

## 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

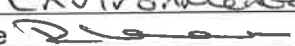
|                               |                                            |
|-------------------------------|--------------------------------------------|
| Permit Number                 | AP3433ES                                   |
| Name of Operator              | 2 Sisters Red Meat Ltd t/a St Merryn Foods |
| Location of Installation      | Merthyr Tydfil                             |
| Location of the emission      | S1 Emission point to sewer                 |
| Time and date of the emission | 10/12/2015                                 |

| Substance(s) emitted         | Media                    | Best estimate of the quantity or the rate of emission | Time during which the emission took place |
|------------------------------|--------------------------|-------------------------------------------------------|-------------------------------------------|
| Mineral Oil and Hydrocarbons | Treated Process Effluent | 104 mg/L                                              | 10/12/2015                                |
|                              |                          |                                                       |                                           |

|                                                               |                                                         |
|---------------------------------------------------------------|---------------------------------------------------------|
| Measures taken, or intended to be taken, to stop the emission | Source of oil investigated – no leaks reported on site. |
|---------------------------------------------------------------|---------------------------------------------------------|

### 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                                                                               | Visual checks to be carried out by the site services and engineering teams to ensure that all leaked oil has been contained before entering the site's effluent drainage system. Excommunication of the Incident Reporting and Investigation procedure. |
| 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 | Minor breach of permit condition and contained within site and Welsh Water effluent sewer system. No pollution to surrounding environment detected.                                                                                                     |
| The dates of any unauthorised emissions from the installation in the preceding 24 months.                                                                      | 25/07/14 – odour from site – blood tanker suspected cause.<br>25/9/2014 – breach of permitted discharge limit for Mineral Oils & Hydrocarbons<br>No other verified complaints.                                                                          |

|           |                                                                                     |
|-----------|-------------------------------------------------------------------------------------|
| Name*     | Rob Havercombe                                                                      |
| Post      | Environmental Manager                                                               |
| Signature |  |
| Date      | 22/01/2016                                                                          |

\* authorised to sign on behalf of 2 Sisters Red Meat Ltd