

19 NOV 2014

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	05/11/2014, 22.59-23.59

(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) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	A1 Air
Parameter(s)	CO
Limit	CO = 100 mg/m ³
Measured value and uncertainty	05/11/2014, 22.59-23.59, Max Hourly Av.=166.6 mg/m ³ , Max 95%ile Av.= 147.46 mg/m ³ .
Date and time of monitoring	05/11/2014, 22.59-23.59
Measures taken, or intended to be taken, to stop the emission	See part B

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.	The process was operating normally with no plant failures. There were no engineering delays that could have attributed to the emissions. A minor trimming delay was experienced while the first basket was charged due to the scrap density.
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.	8 November; 30 November, 29 December, 8 January, 9 January, 3 February, 17 February, 21 February, 24 February, 2 March, 5 March, 6 March, 8 March, 10 March, 11 March, 12 March, 15 March, 16 March, 17 March, 29 March, 19 April, 9 May, 10 May, 11 May, 1 Jun, 2 Jun, 3 Jun, 4 Jun, 5 Jun, 6 Jun, 8 Jun, 9 Jun, 10 Jun, 11 Jun, 12 Jun, 13 Jun, 14 Jun, 15 Jun, 16 Jun, 17 Jun, 18 Jun, 19 Jun, 21 Jun, 22 Jun, 25 Jun, 26 Jun, 15 Jul, 18 Jul, 8 August, 9 August, 10 August, 12 August, 14 August, 15 August, 16 August, 17 August, 18 August, 19 August, 20 August, 21 August, 23 August, 24 August, 25 August, 26 August, 28 August, 29 August, 31 August, 1 September, 2 September, 3 September, 4 September, 5 September, 6 September, 19 October, 1 November, 10 November, 28 November, 9 December, 16 December, 23 December, 20 January, 21 January, 22 January, 23 January, 24 January, 6 February, 13 February, 28 February, 14 March, 19 March, 21 March, 22 March, 23 March, 24 March, 25 March, 26 March, 27 March, 28 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 8 April, 9 April, 1 May, 10 May, 22 May, 23 May, 24 May, 25 May, 27 May, 28 May, 29 May, 2 June, 3 June, 5 June, 7 June, 8 June, 9 June, 19 June, 20 June, 23 June, 26 June, 11 July, 13 July, 5 August, 6 August, 7 August, 8 August, 9 August, 10 August, 11 August, 12 August, 13 August, 14 August, 15 August, 17 August, 19 August, 20 August, 21 August, 22 August, 23 August, 24 August, 29 August, 31 August, 1 September, 18 September, 23 September, 25 September, 4 October, 7 October, 8 October, 9 October, 10 October, 11 October, 4 November.

Name*	Sara Jones
Post	Environmental Advisor
Signature	<u>S. Jones</u>
Date	07/11/2014

* authorised to sign on behalf of CELSA Manufacturing UK Limited

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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	06/11/2014, 04.59-05.59, 05.59-06.59, 07.59-08.59.

(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) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	A1 Air
Parameter(s)	CO
Limit	CO = 100 mg/m ³
Measured value and uncertainty	06/11/2014, 04.59-05.59, Max Hourly Av.= 153.2 mg/m ³ , Max 95%ile Av.= 146.3 mg/m ³ , 05.59-06.59 Max Hourly Av. = 154.2 mg/m ³ , Max 95%ile Av.=152.86 mg/m ³ , 07.59-08.59., Max Hourly Av.=156.7 mg/m ³ , Max 95%ile Av.= 154.1 mg/m ³ .
Date and time of monitoring	06/11/2014, 04.59-05.59, 05.59-06.59, 07.59-08.59.
Measures taken, or intended to be taken, to stop the emission	See part B

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.	The process was operating normally with no plant failures. High carbon levels were recorded in the melts, this required treatment by addition of oxygen to reduce the carbon levels. There were no engineering delays that could have attributed to the emissions.
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.	8 November; 30 November, 29 December, 8 January, 9 January, 3 February, 17 February, 21 February, 24 February, 2 March, 5 March, 6 March, 8 March, 10 March, 11 March, 12 March, 15 March, 16 March, 17 March, 29 March, 19 April, 9 May, 10 May, 11 May, 1 Jun, 2 Jun, 3 Jun, 4 Jun, 5 Jun, 6 Jun, 8 Jun, 9 Jun, 10 Jun, 11 Jun, 12 Jun, 13 Jun, 14 Jun, 15 Jun, 16 Jun, 17 Jun, 18 Jun, 19 Jun, 21 Jun, 22 Jun, 25 Jun, 26 Jun, 15 Jul, 18 Jul, 8 August, 9 August, 10 August, 12 August, 14 August, 15 August, 16 August, 17 August, 18 August, 19 August, 20 August, 21 August, 23 August, 24 August, 25 August, 26 August, 28 August, 29 August, 31 August, 1 September, 2 September, 3 September, 4 September, 5 September, 6 September, 19 October, 1 November, 10 November, 28 November, 9 December, 16 December, 23 December, 20 January, 21 January, 22 January, 23 January, 24 January, 6 February, 13 February, 28 February, 14 March, 19 March, 21 March, 22 March, 23 March, 24 March, 25 March, 26 March, 27 March, 28 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 8 April, 9 April, 1 May, 10 May, 22 May, 23 May, 24 May, 25 May, 27 May, 28 May, 29 May, 2 June, 3 June, 5 June, 7 June, 8 June, 9 June, 19 June, 20 June, 23 June, 26 June, 11 July, 13 July, 5 August, 6 August, 7 August, 8 August, 9 August, 10 August, 11 August, 12 August, 13 August, 14 August, 15 August, 17 August, 19 August, 20 August, 21 August, 22 August, 23 August, 24 August, 29 August, 31 August, 1 September, 18 September, 23 September, 25 September, 4 October, 7 October, 8 October, 9 October, 10 October, 11 October, 4 November, 5 November.

