

Schedule 5 - Notification

These pages outline the information that the operator must provide.

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 EP Regulations.

Part A

Permit Number	TP3639BH
Name of operator	CELSA Manufacturing (UK) Ltd
Location of Facility	Seawall Road, Tremorfa, Cardiff CF24 5TH
Time and date of the detection	19/02/2019 10:00

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

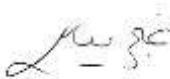
Date and time of the event	19/02/2019 10.00am
Reference or description of the location of the event	Stack A1
Description of where any release into the environment took place	Through stack directly into the atmosphere.
Substances(s) potentially released	Dioxins
Best estimate of the quantity or rate of release of substances	Unsure as to the specific quantities due to the fact we only take samples on an annual basis.
Measures taken, or intended to be taken, to stop any emission /	The cause of the breach is being investigated, with external consultants brought in to assist in identifying key areas in the process that could be improved. A survey into the extraction system will be conducted with any recommendations to be conducted during planned May shutdown.
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	A1
Parameter(s)	Dioxins
Limit	Dioxins = 0.1 ng/m3
Measured value and uncertainty	0.2 ng/m3 (18% uncertainty)
Date and Time of Monitoring	Sample taken on: 19/02/2019 at 10:00-16:00
Measures taken, or intended to be taken, to stop the emission	The MS has collected and analysed the operating parameters at the time of the test and have identified some improvement opportunities, which have already been introduced.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B - to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
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 which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	Gabriella Nizam
Post	Environmental Advisor
Signature	
Date	10/04/2019

* authorised to sign on behalf of CELSA Manufacturing UK Limited