

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

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| 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 | 23/06/2019 00.59-01.59 |

(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

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| Date and time of the event | |
| Reference or description of the location of the event | |
| Description of where any release into the environment took place | |
| Substances(s) potentially released | |
| Best estimate of the quantity or rate of release of substances | |
| Measures taken, or intended to be taken, to stop any emission / | |
| Description of the failure or accident. | |

| (b) Notification requirements for the breach of a limit | |
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| To be notified within 24 hours of detection unless otherwise specified below | |
| Emission point reference/ source | A1 |
| Parameter(s) | CO |
| Limit | CO = 100 mg/m³ |
| Measured value and uncertainty | 23/06/2019 00.59-01.59, Max Hourly Av. = 152.5 mg/m³, Max 95%ile Av. = 148.43 mg/ m³ |
| Date and Time of Monitoring | 23/06/2019 00.59-01.59 |
| Measures taken, or intended to be taken, to stop the emission | |
| Time periods for notification following detection of a breach of a limit | |
| Parameter | Notification period |
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| (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

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| Any more accurate information on the matters for notification under Part A. | During the time of the breach there were no obvious production issues, delays or engineering activities that could have contributed to high levels of CO. Elevated levels of CO were witnessed during basket discharging which is considered normal operations. |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident | As above. |
| 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 | As above. |
| The dates of any unauthorised emissions from the facility in the preceding 24 months. | <p>2017, 05 May, 08 Jun, 09 June, 28 Jun, 01 Jul, 02 Jul, 06 Jul, 07 Jul, 08 Jul, 09 Jul, 10 Jul, 11 Jul, 12 Jul, 14 Jul, 16 Jul, 25 Jul, 27 Jul, 28 Jul, 16 Aug, 17 Aug, 18 Aug, 24 Aug, 29 Aug, 30 Aug. 02 Sept, 03 Sept, 04 Sept, 05 Sept, 06 Sept, 08 Sept, 09 Sept, 10 Sept, 15 Sept, 16 Sept, 17 Sept, 18 Sept, 19 Sept, 20 Sept, 21 Sept, 22 Sept, 23 Sept, 24 Sept, 25 Sept, 26 Sept, 27 Sept, 28 Sept, 29 Sept, 01 Oct, 02 Oct, 04 Oct, 05 Oct, 06 Oct, 08 Oct, 09 Oct, 10 Oct, 11 Oct, 12 Oct, 19 Oct, 20 Oct, 21 Oct, 22 Oct, 23 Oct, 24 Oct, 26 Oct, 27 Oct, 28 Oct, 30 Oct, 31 Oct, 01 Nov, 02 Nov, 06 Nov, 07 Nov, 10 Nov, 13 Nov, 14 Nov, 15 Nov, 16 Nov, 17 Nov, 18 Nov, 19 Nov, 20 Nov, 21 Nov, 22 Nov, 23 Nov, 24 Nov, 25 