

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	BU8002
Name of Operator	Dunbia Cross Hands
Location of Installation	Cross Hands Food Park, Llanelli, Carmarthenshire SA14 6RF
Location of the emission	W5 and W6
Time and date of the emission	15/04/2021

Substance(s) emitted	Media	Best estimate of the quantity or the rate of emission	Time during which the emission took place
Ammoniacal Nitrogen	Surface water W5	1.9mg/l – Limit 0.25mg/L	15/04/2021
Ammoniacal Nitrogen	Surface water W6	1.8mg/l – Limit 0.25mg/L	15/04/2021

Measures taken, or intended to be taken, to stop the emission	The water sample procedure has been updated to specify that water samples cannot be taken when water is stagnant at bottom of a manhole if rainfall is not occurring, and all relevant facilities engineers have been retrained in the updated procedure. Surface water will be re sampled once there has been rainfall and water is flowing from the drains. Water samples were not taken prior to the 15 th of March as the roof gutters had not been cleaned out prior to this due to safety concerns linked to weather conditions.
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Part B

Any more accurate information on the matters for notification under Part A.	Water was stagnant in bottom of manhole on the day water samples were taken. Lack of rain fall for a number of weeks. It is not believed this sample is an accurate representation of W5 & W6 discharge.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	The water sample procedure has been reviewed with all Facilities Engineers and understanding that water samples cannot be taken when water is stagnant highlighted. Surface water will be re sampled once there has been rainfall and water is flowing from the drains.

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	Samples to be taken once there has been sufficient rainfall to result in a discharge via W5 & W6.
The dates of any unauthorised emissions from the installation in the preceding 24 months.	Q4 – W5 over limit on Ammoniacal Nitrogen 14/01/21

Name*	Katy Rogers
Post	HSE Manager
Signature	K Rogers
Date	28/04/2021

* authorised to sign on behalf of Dawn Meats (UK) Ltd