

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 t/a St Merryn Foods
Location of Installation	Merthyr Tydfil
Location of the emission	Within the catchment for the W1 discharge point
Time and date of the emission	23/09/2017

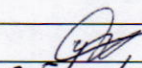
Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Diesel	Water	250 litres (worst case, assuming vehicle had a full tank)	23/09/2017

Measures taken, or intended to be taken, to stop the emission	Spill kits and spill media used to prevent the spill from entering the surface water drainage system. W1 Sluice gate closed to prevent any discharge from site.
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Part B

Any more accurate information on the matters for notification under Part A.	A haulage contractor made contact with a walkway barrier whilst manoeuvring and split the fuel tank to the HGV. The majority of the diesel was contained by site staff who responded using a spill kit.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review of site visitor and contractor emergency response – the driver did not raise the alarm initially – it was raised by 2SFG staff being present in the area at the time of the incident. Review of spill kit placement. Review of site emergency response training. Review of sluice gates – operation during the rain and in the dark creates increased risk to operators.

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	External contractor (Natural Solutions) responded to site on the 23/09/2017 and the 24/09/2017 to clean the spill area using degreaser, skim the interceptor to remove any oils and to install booms downstream of the sluice gate as a precaution. Natural solutions to attend site on the 25/9/2017 to remove contents of surface water system upstream of interceptor and to supervise opening of sluice gates.
The dates of any unauthorised emissions from the installation in the preceding 24 months.	13/04/17 – W1 Emission of Mineral oil and hydrocarbon 30/03/17 – S1 Emission of Mineral oil and hydrocarbon 02/03/17 – W1 Emission of Mineral oil and hydrocarbon 06/06/16 – Refrigerant leak from crack pipe in system MT3 02/06/16 – W2 Emission hydrocarbon 10/12/15 – S1 Emission ph 15/10/15 – S1 Emission hydrocarbon

Name*	Matt Dight
Post	
Signature	
Date	25/9/2017

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