

Date: 24/05/2023

Mr Lee Mills
Natural Resources Wales
'Maes Newydd'
Llandarcy
Neath Port Talbot
SA10 6JQ

Morganite Electrical Carbon Limited
Morgan Advanced Materials
Upper Fforest Way
Morrison
Swansea
SA6 8PP

Dear Mr Mills,

The Environmental Permitting (England and Wales) Regulations 2016: EP Permit VP3339PD/as varied.

Please find attached annual PPC Permit reporting forms for 2022:

- Emissions to Air: A1
- Energy use: E1
- Waste: W1
- Water Use: WU1
- Performance Indicator: PI1

This is the second submission of the reporting forms for 2022. This is due to Cyber Security Issues experienced by our Group Company IT system on 08/01/2023 meaning that the first submission on 14/02/2023 didn't contain the Performance Indicator information in form PI1. This data is now available and has been added and applied to all relevant forms contained in this submission.

Completion date: 24/05/2023

Mark Williamson
EHS Lead

Permit Reference Number: VP3339PD

Operator: Morganite Electrical Carbon Ltd

Installation: Electrical Carbon Swansea

Form Number: A1

Reporting of Emissions to Air for the period from January '22 to December '22

| Emissions to Air | | | | | | | |
|------------------|--|---|-----------------------|----------------------------|--------------------------------------|--|---|
| Emission Point | Substance / Parameter | Emission Limit Value (mg/m ³) | Result ^[1] | Test Method ^[2] | Sample Date and Times ^[3] | Accreditation/Certification ^[4] | Uncertainty (mg/m ³) ^[5] |
| A10 | Lead | 2 | 0.032 | BS EN 14385:2004 | 09:45 – 10:47; 30/03/2022 | UKAS/MCERTS | 0.005 |
| A10 | Copper | 2 | 0.40 | BS EN 14385:2004 | 09:45 – 10:47; 30/03/2022 | UKAS/MCERTS | 0.06 |
| A10 | Antimony | 2 | 0.00051 | BS EN 14385:2004 | 09:45 – 10:47; 30/03/2022 | UKAS/MCERTS | 0.00007 |
| A10 | Lead | 2 | 0.044 | BS EN 14385:2004 | 11:00 – 12:03; 29/06/2022 | UKAS/MCERTS | 0.0049 |
| A10 | Copper | 2 | 1.031 | BS EN 14385:2004 | 11:00 – 12:03; 29/06/2022 | UKAS/MCERTS | 0.1149 |
| A10 | Antimony | 2 | <0.001 | BS EN 14385:2004 | 11:00 – 12:03; 29/06/2022 | UKAS/MCERTS | 0.0001 |
| A10 | Lead | 2 | 0.007 | BS EN 14385:2004 | 09:38 – 10:40; 20/07/2022 | UKAS/MCERTS | 0.001 |
| A10 | Copper | 2 | 0.976 | BS EN 14385:2004 | 09:38 – 10:40; 20/07/2022 | UKAS/MCERTS | 0.143 |
| A10 | Antimony | 2 | 0.001 | BS EN 14385:2004 | 09:38 – 10:40; 20/07/2022 | UKAS/MCERTS | 0.0001 |
| A10 | Lead | 2 | 0.023 | BS EN 14385:2004 | 10:28 – 11:31; 10/11/2022 | UKAS/MCERTS | 0.0034 |
| A10 | Copper | 2 | 0.84 | BS EN 14385:2004 | 10:28 – 11:31; 10/11/2022 | UKAS/MCERTS | 0.84 |
| A10 | Antimony | 2 | <0.00063 | BS EN 14385:2004 | 10:28 – 11:31; 10/11/2022 | UKAS/MCERTS | 0.00009 |
| A27 | Sulphur dioxide | 2900 | 180.2 | BS ISO 7935:1992 | 04:00 – 04:00; 21-22/07/2022 | UKAS/MCERTS | 58.4 |
| A28 | Sulphur dioxide | 2900 | 301.6 | BS ISO 7935:1992 | 13:19 – 13:19; 19-20/07/2022 | UKAS/MCERTS | 78.5 |
| A61 | Sulphur dioxide | 2900 | # | BS ISO 7935:1992 | # | UKAS/MCERTS | # |
| A27 | Oxides of nitrogen (as NO ₂) | 150 | 83.7 | BS ISO 14792:2005 | 04:00 – 04:00; 21-22/07/2022 | UKAS/MCERTS | 22.6 |
| A28 | Oxides of nitrogen (as NO ₂) | 150 | 123.6 | BS ISO 14792:2005 | 13:19 – 13:19; 19-20/07/2022 | UKAS/MCERTS | 30.3 |
| A61 | Oxides of nitrogen (as NO ₂) | 150 | # | BS ISO 14792:2005 | # | UKAS/MCERTS | # |
| A15 | Benzo(A)pyrene | 0.01 | 0.000018 | BS ISO 11338 | 09:11 – 13:14; 21/07/2022 | UKAS/MCERTS | 0.000004 |
| A27 | Benzo(A)pyrene | 0.01 | 0.0000028 | BS ISO 11338 | 09:39 – 13:44; 21/07/2022 | UKAS/MCERTS | 0.0000006 |

