| <b>Date</b>      | 29-2-24                       |

\* authorised to sign on behalf of the operator