

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/BT4885IT/V013
Name of Operator	Shotton Paper Mill, UPM Kymmene UK Ltd
Location of facility	Weighbridge Road, Shotton, Deeside, Flintshire, CH5 2LL
Time and date of detection	4th June 15.00

(a) Notification requirements for any activity that gives rise to an incident or accident which significantly effects or may effect the environment	
To be notified immediately	
Date and time of the event	29th May 07.00
Reference or description of the location of the event	UPM Shotton Lagoon # 3
Description of where any release to the environment took place	Release to water
Substances(s) potentially released	BOD
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.	As a result of mill shutdown for a period of 10-12 days

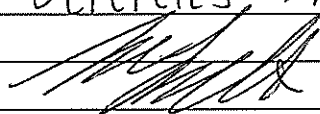
(b) Notification requirements for the breach of a limit of a permit condition	
To be notified immediately	
Emission point reference/source	W1 Lagoon 3
Parameter(s)	Biological Oxygen Demand (BOD ₅)
Limit	25 mg/l
Measured value and uncertainty	36 mg/l
Date and time of monitoring	29 th May 2019
Measures taken or intended to be taken to stop the emission	Discharge stopped once higher level of BOD identified volume retained within site the lagoon.

	Oxygen levels within site lagoon setpoint raised, level within site lagoon increased to increase retention time. All standard monitoring not indicating any issues hence the delay in reporting due to BOD curing (MLSS, COD, Dissolved Oxygen, Nitrogen, Phosphate, Ammoniacal)
Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Biological Oxygen Demand (BOD ₅)	29 th May 2019

(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	
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 matters for notification under Part A	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
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*	Kevin Smith
Post	Utilities Manager
Signature	
Date	5/6/19

*authorised to sign on behalf of the operator

Copy to also be sent to Utilities Manager

Kevin.O.Smith@upm.com

Variation number EPR/BT4885IT/V013

31/03/2016