

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 provision of the EP Regulations.

Part A

Permit number	EPR/CB3091HY
Name of operator	Cambrian Pet Foods Ltd
Location of Facility	Tywi Valley Food Park Station Road Llangadog Carmarthenshire SA19 9LN
Time and date of the detection	

(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	6 th Dec 2021 00.03 – 13 th Dec 10.38 29 th Dec 2021 10.00 - 4 th Jan 13.30
Reference or description of the location or the event	Potential loss of flow data
Description of where any release into the environment took place	Point S1 on site plan in Schedule 7 emission to Afon Tywi
Substance(s) potentially released	N/A
Best estimate of the quantity of rate of release of substances	N/A
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	Potential loss of recorded flow data on the dates above due to failure of SD cards on the flow meter.

(b) Notification requirements for the breach of a permit condition	
To be notified within 24 hours	
Emission point reference/source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	

Measures taken, or intended to be taken, to stop the emission	
---	--

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 and 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	
Substance(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	We are reporting a potential loss of data due to problems experienced with the SD cards from our new MCERTS flowmeter fitted in October. There were 2 separate issues. The first was identified after using an SD card with a higher memory than the original, which failed to record. Having fully investigated this event, and revising the SOP to ensure checks are carried out on the SD card light on the face of the flowmeter which indicates the card is recording, the second original card failed to record during the Christmas and New Year shut down, despite the card being registered. We have now found that the machine has to be switched off/on when replacing the SD card. This is being reported as a 'potential' loss of data as we are led to believe that the flowmeter has an internal memory that retains data. Our MCERTS consultant is currently investigating the correct method to obtain this data, as this is a new design of flowmeter. If/when data is retrieved, we will forward this to NRW. To make the data more accessible, we are also investigating automating the flow metering data capture to provide live data streaming.
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	

The dates of any unauthorised emissions from the facility in the preceding 24 months.	
---	--

Name*	Philippa Stanley
Post	H S & E Manager
Signature	<i>Philippa Stanley</i>
Date	25.1.22

*authorised to sign on behalf of the operator