

## 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	S1
Time and date of the emission	10/04/19

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Flow (daily)	Treated Effluent	813.52 m3 daily	10/04/19

Measures taken, or intended to be taken, to stop the emission	This submission has been detected after the date of the emission

### Part B

Any more accurate information on the matters for notification under Part A.	Manual daily readings were being taken but this data did not indicate exceedances
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review of flow equipment and procedures to ensure the results of the automated flow volumes are and recorded and reported more consistently and timely.
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.	23/03/2019- Emissions to Air refrigerant- R404A 28/03/19- Spillage of effluent due to a fault in the effluent plant 22/02/19 - Exceedance of treated effluent daily flow 19/02/19 - Exceedance of treated effluent daily flow 14/02/18 – Anionic Detergent Breach 08/02/18 - Exceedance of treated effluent daily flow 19/01/19 - Emissions to Air refrigerant R448A 30/10/18 –W1 and W2 sample not taken for October. 15/11/18- S1 - Emission exceedance pH 24/01/19- Exceedance of treated effluent daily flow 23/01/19- Exceedance of treated effluent daily flow 08/01/19- Exceedance of treated effluent daily flow 03/01/19- Exceedance of treated effluent daily flow 03/01/19- Exceedance of treated effluent hourly flow Dec 18- Emissions to Air refrigerant R448A & R404A 19/12/18- Exceedance of treated effluent daily flow 14/12/18- Exceedance of treated effluent hourly flow 07/11/18- Exceedance of treated effluent hourly flow 07/11/18- Exceedance of treated effluent daily flow

Permit and introductory note: the PPC Regulations  
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	<p>02/11/18- Exceedance of treated effluent daily flow          01/11/18- Exceedance of treated effluent hourly flow          01/11/18-Exceedance of treated effluent daily flow          30/12/18-Diesel pump fault resulting in diesel spillage.          07/10/18 - Emissions to Air refrigerant R404A          24/09/18 - Emissions to Air refrigerant R404A          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</p>
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Name*	Helena May
Post	Environmental Coordinator
Signature	
Date	16/05/2019

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

## 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	S1
Time and date of the emission	17/04/19

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Flow (daily)	Treated Effluent	817.56m <sup>3</sup> daily	17/04/19

Measures taken, or intended to be taken, to stop the emission	This submission has been detected after the date of the emission

### Part B

Any more accurate information on the matters for notification under Part A.	Manual daily readings were being taken but this data did not indicate exceedances
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review of flow equipment and procedures to ensure the results of the automated flow volumes are and recorded and reported more consistently and timely.
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	

Permit and introductory note: the PPC Regulations  
 Schedule 1 - Notification of abnormal emissions

<p>The dates of any unauthorised emissions from the installation in the preceding 24 months.</p>	<p>10/04/19- Exceedance of treated effluent daily flow          23/03/2019- Emissions to Air refrigerant- R404A          28/03/19- Spillage of effluent due to a fault in the effluent plant          22/02/19 - Exceedance of treated effluent daily flow          19/02/19 - Exceedance of treated effluent daily flow          14/02/18 – Anionic Detergent Breach          08/02/18 - Exceedance of treated effluent daily flow          19/01/19 - Emissions to Air refrigerant R448A          30/10/18 –W1 and W2 sample not taken for October.          15/11/18- S1 - Emission exceedance pH          24/01/19- Exceedance of treated effluent daily flow          23/01/19- Exceedance of treated effluent daily flow          08/01/19- Exceedance of treated effluent daily flow          03/01/19- Exceedance of treated effluent daily flow          03/01/19- Exceedance of treated effluent hourly flow          Dec 18- Emissions to Air refrigerant R448A &amp; R404A          19/12/18- Exceedance of treated effluent daily flow          14/12/18- Exceedance of treated effluent hourly flow          07/11/18- Exceedance of treated effluent hourly flow          07/11/18- Exceedance of treated effluent daily flow          02/11/18- Exceedance of treated effluent daily flow          01/11/18- Exceedance of treated effluent hourly flow          01/11/18-Exceedance of treated effluent daily flow          30/12/18-Diesel pump fault resulting in diesel spillage.          07/10/18 - Emissions to Air refrigerant R404A          24/09/18 - Emissions to Air refrigerant R404A          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</p>
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Name*	Helena May
Post	Environmental Coordinator
Signature	<i>H. May</i>
Date	16/05/2019