Name*	Sara Jones
Post	Environmental Advisor
Signature	<u>S. Jones</u>
Date	07/11/2014

* authorised to sign on behalf of CELSA Manufacturing UK Limited

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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	09/11/2014, 11.59-12.59, 12.59-13.59, 19.59-20.59

(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) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	A1 Air
Parameter(s)	CO
Limit	CO = 100 mg/m ³
Measured value and uncertainty	09/11/2014, 11.59-12.59, Max Hourly Av.= 153.8 mg/m ³ , Max 95%ile Av.= 153.63 mg/m ³ , 12.59-13.59 Max Hourly Av. = 153.8 mg/m ³ , Max 95%ile Av.= 151.03 mg/m ³ , 19.59-20.59., Max Hourly Av.= 152.1 mg/m ³ , Max 95%ile Av.= 130.7 mg/m ³ .
Date and time of monitoring	09/11/2014, 11.59-12.59, 12.59-13.59, 19.59-20.59
Measures taken, or intended to be taken, to stop the emission	See part B

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.	The process was operating normally with no plant failures. There were no engineering delays that could have attributed to the emissions. There was a minor trimming delay on the 2 nd and 3 rd basket of each melt which meant the furnace was open for a short period before power was applied to melt the scrap.
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.	8 November; 30 November, 29 December, 8 January, 9 January, 3 February, 17 February, 21 February, 24 February, 2 March, 5 March, 6 March, 8 March, 10 March, 11 March, 12 March, 15 March, 16 March, 17 March, 29 March, 19 April, 9 May, 10 May, 11 May, 1 Jun, 2 Jun, 3 Jun, 4 Jun, 5 Jun, 6 Jun, 8 Jun, 9 Jun, 10 Jun, 11 Jun, 12 Jun, 13 Jun, 14 Jun, 15 Jun, 16 Jun, 17 Jun, 18 Jun, 19 Jun, 21 Jun, 22 Jun, 25 Jun, 26 Jun, 15 Jul, 18 Jul, 8 August, 9 August, 10 August, 12 August, 14 August, 15 August, 16 August, 17 August, 18 August, 19 August, 20 August, 21 August, 23 August, 24 August, 25 August, 26 August, 28 August, 29 August, 31 August, 1 September, 2 September, 3 September, 4 September, 5 September, 6 September, 19 October, 1 November, 10 November, 28 November, 9 December, 16 December, 23 December, 20 January, 21 January, 22 January, 23 January, 24 January, 6 February, 13 February, 28 February, 14 March, 19 March, 21 March, 22 March, 23 March, 24 March, 25 March, 26 March, 27 March, 28 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 8 April, 9 April, 1 May, 10 May, 22 May, 23 May, 24 May, 25 May, 27 May, 28 May, 29 May, 2 June, 3 June, 5 June, 7 June, 8 June, 9 June, 19 June, 20 June, 23 June, 26 June, 11 July, 13 July, 5 August, 6 August, 7 August, 8 August, 9 August, 10 August, 11 August, 12 August, 13 August, 14 August, 15 August, 17 August, 19 August, 20 August, 21 August, 22 August, 23 August, 24 August, 29 August, 31 August, 1 September, 18 September, 23 September, 25 September, 4 October, 7 October, 8 October, 9 October, 10 October, 11 October, 4 November, 5 November, 6 November

Name*	Sara Jones
Post	Environmental Advisor
Signature	<u>S. Jones</u>
Date	19/11/2014

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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	10/11/2014, 00.59-01.59, 07.59-08.59, 08.59-09.59, 09.59-10.59, 11.59-12.59, 18.59-19.59.

