

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/WP3231NB
Name of operator	Dairy Partners (Cymru Wales) Ltd
Location of Facility	Newcastle Emlyn
Time and date of the detection	25–26/11/2025 (exact time unknown), identified during site inspection and internal review

(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	
Date and time of the event	25–26/11/2025 (exact time unknown), identified during site inspection and internal review
Reference or description of the location of the event	Waste sludge tanks
Description of where any release into the environment took place	Sludge tanks situated near to the Aeration tank
Substances(s) potentially released	odour under Section 3.3.1
Best estimate of the quantity or rate of release of substances	Excess odour caused by structural failure of the plastic sludge tanks
Measures taken, or intended to be taken, to stop any emission	Tanks & pipework sealed. New stainless-steel tanks are being sourced.
Description of the failure or accident.	It has been identified that both the plastic sludge tanks have experienced deformation affecting effective sealing at inspection hatches since the modification to install carbon filters to the vent pipes. The tanks were not designed for these particular vent pipes and as such have buckled resulting in the inspection hatches and vent pipework not fitting correctly.

(b) Notification requirements for the breach of a permit condition	
To be notified within 24 hours unless otherwise specified below	
Emission point reference/ source	Not applicable – Odour is regulated under permit condition 3.3.1 and is not subject to numerical emission limits.

Parameter(s)	N/A
Limit	N/A
Measured value and uncertainty	N/A
Date and time of monitoring	N/A
Measures taken, or intended to be taken, to stop the emission	N/A

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Not applicable – odour regulated under permit condition 3.3.1 (no numerical limits).	N/A

(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	
Description of where the effect on the environment was detected	Not applicable – the incident did not pose an immediate danger to human health or an immediate significant adverse effect on the environment.
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.	No quantitative emission data is available. Odour was identified qualitatively during site inspection and internal review
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Sludge tank hatches have been temporarily sealed as an interim measure while replacement stainless-steel sludge tanks are being sourced
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	Two new stainless-steel sludge tanks are proposed to replace the existing plastic tanks, incorporating stainless-steel vent pipework and carbon filtration. Associated upgrades will include a new waste pump and an enclosed sump arrangement to manage any potential spillages during sludge removal operations.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	None identified other than the incident notified above

Name*	Keith Arter
Post	EH&S Manager
Signature	<i>K.Arter</i>
Date	28/11/2025

* authorised to sign on behalf of the operator