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

## 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	S1
Time and date of the emission	17/04/19

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Flow (hourly)	Treated Effluent	34.1 m3 hourly	17/04/19

Measures taken, or intended to be taken, to stop the emission	This submission has been detected after the date of the emission

### Part B

Any more accurate information on the matters for notification under Part A.	Manual daily readings were being taken but this data did not indicate exceedances
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review of flow equipment and procedures to ensure the results of the automated flow volumes are and recorded and reported more consistently and timely.
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	

Permit and introductory note: the PPC Regulations  
 Schedule 1 - Notification of abnormal emissions

<p>The dates of any unauthorised emissions from the installation in the preceding 24 months.</p>	<p>17/04/19- Exceedance of treated effluent daily flow          10/04/19- Exceedance of treated effluent daily flow          23/03/2019- Emissions to Air refrigerant- R404A          28/03/19- Spillage of effluent due to a fault in the effluent plant          22/02/19 - Exceedance of treated effluent daily flow          19/02/19 - Exceedance of treated effluent daily flow          14/02/18 – Anionic Detergent Breach          08/02/18 - Exceedance of treated effluent daily flow          19/01/19 - Emissions to Air refrigerant R448A          30/10/18 –W1 and W2 sample not taken for October.          15/11/18- S1 - Emission exceedance pH          24/01/19- Exceedance of treated effluent daily flow          23/01/19- Exceedance of treated effluent daily flow          08/01/19- Exceedance of treated effluent daily flow          03/01/19- Exceedance of treated effluent daily flow          03/01/19- Exceedance of treated effluent hourly flow          Dec 18- Emissions to Air refrigerant R448A &amp; R404A          19/12/18- Exceedance of treated effluent daily flow          14/12/18- Exceedance of treated effluent hourly flow          07/11/18- Exceedance of treated effluent hourly flow          07/11/18- Exceedance of treated effluent daily flow          02/11/18- Exceedance of treated effluent daily flow          01/11/18- Exceedance of treated effluent hourly flow          01/11/18- Exceedance of treated effluent daily flow          30/12/18- Diesel pump fault resulting in diesel spillage.          07/10/18 - Emissions to Air refrigerant R404A          24/09/18 - Emissions to Air refrigerant R404A          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</p>
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Name*	Helena May
Post	Environmental Coordinator
Signature	<i>H. May</i>
Date	16/05/2019

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

## 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	S1
Time and date of the emission	24/04/19

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Flow (daily)	Treated Effluent	868.42 m3 daily	24/04/19

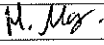
Measures taken, or intended to be taken, to stop the emission	This submission has been detected after the date of the emission

### Part B

Any more accurate information on the matters for notification under Part A.	Manual daily readings were being taken but this data did not indicate exceedances
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review of flow equipment and procedures to ensure the results of the automated flow volumes are and recorded and reported more consistently and timely.
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	

Permit and introductory note: the PPC Regulations  
**Schedule 1 - Notification of abnormal emissions**

<p>The dates of any unauthorised emissions from the installation in the preceding 24 months.</p>	<p>17/04/19- Exceedance of treated effluent hourly flow  17/04/19- Exceedance of treated effluent daily flow  10/04/19- Exceedance of treated effluent daily flow  23/03/2019- Emissions to Air refrigerant- R404A  28/03/19- Spillage of effluent due to a fault in the effluent plant  22/02/19 - Exceedance of treated effluent daily flow  19/02/19 - Exceedance of treated effluent daily flow  14/02/18 – Anionic Detergent Breach  08/02/18 - Exceedance of treated effluent daily flow  19/01/19 - Emissions to Air refrigerant R448A  30/10/18 –W1 and W2 sample not taken for October.  15/11/18- S1 - Emission exceedance pH  24/01/19- Exceedance of treated effluent daily flow  23/01/19- Exceedance of treated effluent daily flow  08/01/19- Exceedance of treated effluent daily flow  03/01/19- Exceedance of treated effluent daily flow  03/01/19- Exceedance of treated effluent hourly flow  Dec 18- Emissions to Air refrigerant R448A &amp; R404A  19/12/18- Exceedance of treated effluent daily flow  14/12/18- Exceedance of treated effluent hourly flow  07/11/18- Exceedance of treated effluent hourly flow  07/11/18- Exceedance of treated effluent daily flow  02/11/18- Exceedance of treated effluent daily flow  01/11/18- Exceedance of treated effluent hourly flow  01/11/18- Exceedance of treated effluent daily flow  30/12/18- Diesel pump fault resulting in diesel spillage.  07/10/18 - Emissions to Air refrigerant R404A  24/09/18 - Emissions to Air refrigerant R404A  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</p>
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Date	16/05/2019

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## 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.