(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) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	A1 Air
Parameter(s)	CO
Limit	CO = 100 mg/m ³
Measured value and uncertainty	10/11/2014, 00.59-01.59 Max Hourly Av.= 187.6 mg/m ³ , Max 95%ile Av.= 174.3 mg/m ³ , 07.59-08.59 Max Hourly Av. = 165.9 mg/m ³ , Max 95%ile Av.= 155.26 mg/m ³ , 08.59-09.59, Max Hourly Av.= 169.8 mg/m ³ , Max 95%ile Av.= 165.9 mg/m ³ , 09.59-10.59 Max Hourly Av.=152.9 mg/m ³ , Max 95%ile Av.=146.87 mg/m ³ , 11.59-12.59 Max Hourly Av.= 174.8 mg/m ³ , Max 95%ile Av.= 169.61 mg/m ³ , 18.59-19.59 Max Hourly Av.= 154.7 mg/m ³ , Max 95%ile Av.= 153.72 mg/m ³ .
Date and time of monitoring	10/11/2014, 00.59-01.59, 07.59-08.59, 08.59-09.59, 09.59-10.59, 11.59-12.59, 18.59-19.59.
Measures taken, or intended to be taken, to stop the emission	See part B

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.	The process was operating normally with no plant failures. There were no engineering delays that could have attributed to the emissions. There was a 5 minutes trimming delay which meant the furnace was open for a short period before power was applied to melt the scrap. High phosphorus levels were recorded in the melts, this required treatment by addition of carbon and oxygen to reduce the phosphorus levels.
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.	8 November; 30 November, 29 December, 8 January, 9 January, 3 February, 17 February, 21 February, 24 February, 2 March, 5 March, 6 March, 8 March, 10 March, 11 March, 12 March, 15 March, 16 March, 17 March, 29 March, 19 April, 9 May, 10 May, 11 May, 1 Jun, 2 Jun, 3 Jun, 4 Jun, 5 Jun, 6 Jun, 8 Jun, 9 Jun, 10 Jun, 11 Jun, 12 Jun, 13 Jun, 14 Jun, 15 Jun, 16 Jun, 17 Jun, 18 Jun, 19 Jun, 21 Jun, 22 Jun, 25 Jun, 26 Jun, 15 Jul, 18 Jul, 8 August, 9 August, 10 August, 12 August, 14 August, 15 August, 16 August, 17 August, 18 August, 19 August, 20 August, 21 August, 23 August, 24 August, 25 August, 26 August, 28 August, 29 August, 31 August, 1 September, 2 September, 3 September, 4 September, 5 September, 6 September, 19 October, 1 November, 10 November, 28 November, 9 December, 16 December, 23 December, 20 January, 21 January, 22 January, 23 January, 24 January, 6 February, 13 February, 28 February, 14 March, 19 March, 21 March, 22 March, 23 March, 24 March, 25 March, 26 March, 27 March, 28 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 8 April, 9 April, 1 May, 10 May, 22 May, 23 May, 24 May, 25 May, 27 May, 28 May, 29 May, 2 June, 3 June, 5 June, 7 June, 8 June, 9 June, 19 June, 20 June, 23 June, 26 June, 11 July, 13 July, 5 August, 6 August, 7 August, 8 August, 9 August, 10 August, 11 August, 12 August, 13 August, 14 August, 15 August, 17 August, 19 August, 20 August, 21 August, 22 August, 23 August, 24 August, 29 August, 31 August, 1 September, 18 September, 23 September, 25 September, 4 October, 7 October, 8 October, 9 October, 10 October, 11 October, 4 November, 5 November, 6 November, 9 November.

Name*	Sara Jones
Post	Environmental Advisor
Signature	<u>S. Jones</u>
Date	19/11/2014

* authorised to sign on behalf of CELSA Manufacturing UK Limited

- 2 DEC 2014

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.

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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	22/11/2014, 08.59-09.59, 09.59-10.59, 10.59-11.59, 11.59-12.59, 12.59-13.59, 18.59-19.59, 19.59-20.59, 20.59-21.59, 22.59-23.59.

(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) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	A1 Air
Parameter(s)	CO
Limit	CO = 100 mg/m ³
Measured value and uncertainty	22/11/2014, 08.59-09.59 Max Hourly Av.= 156.6 mg/m ³ , Max 95%ile Av.= 156.08 mg/m ³ , 09.59-10.59 Max Hourly Av. = 162.1 mg/m ³ , Max 95%ile Av.= 157.7 mg/m ³ , 10.59-11.59, Max Hourly Av.= 187.4 mg/m ³ , Max 95%ile Av.= 165.9 mg/m ³ , 11.59-12.59 Max Hourly Av.= 190.7 mg/m ³ , Max 95%ile Av.= 187.73 mg/m ³ , 12.59-13.59 Max Hourly Av.= 203 mg/m ³ , Max 95%ile Av.= 191.32 mg/m ³ , 18.59-19.59 Max Hourly Av.= 236.8 mg/m ³ , Max 95%ile Av.= 203 mg/m ³ , 19.59-20.59 Max Hourly Av.= 155.9 mg/m ³ , Max 95%ile Av.= 142.04 mg/m ³ , 20.59-21.59 Max Hourly Av.= 238.7 mg/m ³ , Max 95%ile Av.= 235.11 mg/m ³ , 22.59-23.59 Max Hourly Av.= 252.8 mg/m ³ , Max 95%ile Av.= 238.51 mg/m ³ .
Date and time of monitoring	22/11/2014, 08.59-09.59, 09.59-10.59, 10.59-11.59, 11.59-12.59, 12.59-13.59, 18.59-19.59, 19.59-20.59, 20.59-21.59, 22.59-23.59.
Measures taken, or intended to be taken, to stop the emission	See part B

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	