

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

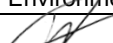
Permit Number	AP3433ES
Name of Operator	Kepak Group Ltd
Location of Installation	Merthyr Tydfil
Location of the emission	Diesel Refuelling Area
Time and date of the emission	30/10/2018

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Diesel	Diesel	200 litres	30/10/2018

Measures taken, or intended to be taken, to stop the emission	Spillage contained using site spill kits; Sluice gates closed; external emergency response contractor on site within the hour; spill cleaned and waste removed; drain jetting and oil interceptor clean scheduled over the coming days.
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Part B

Any more accurate information on the matters for notification under Part A.	Spill caused due to fault on diesel pump.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review haulage contractor driver training, pump maintenance and the refuelling area.
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 dates of any unauthorised emissions from the installation in the preceding 24 months.	05/09/18 - W1 Emission of Mineral oil and hydrocarbon 05/08/18 - Emissions to Air refrigerant R404A 29/07/18- Emission to Air refrigerant R448a 26/07/18- S1 - Emission exceedance Hydrocarbons 19/07/18- S1 - Emission exceedance pH 01/05/18- Emission to Air refrigerant R448a 03/05/18- S1 - Emission exceedance pH 17/05/18- S1 - Emission exceedance Hydrocarbons 02/02/18 – W1 Emission of Mineral oil and hydrocarbon and suspended solids 23/09/17 – Contractor HGV collision resulting in fuel spill 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

Name*	Matt Dight
Post	Environmental Manager
Signature	

Date	31/10/2018
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* authorised to sign on behalf of 2 Sisters Red Meat Ltd