| | | | | | | | |
|-----|-------------------|------|-----------|-------------------|---------------------------|-------------|-----------|
| A28 | Benzo(A)pyrene | 0.01 | 0.0000030 | BS ISO 11338 | 10:40 – 14:45; 19/07/2022 | UKAS/MCERTS | 0.0000006 |
| A61 | Benzo(A)pyrene | 0.01 | # | BS ISO 11338 | # | UKAS/MCERTS | # |
| A10 | Total particulate | 10 | 2.75 | BS ISO 13284:2002 | 09:50 – 10:53; 29/06/2022 | UKAS/MCERTS | 0.43 |
| A15 | Total particulate | 5 | 0.62 | BS ISO 13284:2002 | 13:25 – 14:27; 21/07/2022 | UKAS/MCERTS | 0.53 |
| A19 | Total particulate | 5 | 0.93 | BS ISO 13284:2002 | 11:34 – 12:34; 20/07/2022 | UKAS/MCERTS | 0.4 |
| A27 | Total particulate | 10 | 46.0 | BS ISO 13284:2002 | 08:49 – 9.51; 22/07/2022 | UKAS/MCERTS | 2.5 |
| A28 | Total particulate | 10 | 18.14 | BS ISO 13284:2002 | 12:19 – 13:21; 20/07/2022 | UKAS/MCERTS | 1.18 |
| A61 | Total particulate | 10 | # | BS ISO 13284:2002 | # | UKAS/MCERTS | # |

- Deferred emissions monitoring for 2022 period (CAR_NRW0039792).

[1] The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.

[2] Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Agency is used, then the appropriate identifier is given. In other cases, the principal technique is stated, e.g. gas chromatography.

[3] For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.

[4] The accreditation status of the equipment and/or the monitoring organisation, as appropriate, for the methods used for both sampling and analysis.

[5] The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated. The following uncertainties are quoted on a different basis (basis as stated) – {The basis of any other uncertainty figure needs to be stated. Where no figure is available the Agency will need to agree an appropriate uncertainty value.}

Signed *J. Williamson*

Date...08/02/2023....

(Authorised to sign as representative of the Operator)

