

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/PP3238LX
Name of Operator	Bakelite Synthetics UK Ltd
Location of Facility	Sully Moors Road, Sully, CF64 5YU
Time and date of the detection	6 TH February 11:30AM

(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 hours of detection	
Date and time of event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substance(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 within 24 hours of detection unless otherwise specified	
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	

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 within 24 hours of detection	
Description of where the effect on the environment was detected	
Substance(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	- Test accuracy for the Phenol concentration test method is ± 1.1 mg/l
Measures taken, or intended to be taken, to prevent a recurrence of the incident	- Create a limit on the acceptable phenol concentration in the bio plant inlet feed. Implement procedure at which effluent from the plant (A10/A30 pits) are not transferred to the bio plant for treatment. - Make bio plant results electronic at time of testing. This make it easier to see the concentration of Phenol building within the effluent system and allow containment actions to be taken more quickly.
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	No environmental damage expected
The dates of any unauthorized emissions from the facility in the preceding 24 months	12 th September 2024 – High suspended Solids

Name*	
Post	EHS Manager
Signature	
Date	09/10/2025

*authorised to sign on behalf of the operator