

Schedule 1 - Notification of abnormal emissions

This page outlines the information that the Operator must provide to satisfy conditions 5.1.1 and 5.1.2 of this Permit. 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 PPC Regulations.

Part A

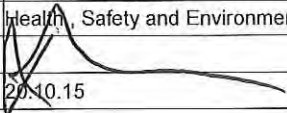
Permit Number	SP3430RL
Name of Operator	2 Sisters Food Group
Location of Installation	Industrial Trading Estate , Llangejni , LL77 7UX
Location of the emission	Site
Time and date of the emission	11.00 on 12.10.15 – Telephone Report made to NRW

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Blood	Water	Not possible to quantify	11.00 to 11.45

Measures taken, or intended to be taken to stop the emission	The pump within our foot room sump failed and then the sump overflowed into a corridor, which had a storm water drain in the area. The foot room operation was stopped , the drain was blocked .The final surface water drain was monitored and absorbant pads were located in the drain.
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Part B

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	The pump will be inspected weekly under a PM . A pump failure alarm will be installed in the Foot Room A procedure for pump prestart check has been implemented A bund has been built around the drain within the corridor.
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment or harm which has been or may be caused by the emission	The updated drainage report and recommendations including the installation of a check valve will further prevent this type of incident in the future.
The dates of any unauthorised emissions from the installation in the preceding 24 months.	Only odour complaints

Name*	Richard Bladon
Post	Health, Safety and Environmental Manager
Signature	
Date	20.10.15

* authorised to sign on behalf of 2 Sisters Food Group LTD