

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	26.05.2016, 00.59-01.59, 01.59-02.59, 02.59-03.59, 03.59-04.59, 04.59-05.59, 05.59-06.59, 20.59-21.59, 21.59-22.59, 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
Parameter(s)	CO
Limit	CO = 100 mg/m ³ (hourly)
Measured value and uncertainty	26.05.2016, 00.59-01.59, Max Hourly Av.= 236.9 mg/m ³ , Max 95%ile Av.= 234.705 mg/m ³ , 01.59-02.59, Max Hourly Av.= 217.7 mg/m ³ , Max 95%ile Av.= 185.305 mg/m ³ , 02.59-03.59, Max Hourly Av.= 235.6 mg/m ³ , Max 95%ile Av.= 217.7 mg/m ³ , 03.59-04.59, Max Hourly Av.= 167.8 mg/m ³ , Max 95%ile Av.= 161.88 mg/m ³ , 04.59-05.59, Max Hourly Av.= 183.6 mg/m ³ , Max 95%ile Av.= 177.03 mg/m ³ , 05.59-06.59, Max Hourly Av.= 176.3 mg/m ³ , Max 95%ile Av.= 169.075 mg/m ³ , 20.59-21.59, Max Hourly Av.= 160.4 mg/m ³ , Max 95%ile Av.= 159.05 mg/m ³ , 21.59-22.59, Max Hourly Av.= 158.6 mg/m ³ , Max 95%ile Av.= 156.5 mg/m ³ , 22.59-23.59, Max Hourly Av.= 155.6 mg/m ³ , Max 95%ile Av.= 149.295 mg/m ³
Date and time of monitoring	26.05.2016, 00.59-01.59, 01.59-02.59, 02.59-03.59, 03.59-04.59, 04.59-05.59, 05.59-06.59, 20.59-21.59, 21.59-22.59, 22.59-23.59
Measures taken, or intended to be taken, to stop the emission	

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.	It has been identified that water leaks in the T1 and T2 ducting within the quench tower are preventing complete combustion. This results in higher than normal off gas emissions. Weekly inspections and subsequent repairs are being completed during Planned Preventative Maintenance (PPM) downtime. Significant repairs are to be completed during 12 hour weekly stops to improve the condition of the ducting resulting in an improvement in emission levels. During the annual two week maintenance shutdown, the ducting panels are to be replaced.
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.	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, 10 November, 22 November, 23 November, 24 November, 25 November, 26 November, 27 November, 1 December, 2 December, 6 December, 7 December, 9 December, 11 December, 12 December, 13 December, 14 December, 15 December, 16 December, 17 December, 18 December, 19 December, 05 January, 6 January, 7 January, 8 January, 10 January, 12 January, 14 January, 19 January, 20 January, 21 January, 22 January, 27 January, 28 January, 29 January, 31 January, 3 February, 4 February, 8 February, 10 February, 11 February, 12 February, 13 February, 14 February, 15 February, 17 February, 18 February, 20 February, 21 February, 23 February, 25 February, 26 February, 27 February, 28 February, 1 March, 4 March, 5 March, 6 March, 8 March, 11 March, 14 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 24 March, 26 March, 05 April, 6 April, 7 April, 8 April, 9 April, 10 April, 11 April, 13 April, 14 April, 15 April, 16 April, 17 April, 18 April, 19 April, 20 April, 7 May, 9 May, 22 May, 23 May, 26 May, 6 September, 1 November, 1 December, 17 December, 18 December, 19 December, 21 January, 24 January, 12 February, 16 February, 17 February, 18 February, 26 February, 27 February, 4 March, 5 March, 11 March, 14 March, 15 March, 16 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 23 March, 24 March, 26 March, 27 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 11 April, 12 April, 13 April, 15 April, 21 April, 6 May, 10 May, 11 May, 12 May, 15 May, 16 May, 17 May, 18 May, 19 May, 20 May, 21 May, 22 May, 23 May,

	24 May, 25 May
--	----------------

Name*	Richard Lewis
Post	Environmental Manager
Signature	<i>R Lewis</i>
Date	03/06/2016