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### Part A

Permit Number	AP3433ES
Name of Operator	Kepak Group Ltd
Location of Installation	Merthyr Tydfil
Location of the emission	S1
Time and date of the emission	24/04/19

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Flow (hourly)	Treated Effluent	36.2 m3 hourly	24/04/19

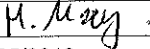
Measures taken, or intended to be taken, to stop the emission	This submission has been detected after the date of the emission

### Part B

Any more accurate information on the matters for notification under Part A.	Manual daily readings were being taken but this data did not indicate exceedances
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review of flow equipment and procedures to ensure the results of the automated flow volumes are and recorded and reported more consistently and timely.
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	

Permit and introductory note: the PPC Regulations  
**Schedule 1 - Notification of abnormal emissions**

<p>The dates of any unauthorised emissions from the installation in the preceding 24 months.</p>	<p>24/04/19- Exceedance of treated effluent daily flow  17/04/19- Exceedance of treated effluent hourly flow  17/04/19- Exceedance of treated effluent daily flow  10/04/19- Exceedance of treated effluent daily flow  23/03/2019- Emissions to Air refrigerant- R404A  28/03/19- Spillage of effluent due to a fault in the effluent plant  22/02/19 - Exceedance of treated effluent daily flow  19/02/19 - Exceedance of treated effluent daily flow  14/02/18 – Anionic Detergent Breach  08/02/18 - Exceedance of treated effluent daily flow  19/01/19 - Emissions to Air refrigerant R448A  30/10/18 –W1 and W2 sample not taken for October.  15/11/18- S1 - Emission exceedance pH  24/01/19- Exceedance of treated effluent daily flow  23/01/19- Exceedance of treated effluent daily flow  08/01/19- Exceedance of treated effluent daily flow  03/01/19- Exceedance of treated effluent daily flow  03/01/19- Exceedance of treated effluent hourly flow  Dec 18- Emissions to Air refrigerant R448A &amp; R404A  19/12/18- Exceedance of treated effluent daily flow  14/12/18- Exceedance of treated effluent hourly flow  07/11/18- Exceedance of treated effluent hourly flow  07/11/18- Exceedance of treated effluent daily flow  02/11/18- Exceedance of treated effluent daily flow  01/11/18- Exceedance of treated effluent hourly flow  01/11/18-Exceedance of treated effluent daily flow  30/12/18-Diesel pump fault resulting in diesel spillage.  07/10/18 - Emissions to Air refrigerant R404A  24/09/18 - Emissions to Air refrigerant R404A  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</p>
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Name*	Helena May
Post	Environmental Coordinator
Signature	
Date	16/05/2019

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## Schedule 1 - Notification of abnormal emissions

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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.

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### Part A

Permit Number	AP3433ES
Name of Operator	Kepak Group Ltd
Location of Installation	Merthyr Tydfil
Location of the emission	S1
Time and date of the emission	30/04/19

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Flow (hourly)	Treated Effluent	35.4 m3 hourly	30/04/19

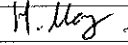
Measures taken, or intended to be taken, to stop the emission	This submission has been detected after the date of the emission

### Part B

Any more accurate information on the matters for notification under Part A.	Manual daily readings were being taken but this data did not indicate exceedances
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review of flow equipment and procedures to ensure the results of the automated flow volumes are and recorded and reported more consistently and timely.
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	

