

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	BV0759IC
Name of operator	CELSA Manufacturing (UK) Ltd
Location of Facility	Castle Works, Tremorfa, Cardiff CF24 5EU
Time and date of the detection	24th of July

(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	1st July for the data logger
Reference or description of the location of the event	Instrumental failure with the data logger that records discharge to the dock in the Rod and Bar Mill.
Description of where any release into the environment took place	N/A
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.	Instrumental failure in the data logger in the Rod and Bar Mill – engineers observed instrumental issues in data recording capabilities.

(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	No emissions to dock, as water is analysed to ensure hydrocarbon and free chlorine levels are within permitted limit. The issue relates to our inability to accurately determine the volume of water discharged to the dock.

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

Any more accurate information on the matters for notification under Part A.	As per comments in Part A, Instrumental engineer in the Rod and Bar Mill observed issues with readings from data logger, the instrument failed and a replacement was ordered and is due on site on the 3 rd of August. Due to COVID19, delivery of instrument has taken longer than usual. Engineers are able to calculate an approximate amount and we will use this value in the W1 returns for the RBM.
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

Name*	Gabriella Nizam
Post	Environmental Advisor
Signature	
Date	24/07/2020

* authorised to sign on behalf of CELSA Manufacturing UK Limited