* authorised to sign on behalf of CELSA Manufacturing UK Limited

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	27.05.2016, 00.59-01.59, 09.59-10.59, 12.59-13.59, 13.59-14.59, 14.59-15.59, 15.59-16.59, 16.59-17.59, 17.59-18.59, 18.59-19.59, 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
Parameter(s)	CO
Limit	CO = 100 mg/m³ (hourly)
Measured value and uncertainty	27.05.2016, 00.59-01.59, Max Hourly Av.= 150.5 mg/m ³ , Max 95%ile Av.= 148.82 mg/m ³ , 09.59-10.59, Max Hourly Av.= 150.9 mg/m ³ , Max 95%ile Av.= 150.64 mg/m ³ , 12.59-13.59, Max Hourly Av.= 192.5 mg/m ³ , Max 95%ile Av.= 186.83 mg/m ³ , 13.59-14.59, Max Hourly Av.= 162.3 mg/m ³ , Max 95%ile Av.= 154.35 mg/m ³ , 14.59-15.59, Max Hourly Av.= 186.9 mg/m ³ , Max 95%ile Av.= 185.865 mg/m ³ , 15.59-16.59, Max Hourly Av.= 179.5 mg/m ³ , Max 95%ile Av.= 179.215 mg/m ³ , 16.59-17.59, Max Hourly Av.= 179.2 mg/m ³ , Max 95%ile Av.= 178.57 mg/m ³ , 17.59-18.59, Max Hourly Av.= 186.2 mg/m ³ , Max 95%ile Av.= 179.5 mg/m ³ , 18.59-19.59, Max Hourly Av.= 178.5 mg/m ³ , Max 95%ile Av.= 165.495 mg/m ³ , 20.59-21.59, Max Hourly Av.= 163.2 mg/m ³ , Max 95%ile Av.= 162.48 mg/m ³ , 22.59-23.59, Max Hourly Av.= 151.7 mg/m ³ , Max 95%ile Av.= 151.14 mg/m ³
Date and time of monitoring	27.05.2016, 00.59-01.59, 09.59-10.59, 12.59-13.59, 13.59-14.59, 14.59-15.59, 15.59-16.59, 16.59-17.59, 17.59-18.59, 18.59-19.59, 20.59-21.59, 22.59-23.59
Measures taken, or intended to be taken, to stop the emission	

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.	It has been identified that water leaks in the T1 and T2 ducting within the quench tower are preventing complete combustion. This results in higher than normal off gas emissions. Weekly inspections and subsequent repairs are being completed during Planned Preventative Maintenance (PPM) downtime. Significant repairs are to be completed during 12 hour weekly stops to improve the condition of the ducting resulting in an improvement in emission levels. During the annual two week maintenance shutdown, the ducting panels are to be replaced.
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.	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, 10 November, 22 November, 23 November, 24 November, 25 November, 26 November, 27 November, 1 December, 2 December, 6 December, 7 December, 9 December, 11 December, 12 December, 13 December, 14 December, 15 December, 16 December, 17 December, 18 December, 19 December, 05 January, 6 January, 7 January, 8 January, 10 January, 12 January, 14 January, 19 January, 20 January, 21 January, 22 January, 27 January, 28 January, 29 January, 31 January, 3 February, 4 February, 8 February, 10 February, 11 February, 12 February, 13 February, 14 February, 15 February, 17 February, 18 February, 20 February, 21 February, 23 February, 25 February, 26 February, 27 February, 28 February, 1 March, 4 March, 5 March, 6 March, 8 March, 11 March, 14 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 24 March, 26 March, 05 April, 6 April, 7 April, 8 April, 9 April, 10 April, 11 April, 13 April, 14 April, 15 April, 16 April, 17 April, 18 April, 19 April, 20 April, 7 May, 9 May, 22 May, 23 May, 26 May, 6 September, 1 November, 1 December, 17 December, 18 December, 19 December, 21 January, 24 January, 12 February, 16 February, 17 February, 18 February, 26 February, 27 February, 4 March, 5 March, 11 March, 14 March, 15 March, 16 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 23 March, 24 March, 26 March, 27 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 11 April, 12 April, 13 April, 15 April, 21 April, 6 May, 10 May, 11 May, 12 May, 15 May, 16 May, 17 May, 18 May, 19 May, 20 May, 21 May, 22 May, 23 May,

	24 May, 25 May, 26 May
--	------------------------

Name*	Richard Lewis
Post	Environmental Manager
Signature	<i>R Lewis</i>
Date	03/06/2016

* authorised to sign on behalf of CELSA Manufacturing UK Limited

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	28.05.2016, 23.59-00.59, 00.59-01.59, 02.59-03.59, 03.59-04.59, 06.59-07.59, 07.59-08.59, 08.59-09.59, 09.59-10.59, 10.59-11.59, 11.59-12.59, 21.59-22.59, 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
Parameter(s)	CO
Limit	CO = 100 mg/m³ (hourly)
Measured value and uncertainty	28.05.2016, 23.59-00.59, Max Hourly Av.= 204.9 mg/m ³ , Max 95%ile Av.= 196.92 mg/m ³ , 00.59-01.59, Max Hourly Av.= 219.7 mg/m ³ , Max 95%ile Av.= 204.995 mg/m ³ , 02.59-03.59, Max Hourly Av.= 240.7 mg/m ³ , Max 95%ile Av.= 218.23 mg/m ³ , 03.59-04.59, Max Hourly Av.= 205 mg/m ³ , Max 95%ile Av.= 204.90 mg/m ³ , 06.59-07.59, Max Hourly Av.= 153.2 mg/m ³ , Max 95%ile Av.= 150.34 mg/m ³ , 07.59-08.59, Max Hourly Av.= 175.4 mg/m ³ , Max 95%ile Av.= 172.475 mg/m ³ , 08.59-09.59, Max Hourly Av.= 171.5 mg/m ³ , Max 95%ile Av.= 164.15 mg/m ³ , 09.59-10.59, Max Hourly Av.= 175.7 mg/m ³ , Max 95%ile Av.= 175.46 mg/m ³ , 10.59-11.59, Max Hourly Av.= 196.5 mg/m ³ , Max 95%ile Av.= 181.65 mg/m ³ , 11.59-12.59, Max Hourly Av.= 180 mg/m ³ , Max 95%ile Av.= 176.345 mg/m ³ , 21.59-22.59, Max Hourly Av.= 161 mg/m ³ , Max 95%ile Av.= 158.855 mg/m ³ , 22.59-23.59, Max Hourly Av.= 157.7 mg/m ³ , Max 95%ile Av.= 155 mg/m ³
Date and time of monitoring	28.05.2016, 23.59-00.59, 00.59-01.59, 02.59-03.59, 03.59-04.59, 06.59-07.59, 07.59-08.59, 08.59-09.59, 09.59-10.59, 10.59-11.59, 11.59-12.59, 21.59-22.59, 22.59-23.59
Measures taken, or intended to be taken, to stop the emission	

