



| Refrigerants - Total on site | Units | Jan-20  | Feb-20  | Mar-20  | Apr-20  | May-20  | Jun-20  | Jul-20  | Aug-20  | Sep-20  | Oct-20  | Nov-20  | Dec-20  | Jan-21  | Feb-21  | Mar-21  | Apr-21  |
|------------------------------|-------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Ammonia R717                 | KG    | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  | 920.00  |
| R22                          | KG    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    |
| R404a                        | KG    | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  | 763.00  |
| R407c                        | KG    | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   | 82.70   |
| R134a                        | KG    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    |
| R507                         | KG    | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 | 2700.00 |
| RS44                         | KG    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    |
| R410a                        | KG    | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  | 126.70  |
| RS45                         | KG    | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 | 4105.00 |
| R407F                        | KG    | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   | 85.00   |
| Other - Specify              | KG    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    |

| Refrigerants - Leakage | Units | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | Apr-21 |
|------------------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| R22                    | KG    | 0.00   | 0.00   | 0.0    | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   |
| R404a                  | KG    | 49.00  | 0.00   | 0.00   | 0.50   | 0.00   | 0.00   | 0.00   | 1.00   | 0.00   | 0.00   | 0.00   | 0.00   | 212.00 | 0.00   | 0.00   | 0.00   |
| R407a                  | KG    | 20.00  | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   |
| R134a                  | KG    | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   |
| RS44                   | KG    | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   |
| R410a                  | KG    | 5.00   | 0.00   | 0.00   | 0.00   | 0.00   | 12.00  | 66.00  | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   |
| R507                   | KG    | 0.00   | 90.00  | 238.00 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 45.00  | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   |
| RS45                   | KG    | 0.00   | 0.00   | 55.00  | 0.00   | 0.00   | 0.00   | 9.50   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   |
| Other - Specify        | KG    | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 198.00 | 0.00   | 93.00  | 0.00   | 0.00   | 0.00   | 18.00  | 10.00  | 48.00  | 0.00   | 0.00   |

| Hours worked                      | Units | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | Apr-21 |
|-----------------------------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Worked Hours (Take from Accident) | Hours | 398080 | 395744 | 478120 | 393344 |        |        | 387040 | 377120 | 445880 | 353280 | 327808 | 413240 | 326400 | 327008 | 413640 | 260384 |

| Environmental incidents                      | Units     | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | Apr-21 |
|--|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Contamination Incidents reported to EA       | Incidents | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0      | 0      | 0      | 0      |
| Contamination Incidents (not reported to EA) | Incidents | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0      | 0      | 0      | 0      |
| Effluent - out of specification discharge    | Incidents | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0      | 0      | 0      | 0      |
| Neighbour complaints                         | Incidents | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 1.00   | 1.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 1      | 0      | 0      | 1      |
| Environmental Near Misses                    | Incidents | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0      | 0      | 0      | 0      |

| Packaging (User / Valpak) | Units  | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | Apr-21 |
|---------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Plastic                   | Tonnes | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |        |        |        |        |
| Cardboard                 | Tonnes | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |        |        |        |        |
| Other                     | Tonnes | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |        |        |        |        |

| Out of consent discharge - Key Events | Include; Actual value & consent limit, Reason for being out of consent |
|---------------------------------------|--|
| Insert Month / Year                   | Consent Parameter (i.e. pH)  |
| Aug-17                                | Sulphide   |
| Nov-17                                | Sulphide   |
| Mar-18                                | Sulphide   |
| Apr-18                                | Sulphide   |
| May-18                                | Sulphide   |
|                                       |  |
|                                       |  |
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