Permit Reference Number: VP3339PD

Installation: Electrical Carbon Swansea

Reporting of Waste Disposal and Recovery for the year

| Waste Disposal & Recovery | | | |
|----------------------------------|-------|---------------|---------------|
| Waste Description | Route | Disposal | Recovery |
| | | Tonnes | Tonnes |
| 1) Hazardous Wastes | | | |
| 10 10 11 | R13 | 0 | 22.380 |
| 17 06 03 | D15 | 1.567 | |
| 15 02 02 | R13 | 0 | 0.883 |
| 15 01 10 | R13 | 0 | 0.759 |
| 15 02 02 | R13 | 0 | 0.286 |
| 16 05 04 | R13 | 0 | 0.082 |
| 13 01 10 | R13 | 0 | 1.466 |
| 20 01 21 | R13 | 0 | 0.050 |
| 16 05 06 | D15 | 0.366 | 0 |
| 08 01 12 | D15 | 0.010 | 0 |
| 08 01 11 | R13 | 0 | 0.025 |
| 06 01 03 | D15 | 0.005 | 0 |
| 20 01 33 | R13 | 0 | 0.050 |
| 06 04 04 | D15 | 0.006 | 0 |
| 16 03 03 | D15 | 0.040 | 0 |
| 15 01 10 | D15 | 0.100 | 0 |
| 08 04 09 | D15 | 0.015 | 0 |
| Total Hazardous Waste | | 2.109 | 25.981 |
| 2) Non-Hazardous Wastes | | | |
| 20 03 01 General Wastes | D1 | 10.5 | 0 |
| 17 01 07 Tiles & Ceramics | D1 | 15.5 | 0 |
| 16 10 02 Carbon Sludge | D8 | 5.3 | 0 |
| 16 05 09 Calcium Carbonate | D15 | 0.1 | 0 |
| 16 03 06 Extruded Carbon | D15 | 22.736 | 0 |
| 20 01 36 Paper/Cardboard | R3 | 0 | 4.125 |
| 20 01 38 Wood | R3 | 0 | 11.6 |
| 20 01 39 Plastic | R3 | 0 | 3.88 |
| Metals – Ferrous/Non-Ferrous | R4 | 0 | 39.535 |
| Total Non-Hazardous Waste | | 54.136 | 59.14 |
| TOTAL WASTE | | 56.245 | 85.121 |

Operator: Morganite Electrical Carbon Ltd

Form Number: W1

January '22 to December '22

| Trends in Waste Disposal and Recovery | | | |
|---------------------------------------|---------------|-----------|-------------|
| Year | Parameter | Tonnage | Metric Kg/T |
| Hazardous | | | |
| 2005 | Hazardous | 89.62 | 116 |
| 2006 | Hazardous | 149.54 | 192 |
| 2007 | Hazardous | 163.285 | 118 |
| 2008 | Hazardous | 109.33 | 119 |
| 2009 | Hazardous | 35.36 | 48 |
| 2010 | Hazardous | 115.47 | 128 |
| 2011 | Hazardous | 79.411 | 75 |
| 2012 | Hazardous | 79.8835 | 83 |
| 2013 | Hazardous | 47.092 | 49 |
| 2014 | Hazardous | 68.626 | 69 |
| 2015 | Hazardous | 83.530 | 120 |
| 2016* | Hazardous | 148.888 | 257 |
| 2017* | Hazardous | 34.273 | 118 |
| 2018* | Hazardous | 132.175 | 365 |
| 2019* | Hazardous | 77.807 | 224 |
| 2020 | Hazardous | 43.897 | 167 |
| 2021 | Hazardous | 48.733 | 179 |
| 2022 | Hazardous | 28.09 | 123 |
| Non-hazardous | | | |
| 2005 | Non-hazardous | 278.59 | 361 |
| 2006 | Non-hazardous | 209.91 | 269 |
| 2007 | Non-hazardous | 254.58 | 336 |
| 2008 | Non-hazardous | 298.2 | 325 |
| 2009 | Non-hazardous | 203.35 | 274 |
| 2010 | Non-hazardous | 211.14 | 235 |
| 2011 | Non-hazardous | 316.26 | 297 |
| 2012 | Non-Hazardous | 304.82 | 317 |
| 2013 | Non-Hazardous | 200.484 | 211 |
| 2014 | Non-Hazardous | 189.198 | 192 |
| 2015 | Non-Hazardous | 229.416 | 330 |
| 2016* | Non-Hazardous | 2914.8195 | 5026 |

| | | | |
|-------|---------------|-----------|------|
| 2017* | Non-Hazardous | 426.4185 | 1470 |
| 2018* | Non-Hazardous | 3278.998 | 9058 |
| 2019* | Non-Hazardous | 312.8215 | 899 |
| 2020 | Non-Hazardous | 236.13465 | 898 |
| 2021 | Non-Hazardous | 272.450 | 998 |
| 2022 | Non-Hazardous | 113.276 | 498 |

Operator's Comments:

Base tonnage as form PI1, 228 Tonnes.

