

## 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	<b>BV0759IC</b>
Name of operator	<b>CELSA Manufacturing (UK) Ltd</b>
Location of Facility	<b>Castle Works, Tremorfa, Cardiff CF24 5EU</b>
Time and date of the detection	<b>24<sup>th</sup> March 2020</b>


<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	<b>24.03.2020</b>
Reference or description of the location of the event	A1 Sections Mill Stack
Description of where any release into the environment took place	No release, CELSA are unable to conduct Q1 stack testing as part of the permitting requirements.
Substances(s) potentially released	N/A
Best estimate of the quantity or rate of release of substances	N/A
Measures taken, or intended to be taken, to stop any emission	N/A
Description of the failure or accident.	Contractor will not be attending site to conduct Q1 stack testing

<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>A1</b>
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and Time of Monitoring	
Measures taken, or intended to be taken, to stop the emission	

<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.	As a result of the UK Government's announcement on Monday the 23 <sup>rd</sup> of March 2020, in regards to COVID-19 and the emergency implementation measures to contain the spread of the virus, ECL the contractor due on site have taken the decision to postpone all site based survey work until further notice. Attached in the appendix is correspondence to prove that CELSA had arranged for Q1 stack testing to be completed on Tuesday 24 <sup>th</sup> of March.
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.	As above

<b>Name*</b>	Gabriella Nizam
<b>Post</b>	Environmental Advisor
<b>Signature</b>	
<b>Date</b>	24/03/2020

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

