

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/BP17721Z
Name of operator	POETON CARDIFF
Location of Facility	283 PENARTH ROAD CARDIFF
Time and date of the detection	SAMPLED FOR WEEK 14/12/19 REPORT RECEIVED 8/1/20

(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	SI EFFLUENT - OUTFALL TO SEWER
Parameter(s)	COMPOSITE SAMPLE
Limit	Cr 2.0 mg/l Cd 0.3 mg/l
Measured value and uncertainty	Cr 2.055 mg/l & Cd 0.301
Date and time of monitoring	COMPOSITE SAMPLE 19/12/19
Measures taken, or intended to be taken, to stop the emission	ALL PITS - EFFLUENT STORMS HAVE BEEN PUMPED OUT TO REMOVE ANY SLUDGE WHICH COULD

POTENTIALLY "CARRY OVER" TO THE SAMPLING POINT. COMPLETE 13/3/20.

POETON TO PURCHASE AAS TO PERFORM IN HOUSE ANALYSIS OF OUTFALL AND OBTAIN "REAL TIME" ASSESSMENT OF DISCHARGE.

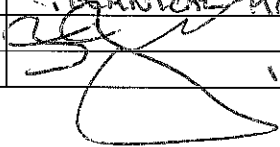
Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
IMMEDIATE CONSENT LIMITS FOR Cr & Cd..	ASAP IMMEDIATELY

(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.	THE BREACH FOR Cr WAS 2.055 V 2.0 LIMIT Cd WAS 0.301 V 0.3 LIMIT
Measures taken, or intended to be taken, to prevent a recurrence of the incident	PURCHASE OF AAS TO
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	GET REAL TIME RESULTS. ALL PITS + SUMPS HAVE BEEN PUMPED OUT.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	28/1/20 NO MORE EMISSIONS

Name*	IAN JAMES
Post	TECHNICAL MANAGER
Signature	
Date	16/3/20

* authorised to sign on behalf of the operator