

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/BP177212
Name of operator	Peetons (Cardiff) Ltd
Location of Facility	283 Penarth Road, Cardiff
Time and date of the detection	Spot sample taken 6/11/2020 Report received 25/11/2020

(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	
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

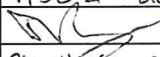
To be notified immediately	
Emission point reference/ source	S1 Effluent - Outfall to sewer
Parameter(s)	Spot sample
Limit	Cd 0.3 mg/l
Measured value and uncertainty	Cd 1.309 mg/l
Date and time of monitoring	Spot sample 10.05 6/11/2020
Measures taken, or intended to be taken, to stop the emission	Recent cleaning operation could have caused this issue :- cleaning operation suspended

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Consent limits for Cd	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	
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	Sample of Cd pit taken for analysis in readiness for disposal.
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	Cleaning operation being reviewed & changed to improve process.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	7/3/2019 & 10/12/2019 Schedule 5 Submitted.

Name*	Jason Hamling
Post	HSE & Facilities Manager
Signature	
Date	27/11/2020

* authorised to sign on behalf of the operator