

## 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                 | NP3433 BC                                       |
| Name of Operator              | CONVATEC LTD.                                   |
| Location of Installation      | UNIT 142 HEADS OF THE VALLEYS IND EST, RHYMNEY  |
| Location of the emission      | ADJACENT TO BRIDGE NEAR R/ABOUT B/M CARPENT ST. |
| Time and date of the emission | 28 JUL 2015, 08:15 am A.                        |

| Substance(s) emitted | Media | Best estimate of the quantity or the rate of emission | Time during which the emission took place |
|----------------------|-------|-------------------------------------------------------|-------------------------------------------|
| VOC LIKE ODOUR       | AIR   | FAINT ODOUR DETECTED DURING ODOUR PATROL              | AS ABOVE                                  |

|                                                               |                                           |
|---------------------------------------------------------------|-------------------------------------------|
| Measures taken, or intended to be taken, to stop the emission | ALL SYSTEMS CHECKED TO WORKING CORRECTLY. |
|---------------------------------------------------------------|-------------------------------------------|

### Part B

|                                                                                                                                                                |                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Any more accurate information on the matters for notification under Part A.                                                                                    | SUBSEQUENT PATROL DETECTED FAINT NEUTRALISER (COTTON FRESH), |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident                                                                               | /                                                            |
| 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.                                                                      | LAST SCHEDULE 1 DATED 27 JULY 2014.                          |

|           |                           |
|-----------|---------------------------|
| Name*     | KEVIN RICHARDS.           |
| Post      | EHS + FACILITIES MANAGER. |
| Signature | K Richards                |
| Date      | 28 JUL 2015               |

\* authorised to sign on behalf of Convatec Limited