Permit and introductory note: the PPC Regulations  
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<p>The dates of any unauthorised emissions from the installation in the preceding 24 months.</p>	<p>30/04/19- Exceedance of treated effluent daily flow  24/04/19- Exceedance of treated effluent hourly flow  24/04/19- Exceedance of treated effluent daily flow  17/04/19- Exceedance of treated effluent hourly flow  17/04/19- Exceedance of treated effluent daily flow  10/04/19- Exceedance of treated effluent daily flow  23/03/2019- Emissions to Air refrigerant- R404A  28/03/19- Spillage of effluent due to a fault in the effluent plant  22/02/19 - Exceedance of treated effluent daily flow  19/02/19 - Exceedance of treated effluent daily flow  14/02/18 – Anionic Detergent Breach  08/02/18 - Exceedance of treated effluent daily flow  19/01/19 - Emissions to Air refrigerant R448A  30/10/18 –W1 and W2 sample not taken for October.  15/11/18- S1 - Emission exceedance pH  24/01/19- Exceedance of treated effluent daily flow  23/01/19- Exceedance of treated effluent daily flow  08/01/19- Exceedance of treated effluent daily flow  03/01/19- Exceedance of treated effluent daily flow  03/01/19- Exceedance of treated effluent hourly flow  Dec 18- Emissions to Air refrigerant R448A &amp; R404A  19/12/18- Exceedance of treated effluent daily flow  14/12/18- Exceedance of treated effluent hourly flow  07/11/18- Exceedance of treated effluent hourly flow  07/11/18- Exceedance of treated effluent daily flow  02/11/18- Exceedance of treated effluent daily flow  01/11/18- Exceedance of treated effluent hourly flow  01/11/18- Exceedance of treated effluent daily flow  30/12/18- Diesel pump fault resulting in diesel spillage.  07/10/18 - Emissions to Air refrigerant R404A  24/09/18 - Emissions to Air refrigerant R404A  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</p>
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Name*	Helena May
Post	Environmental Coordinator
Signature	
Date	16/05/2019

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## Schedule 1 - Notification of abnormal emissions

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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.

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### Part A

Permit Number	AP3433ES
Name of Operator	Kepak Group Ltd
Location of Installation	Merthyr Tydfil
Location of the emission	S1
Time and date of the emission	30/04/19

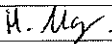
Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Flow (daily)	Treated Effluent	849.62 m3 daily	30/04/19

Measures taken, or intended to be taken, to stop the emission	This submission has been detected after the date of the emission

### Part B

Any more accurate information on the matters for notification under Part A.	Manual daily readings were being taken but this data did not indicate exceedances
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Review of flow equipment and procedures to ensure the results of the automated flow volumes are and recorded and reported more consistently and timely.
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	

<p>The dates of any unauthorised emissions from the installation in the preceding 24 months.</p>	<p>24/04/19- Exceedance of treated effluent hourly flow                  24/04/19- Exceedance of treated effluent daily flow                  17/04/19- Exceedance of treated effluent hourly flow                  17/04/19- Exceedance of treated effluent daily flow                  10/04/19- Exceedance of treated effluent daily flow                  23/03/2019- Emissions to Air refrigerant- R404A                  28/03/19- Spillage of effluent due to a fault in the effluent plant                  22/02/19 - Exceedance of treated effluent daily flow                  19/02/19 - Exceedance of treated effluent daily flow                  14/02/18 – Anionic Detergent Breach                  08/02/18 - Exceedance of treated effluent daily flow                  19/01/19 - Emissions to Air refrigerant R448A                  30/10/18 –W1 and W2 sample not taken for October.                  15/11/18- S1 - Emission exceedance pH                  24/01/19- Exceedance of treated effluent daily flow                  23/01/19- Exceedance of treated effluent daily flow                  08/01/19- Exceedance of treated effluent daily flow                  03/01/19- Exceedance of treated effluent daily flow                  03/01/19- Exceedance of treated effluent hourly flow                  Dec 18- Emissions to Air refrigerant R448A &amp; R404A                  19/12/18- Exceedance of treated effluent daily flow                  14/12/18- Exceedance of treated effluent hourly flow                  07/11/18- Exceedance of treated effluent hourly flow                  07/11/18- Exceedance of treated effluent daily flow                  02/11/18- Exceedance of treated effluent daily flow                  01/11/18- Exceedance of treated effluent hourly flow                  01/11/18-Exceedance of treated effluent daily flow                  30/12/18-Diesel pump fault resulting in diesel spillage.                  07/10/18 - Emissions to Air refrigerant R404A                  24/09/18 - Emissions to Air refrigerant R404A                  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</p>
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Name*	Helena May
Post	Environmental Coordinator
Signature	
Date	16/05/2019

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