* - Waste volume increase due to site rationalisation/construction projects ongoing from 2016 to 2019.

Signed

J. Williamson

Date

24/05/2023

(Authorised to sign as representative of the Operator)

Permit Reference Number: VP3339PD

Installation: Electrical Carbon Swansea

Reporting of Water Usage for the year

| Water Usage | | |
|--------------------------|---------------------------|------------------------------------|
| Water Source | Usage (m ³) | Specific Usage (m ³ /t) |
| Mains water | 1,777 | 7.81 |
| | | |
| | | |
| | | |
| | | |
| TOTAL WATER USAGE | 1,777m³ | |

Operator: Morganite Electrical Carbon Ltd

Form Number: WU1

January '22 to December '22

| Trends in Water Usage | | | |
|-----------------------|--------------------------------------|-------------------------------------|---|
| Year | Parameter | | |
| | Named Water source (m ³) | Total Water usage (m ³) | Water per unit output (m ³ /t) |
| 2006 | 64,062 | 64,062 | 82.2 |
| 2007 | 30,879 | 30,879 | 41 |
| 2008 | 21,678 | 21,678 | 23.64 |
| 2009 | 25,103 | 25,103 | 33.88 |
| 2010 | 31,860 | 31,860 | 35.52 |
| 2011 | 23,244 | 23,244 | 21.84 |
| 2012 | 21,500 | 21,500 | 22.33 |
| 2013 | 20,685 | 20,685 | 21.73 |
| 2014 | 14,759 | 14,759 | 14.98 |
| 2015 | 13,069 | 13,069 | 18.78 |
| 2016 | 14,221 | 14,221 | 24.52 |
| 2017 | 10,328 | 10,328 | 35.61 |
| 2018 | 4,614 | 4,614 | 12.75 |
| 2019 | 3,236 | 3,236 | 9.30 |
| 2020 | 2,311 | 2,311 | 8.79 |
| 2021 | 1,757 | 1,757 | 6.44 |
| 2022 | 1,777 | 1,777 | 7.81 |

Operator's comments :

Base tonnage is mix produced as shown on form PI1, 228 Tonnes

Signed

J. Williamson

Date 24/05/2023

(Authorised to sign as representative of the Operator)

Permit Reference Number: VP3339PD

Installation: Electrical Carbon Swansea

Reporting of Energy Usage for the year

| Energy Usage | | | |
|---------------------------|--------------|----------------------|-----------------------------------|
| Energy Source | Energy Usage | | CO ₂ Produced (tonnes) |
| | Quantity | Primary Energy (MWh) | |
| Electricity * | MWh | 5,627.70 | 1088.28 |
| Natural Gas | MWh | 4,585.946 | 825.47 |
| Green Electricity (Solar) | MWh | 206.68 | 0 |
| Gas Oil | tonnes | N/A | |
| Heavy Fuel Oil | tonnes | N/A | |
| TOTAL | - | 10,420.326 | 1913.75 |

* Conversion factor for delivered electricity to primary energy = 2.6 x MWh

Operator's comments:

Quantity unit used is MWh as opposed to Tonnes. Electricity supplied = 2,164.50 MWh, Primary Electricity = 5,627.70 MWh, Natural Gas supplied = 4,585.946 MWh
 Conversion factors based upon primary energy use metered in kWh and converted to CO₂ upon UK Government GHG Conversion Factors for Company Reporting of Electricity 0.19338kg/kWh and Gas 0.18kg/kWh.

250kW solar farm installed in March 2012.

