

## 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 | 02/06/2025 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

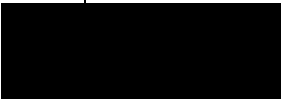
|                                                                  |  |
|------------------------------------------------------------------|--|
| Date and time of the event                                       |  |
| Reference or description of the location of the event            |  |
| Description 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/<br>source                                                 | <b>S1 Meltshop Sewer release sample point</b>                                                                                                                   |
| Parameter(s)                                                                        | <b>Total Hydrocarbons</b>                                                                                                                                       |
| Limit                                                                               | <b>5000ug/l</b>                                                                                                                                                 |
| Measured value and<br>uncertainty                                                   | <b>Measured Value: 7000ug/l</b>                                                                                                                                 |
| Date and Time of Monitoring                                                         | <b>07/05/2025, sampling occurred at approximately 12:00.</b>                                                                                                    |
| Measures taken, or intended<br>to be taken, to stop the<br>emission                 | <b>An investigation is being performed to determine the appropriate root cause<br/>for the increased levels of Total Hydrocarbons emissions into the sewer.</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<br>environment was detected                                     |                            |
| Substances(s) detected                                                                                 |                            |
| Concentrations of substances<br>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*     |    |
| Post      | Environmental Advisor                                                               |
| Signature |  |
| Date      | 02/06/2025                                                                          |

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