

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	14/05/2019 13:25

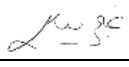
(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and time of the event	
Reference or description of the location of the event	Weighbridge & Gate B
Description of where any release into the environment took place	Release of diesel oil onto the weighbridge as well as along Seawall road outside of Gate B.
Substances(s) potentially released	Diesel Oil
Best estimate of the quantity or rate of release of substances	Estimated that approximately 200L was lost.
Measures taken, or intended to be taken, to stop any emission	Once spillage was detected, CELSA issued the emergency spillage response procedures, pads and granules were used to absorb the diesel oil. Afterwards, absorbents and spill pads were cleaned up (15th of May). Drains were inspected and blocked as a precaution however, no diesel oil was observed entering a drain. The lorry driver made contact with the fire services to further assist with the clear up on Seawall road.
Description of the failure or accident.	A diesel oil tank ruptured and leaked on site (at weighbridge) as well as along seawall road outside Gate B. The leak was first noticed (13:25) when the lorry left the weighbridge, with visible diesel oil being present. After the driver pulled away a trail of diesel oil was left behind and onto Seawall road.

(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	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and Time of Monitoring	
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
(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

<p>Any more accurate information on the matters for notification under Part A.</p>	<p>No further information, as above.</p>
<p>Measures taken, or intended to be taken, to prevent a recurrence of the incident</p>	<p>Pathways to be kept clear of scrap metal, through use of a magnet. Spill kits are checked and replenished on a weekly basis. Haulier company will ensure all trucks have spill kit available to deal with the spillage, as a first response. Weighbridge operators to be trained in spillage response.</p>
<p>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</p>	<p>Spill kits (socks, pads and granules) were used to clear up the diesel oil. All waste handled appropriately, stored as hazardous waste and removed by CELSA's licensed waste handlers.</p>
<p>The dates of any unauthorised emissions from the facility in the preceding 24 months.</p>	<p>2017, 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, 23rd, 24th, 25th, 26th, 27th, 28th, 2nd July, 3rd July, 4th, 8th, 9th, 10th, 13th, 14th, 15th, 16th, 17th, 18th, 21st, 22nd, 23rd</p>

Name	Gabriella Nizam
Post	Environmental Advisor
Signature	
Date	26/07/2019

* authorised to sign on behalf of CELSA Manufacturing UK Limited