Base tonnage is mix produced as shown on form PI1 = 228 Tonnes

Operator: Morganite Electrical Carbon Ltd

Form Number: E1

January '22 to December '22

| Trends in Energy Usage | | | |
|------------------------|----------------------------|--------------------------|--------------------------------------|
| Year | Parameter | | |
| | Primary Energy usage (MWh) | CO ₂ produced | CO ₂ per unit output kg/t |
| 2005 | 59,417 | 20,416T | 26,500kg/T |
| 2006 | 55,685 | 18,924T | 24,293kg/T |
| 2007 | 54,036 | 18,527T | 24,638kg/T |
| 2008 | 54,128 | 18,425T | 20,093kg/T |
| 2009 | 41,316 | 14,162T | 19,112kg/T |
| 2010 | 50,733 | 17,186T | 19,159kg/T |
| 2011 | 48,674 | 16,633T | 15,632kg/T |
| 2012 | 45,117 | 14,975T | 15,550kg/T |
| 2013 | 36,648 | 11,886T | 12,485kg/T |
| 2014 | 36,827 | 12,148T | 12,333kg/T |
| 2015 | 28,709 | 9,550T | 13,720kg/T |
| 2016 | 24,161 | 7,959T | 13,722kg/T |
| 2017 | 17,890 | 6,667T | 22,990kg/T |
| 2018 | 17,931 | 6,667T | 18,419kg/T |
| 2019 | 17,067 | 3,773T | 10,842kg/T |
| 2020 | 14,079 | 2,939T | 11,176kg/T |
| 2021 | 11,880 | 2,314T | 8,475kg/T |
| 2022 | 10,420 | 1,914T | 8,409kg/T |

Signed

J. Williamson

Date 24/05/2023

(Authorised to sign as representative of the Operator)

Permit Reference Number: VP3339PD

Operator: Morganite Electrical Carbon Ltd

Installation: Electrical Carbon Swansea

Form Number: PI1

Reporting of Performance Indicators for the year

January '22 to December '22

| Annual Production/Treatment | |
|--|----------------|
| Block/Linear ⁽¹⁾ | 78.566 tonnes |
| Pantograph | 145.899 tonnes |
| Premix (Mix Sold) | 1.472 tonnes |
| Mix | 83.152 tonnes |
| Performance Indicator Value ⁽²⁾ | 227.579 tonnes |

Environmental Performance Indicators

| Performance Indicators | | |
|------------------------------------|--------|-------|
| Parameter | Annual | Units |
| Lead consumption ⁽³⁾ | 2.65 | Tonne |
| Sulphur consumption ⁽³⁾ | 5 | Tonne |

| Trends in Environmental Performance | | |
|-------------------------------------|-----------------------|--------------------------|
| Year | Parameter | |
| | Lead consumption (kg) | Sulphur consumption (kg) |
| 2005 | 8971 | 9266 |
| 2006 | 11475 | 11551 |
| 2007 | 9903 | 10000 |
| 2008 | 8989 | 17000 |
| 2009 | 8770 | 11000 |
| 2010 | 9192 | 13000 |
| 2011 | 8010 | 20000 |
| 2012 | 8607 | 15000 |
| 2013 | 8010 | 13000 |
| 2014 | 7795 | 20000 |
| 2015 | 8070 | 13000 |
| 2016 | 5383 | 6000 |
| 2017 | 5240 | 7000 |
| 2018 | 5165 | 10000 |
| 2019 | 3150 | 7000 |
| 2020 | 850 | 6000 |
| 2021 | 1600 | 6000 |
| 2022 | 2650 | 5000 |

Operator's comments: (1) Pressed Tonnage Carbon/Copper Blocks/Parts. (2) Performance Indicator: a) Mix plus Pantograph subtract sold premix used as base tonnage, $(83.152 + 145.899) - 1.472 = 228$ Tonnes (Mixes are used to make Block/Linear), Pantograph mixes are extruded to make pantograph (146T), Sold Premixes are booked as Mixes before being sold. (3) Lead and Sulphur are based on the purchased volumes in the year. Lead, includes powdered and solid lead.

Signed

J. Williamson

Date 24/05/2023

(Authorised to sign as representative of the Operator)