

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	GP3235GH
Name of operator	Randall Parker Foods
Location of Facility	Dolwen Abattoir
Time and date of the detection	14:15pm 27/05/2016

(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	14:15pm 27/05/2016
Reference or description of the location of the event	Ice machine in Chill 6
Description of where any release into the environment took place	Chill 6
Substances(s) potentially released	R404A
Best estimate of the quantity or rate of release of substances	27Kg (Not known until drained down and weighed)
Measures taken, or intended to be taken, to stop any emission	Shut down and lock off of equipment. Instruct Powys Refrigeration to attend site.
Description of the failure or accident.	Main evaporator valve fracture on union causing release of gas and failure of equipment

(b) Notification requirements for the breach of a permit condition

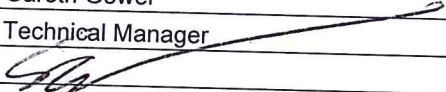
To be notified immediately	
Emission point reference/ source	Ice Machine in chill 6
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	14:15pm 27/05/2016
Measures taken, or intended to be taken, to stop the emission	Shut down and lock off of equipment. Instruct Powys Refrigeration to attend site.

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.	Gas loss measured and found to be 18kg of R404A. The cause of the gas loss was a fractured pipe.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Fractured pipe removed and part replaced. Unit then pressure tested using Oxygen Free Nitrogen (OFN) and no further issues found. Ice machine then refilled with Performax (407)
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	Fractured pipe removed and part replaced. Unit then pressure tested using Oxygen Free Nitrogen (OFN) and no issues found. Ice machine then refilled with Performax (407) Engineers to continue daily check of Ice machine
The dates of any unauthorised emissions from the facility in the preceding 24 months.	29/06/2015 01/10/2015 13/02/2016 15/02/2016 13/05/2016

Name*	Gareth Gower
Post	Technical Manager
Signature	
Date	31/05/2016

* authorised to sign on behalf of the operator