

## 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	02/05/19


Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Mineral Oils and hydrocarbons W1 (mg/l)	Treated Effluent	9.2 (mg/l)	02/05/19

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

Any more accurate information on the matters for notification under Part A.	All internal sampling indicates compliance
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Sampling regime has been increased. Investigation into root cause launched at site. Findings to be communicated to NRW and DCWW.
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>30/04/19- Exceedance of treated effluent hourly flow  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	12/06/2019

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