

**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	13/01/2025 08:00

<b>(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</b>	
<b>To be notified within 24 hours of detection</b>	
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>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Emission point reference/ source	<b>A4 Mineral Site Lancing Booth</b>
Parameter(s)	<b>Particulate Matter</b>
Limit	<b>Ringlemann Shade 1</b>
Measured value and uncertainty	<b>Measured Value: Ringlemann Shade 2</b>
Date and Time of Monitoring	<b>26/11/2024 &amp; 27/11/2024, recorded at 07:00.</b>
Measures taken, or intended to be taken, to stop the emission	<b>An investigation is being performed to determine the appropriate root cause for the increased levels of particulate emissions from the Lancing Booth.</b>

<b>Time periods for notification following detection of a breach of a limit</b>	
<b>Parameter</b>	<b>Notification period</b>
<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
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.	On 26/11/24 and 27/11/24, lancing was being performed within the lancing booth and a recorded value of Ringlemann Shade 2 was noted by the Mineral Site supervisor. Lancing was immediately stopped. The Lancing Booth door itself was noted to not sit flush allowing additional particulate emissions to be seen.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Lancing was immediately stopped when the Ringlemann Shade 2 was observed.
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	Lancing has not been performed since the fault was noted. The main booth door will be welded and refitted with new hinges to ensure that it sits flush and correct, preventing additional particulate emissions to be observed outside of the Lancing Booth itself.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	No previous unauthorised emissions from this source in the preceding 24 months.

<b>Name*</b>	██████████
<b>Post</b>	Environmental Manager
<b>Signature</b>	██████████
<b>Date</b>	13/01/2025

\* authorised to sign on behalf of CELSA Manufacturing UK Limited