

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/BB3790FX
Name of operator	ALUK (GB) Limited
Location of Facility	Chepstow Aluminium Treatment Plant Newhouse Farm Industrial Estate, Chepstow, NP16 6UD
Time and date of the detection	07.35 & 08.49hrs 14/01/2021 and 07.38 & 08.39hrs 21/01/2021

(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 Immediately	
Date and time of the event	na
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) Notification requirements for the breach of a permit condition

To be notified immediately	
Emission point reference/ source	S1 on site plan in Schedule 7
Parameter(s)	Total Aluminium
Limit	2mg/L
Measured value and uncertainty	3.3 (1.025)mg/L & 3.7(0.759)mg/L and 4.5(1.333)mg/L & 3.7(1.145)mg/L
Date and time of monitoring	14/01/2021 07.35 & 08.49hrs and 21/01/2021 07.38hrs & 08.39hrs
Measures taken, or intended to be taken, to stop the emission	Filter cloths and filter plates replaced on 30th and 31st January 2021.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Aluminium	Immediately

(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	na
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	During the external laboratory analysis of the Effluent Treatment plant AI ELV breaches were identified on the 14th and 21st January 2021. AI monitor readings taken at the time did not indicate an AI ELV breach. Please see the table below for a comparison of AI monitor and external laboratory results. <table><tr><th>Date and time</th><th>AI monitor Dissolved</th><th>External Lab Total</th></tr><tr><td colspan="3">14/01/2021</td></tr><tr><td>07.35</td><td>1.025</td><td>3.3</td></tr><tr><td>08.49</td><td>0.759</td><td>3.7</td></tr><tr><td colspan="3">21/01/2021</td></tr><tr><td>07.38</td><td>1.333</td><td>4.5</td></tr><tr><td>08.39</td><td>1.145</td><td>3.7</td></tr></table> As agreed with NRW, AluK will continue to take weekly samples for external laboratory analysis until 31st March 2021.	Date and time	AI monitor Dissolved	External Lab Total	14/01/2021			07.35	1.025	3.3	08.49	0.759	3.7	21/01/2021			07.38	1.333	4.5	08.39	1.145	3.7
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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	AluK replaced the filter cloths and filter plates on 30 th and 31 st January 2021.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	09/07/2020, 18/07/2020, 20/07/2020, 12/08/2020, 12/08/2020, 16/08/2020, 19/08/2020, 26/08/2020, 01/09/2020, 01/09/2020, 08/09/2020, 21/09/2020, 13/10/20, 27/10/2020, 10/12/2020, 11/12/2020, 15/12/2020 25/01/2021, 26/01/2021, 28/01/2021, 14/01/2021 & 21/01/2021

Name*	Toby Ambler
Post	HSE Manager
Signature	<i>Toby Ambler</i>
Date	15/02/2021

* authorised to sign on behalf of the operator