

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	BU2489IT
Name of operator	Sofidel UK Limited
Location of Facility	Briton Ferry Papermill
Time and date of the detection	10:30 12.05.2022

(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	
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) Notification requirements for the breach of a permit condition	
To be notified immediately	
Emission point reference/ source	W1
Parameter(s)	BOD
Limit	25mg/l
Measured value and uncertainty	29mg/l
Date and time of monitoring	04.05.2022
Measures taken, or intended to be taken, to stop the emission	We received the report on 12th May. 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.

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.	The sample taken before the out of spec result on 26.04.2022 was 2mg/l and well within the limit of 25mg/l.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	We submitted our weekly sample on the 11th May and will confirm the result with NRW once received.
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	N/A
The dates of any unauthorised emissions from the facility in the preceding 24 months.	10.08.2021- BOD Sample not received by Lab 02.12.2021- BOD Result high 37mg/l

Name*	Kerry Mackinnon
Post	Environment Manager
Signature	
Date	13.05.2022

* authorised to sign on behalf of the operator