

## 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	<b>BU2489IT</b>
Name of operator	<b>Sofidel UK Limited</b>
Location of Facility	<b>Briton Ferry Papermill</b>
Time and date of the detection	<b>17:00 15.12.2021</b>

<b>(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment</b>	
<b>To be notified Immediately</b>	
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>(b) Notification requirements for the breach of a permit condition</b>	
<b>To be notified immediately</b>	
Emission point reference/ source	<b>W1</b>
Parameter(s)	<b>BOD</b>
Limit	<b>25mg/l</b>
Measured value and uncertainty	<b>37mg/l</b>
Date and time of monitoring	<b>02.12.2021 08:00</b>
Measures taken, or intended to be taken, to stop the emission	<b>We received the report on 15<sup>th</sup> December. We had no reason to expect the BOD result to be high as the process has been running as normal and all other parameters which are monitored SS, COD were not high.</b>

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 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.	<b>The sample taken before and after the out of spec result were both within the limit of 25mg/l. We have queried the result with the laboratory and they are unable to rerun the test due the stability time of the sample.</b>
Measures taken, or intended to be taken, to prevent a recurrence of the incident	<b>We have requested with the lab that starting from the new year, the sample results will be provided 5 days after the test has been completed instead of the current 7 days. We have received the result for the BOD sample taken the following week (9<sup>th</sup> December) and the result shows the BOD is back in spec.</b>
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	<b>N/A</b>
The dates of any unauthorised emissions from the facility in the preceding 24 months.	<b>15.04.2020-Courier did not collect effluent sample 30.04.2020- BOD Sample not received by Lab 10.08.2021- BOD Sample not received by Lab</b>

<b>Name*</b>	<b>Kerry Mackinnon</b>
<b>Post</b>	<b>Environment Manager</b>
<b>Signature</b>	
<b>Date</b>	<b>24.12.2021</b>

\* authorised to sign on behalf of the operator