Nov, 26 Nov, 27 Nov, 28 Nov, 29 Nov, 30 Nov, 1 Dec, 2 Dec, 3 Dec, 4 Dec, 5 Dec, 9 Dec, 10 Dec, 11 Dec, 12 Dec, 14 Dec, 15 Dec, 16 Dec, 17 Dec, 18 Dec, 19 Dec, 20 Dec, 21 Dec 05 Jan 2018, 06 Jan, 07 Jan, 08 Jan, 09 Jan, 10 Jan, 11 Jan, 12 Jan, 15 Jan, 16 Jan, 17 Jan, 18 Jan, 19 Jan, 20 Jan, 21 Jan, 22 Jan, 23 Jan, 24 Jan, 25 Jan, 26 Jan, 27 Jan, 28 Jan, 29 Jan, 30 Jan, 31 Jan, 01 Feb, 02 Feb, 03 Feb, 04 Feb, 05 Feb, 06 Feb, 07 Feb, 08 Feb, 09 Feb, 10 Feb, 11 Feb, 12 Feb, 13 Feb, 14 Feb, 15 Feb, 16 Feb, 17 Feb, 18 Feb, 19 Feb, 20 Feb, 21 Feb, 22 Feb, 23 Feb, 24 Feb, 25 Feb, 26 Feb, 27 Feb, 28 Feb, 05 Mar, 06 Mar, 07 Mar, 08 Mar, 09 Mar, 10 Mar, 11 Mar, 12 Mar, 13 Mar, 14 Mar, 15 Mar, 16 Mar, 17 Mar, 18 Mar, 19 Mar, 20 Mar, 21 Mar, 26 Mar, 27 Mar, 28 Mar, 29 Mar, 30 Mar, 31 Mar, 01 Apr, 02 Apr, 03 Apr, 04 Apr, 05 Apr, 06 Apr, 07 Apr, 08 Apr, 09 Apr, 10 Apr, 11 Apr, 12 Apr, 13 Apr, 14 Apr, 15 Apr, 16 Apr, 17 Apr, 18 Apr, 19 Apr, 20 Apr, 25 Apr, 26 Apr, 28 Apr, 29 Apr, 30 Apr, 01 May, 02 May, 03 May, 04 May, 05 May, 23 May, 24 May, 25 May, 28 May, 31 May, 1 June, 3 June, 4 June, 5 June, 9 June, 10 June, 11 June, 12 June, 15 June, 19 June, 20 June, 26 June, 27 June, 11 Jul, 12 Jul, 25 Jul, 31 Jul, 2 Aug, 4 Aug, 8 Aug, 10 Aug, 12 Aug, 13 Aug, 14 Aug, 15 Aug, 22 Aug, 24 Aug, 25 Aug, 26 Aug, 27 Aug, 29 Aug, 30 Aug, 31 Aug, 2 Sept, 3 Sept, 4 Sept, 5 Sept, 6 Sept, 11 Sept, 18 Sept, 19 Sept, 20 Sept, 21 Sept, 27 Sept, 1 Oct, 2 Oct, 3 Oct, 4 Oct, 5 Oct, 6 Oct, 7 Oct, 8 Oct, 9 Oct, 10 Oct, 24 Oct, 26 Oct, 29 Oct, 30 Oct, 31 Oct, 3 Nov, 4 Nov, 5 Nov, 6 Nov, 7 Nov, 24 Nov, 30 Nov, 12 Dec, 13 Dec, 14 Dec, 16 Dec, 18 Dec, 19 Dec, 20 Dec, 21 Dec, 24 Dec, 27 Dec, 28 Dec, 29 Dec, 30 Dec, 31 Dec, 2019: 3 Jan, 4 Jan, 5 Jan, 6 Jan, 7 Jan, 8 Jan, 9 Jan, 11 Jan, 12 Jan, 13 Jan, 14 Jan, 15 Jan, 16 Jan, 17 Jan, 18 Jan 19 Jan, 20 Jan, 21 Jan, 22 Jan, 23 Jan, 24 Jan, 25 Jan, 26 Jan, 27 Jan, 28 Jan, 29 Jan, 30th Jan, 1st Feb, 2nd Feb, 5th, 6th Feb, 7th Feb, 9th Feb, 10th, 11th, 12th, 13th Feb, 14th Feb, 15th Feb, 16th Feb, 18th Feb, 19th Feb, 20th Feb, 21st Feb, 22nd Feb, 23rd Feb, 24th Feb, 25th Feb, 26th, 27th, 28th, 1st March, 2nd, 3rd, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 18th, 19th, 24th, 25th, 26th, 27th, 29th, 30th, 31st, 1st April, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 15th, 16th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 1st May, 2nd, 3rd, 4th, 5th, 6th, 7th, 23rd, 24th, 25th, 3rd June, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 19th, 20th, 22nd</p> |

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| Name* | Gabiella Nizam |
| Post | Environmental Advisor |

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| Signature |  |
| Date | 26/06/2019 |

* authorised to sign on behalf of CELSA Manufacturing UK Limited