

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	BV88241W
Name of operator	CLANBIA CHEESE LTD
Location of Facility	LLANKEFWN
Time and date of the detection	4/9/2018

(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 within 24 hours	
Date and time of the event	4/9/18 AT 1100
Reference or description of the location of the event	SURFACE WATER DISCHARGE ON SITE
Description of where any release into the environment took place	STREAM DISCHARGE POINT W2
Substances(s) potentially released	SURFACE WATER CONTAINING SOIL FROM YARD AREA
Best estimate of the quantity or rate of release of substances	CONTINUOUS DURING RAINFALL
Measures taken, or intended to be taken, to stop any emission	YARD AREA TO BE PAVED REGULARY
Description of the failure or accident.	DURING RAINFALL RUN OFF WATER ENTERS W2 FROM YARD AREA AND ROADWAY EVENTUALLY ENTERS RIVER

(b) Notification requirements for the breach of a permit condition	
To be notified within 24 hours	
Emission point reference/ source	W2
Parameter(s)	BOD 0 - 6 mg/l
Limit	6 mg/l
Measured value and uncertainty	+ - 0.2 mg/l
Date and time of monitoring	4/9/18 AT 1100
Measures taken, or intended to be taken, to stop the emission	SEE PART B

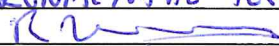
Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(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 within 24 hours	
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.	SOILED WATER RUNS OFF TO DISCHARGE POINT FROM LAND AS WELL AS YARD AREAS
Measures taken, or intended to be taken, to prevent a recurrence of the incident	DISCHARGE THROUGH INTERCEPTOR
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	DRAIN PLACED IN NEW CAR PARK TO STOP RUN OFF FROM LAND
The dates of any unauthorised emissions from the facility in the preceding 24 months.	NONE

Name*	ROBER WILLIAMS
Post	ENVIRONMENTAL TECHNICIAN
Signature	
Date	15-1-19

* authorised to sign on behalf of the operator