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.	It has been identified that water leaks in the T1 and T2 ducting within the quench tower are preventing complete combustion. This results in higher than normal off gas emissions. Weekly inspections and subsequent repairs are being completed during Planned Preventative Maintenance (PPM) downtime. Significant repairs are to be completed during 12 hour weekly stops to improve the condition of the ducting resulting in an improvement in emission levels. During the annual two week maintenance shutdown, the ducting panels are to be replaced.
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.	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, 10 November, 22 November, 23 November, 24 November, 25 November, 26 November, 27 November, 1 December, 2 December, 6 December, 7 December, 9 December, 11 December, 12 December, 13 December, 14 December, 15 December, 16 December, 17 December, 18 December, 19 December, 05 January, 6 January, 7 January, 8 January, 10 January, 12 January, 14 January, 19 January, 20 January, 21 January, 22 January, 27 January, 28 January, 29 January, 31 January, 3 February, 4 February, 8 February, 10 February, 11 February, 12 February, 13 February, 14 February, 15 February, 17 February, 18 February, 20 February, 21 February, 23 February, 25 February, 26 February, 27 February, 28 February, 1 March, 4 March, 5 March, 6 March, 8 March, 11 March, 14 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 24 March, 26 March, 05 April, 6 April, 7 April, 8 April, 9 April, 10 April, 11 April, 13 April, 14 April, 15 April, 16 April, 17 April, 18 April, 19 April, 20 April, 7 May, 9 May, 22 May, 23 May, 26 May, 6 September, 1 November, 1 December, 17 December, 18 December, 19 December, 21 January, 24 January, 12 February, 16 February, 17 February, 18 February, 26 February, 27 February, 4 March, 5 March, 11 March, 14 March, 15 March, 16 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 23 March, 24 March, 26 March, 27 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 11 April, 12 April, 13 April, 15 April, 21 April, 6 May, 10 May, 11 May, 12 May, 15 May, 16 May, 17 May, 18 May, 19 May, 20 May, 21 May, 22 May, 23 May,

	24 May, 25 May, 26 May, 27 May
--	--------------------------------

Name*	Richard Lewis
Post	Environmental Manager
Signature	<i>R Lewis</i>
Date	03/06/2016

* authorised to sign on behalf of CELSA Manufacturing UK Limited

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	29.05.2016, 23.59-00.59, 02.59-03.59, 03.59-04.59, 04.59-05.59, 09.59-10.59, 10.59-11.59, 14.59-15.59, 16.59-17.59, 21.59-22.59

(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
Parameter(s)	CO
Limit	CO = 100 mg/m ³ (hourly)
Measured value and uncertainty	29.05.2016, 23.59-00.59, Max Hourly Av.= 179.2 mg/m ³ , Max 95%ile Av.= 175.69 mg/m ³ , 02.59-03.59, Max Hourly Av.= 150 mg/m ³ , Max 95%ile Av.= 148.32 mg/m ³ , 03.59-04.59, Max Hourly Av.= 184.4 mg/m ³ , Max 95%ile Av.= 178.86 mg/m ³ , 04.59-05.59, Max Hourly Av.= 154.4 mg/m ³ , Max 95%ile Av.= 151.1 mg/m ³ , 09.59-10.59, Max Hourly Av.= 157 mg/m ³ , Max 95%ile Av.= 156.66 mg/m ³ , 10.59-11.59, Max Hourly Av.= 156.6 mg/m ³ , Max 95%ile Av.= 154.84 mg/m ³ , 14.59-15.59, Max Hourly Av.= 173.6 mg/m ³ , Max 95%ile Av.= 167.14 mg/m ³ , 16.59-17.59, Max Hourly Av.= 166.8 mg/m ³ , Max 95%ile Av.= 157.98 mg/m ³ , 21.59-22.59, Max Hourly Av.= 175.8 mg/m ³ , Max 95%ile Av.= 173.6 mg/m ³
Date and time of monitoring	29.05.2016, 23.59-00.59, 02.59-03.59, 03.59-04.59, 04.59-05.59, 09.59-10.59, 10.59-11.59, 14.59-15.59, 16.59-17.59, 21.59-22.59
Measures taken, or intended to be taken, to stop the emission	

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.	It has been identified that water leaks in the T1 and T2 ducting within the quench tower are preventing complete combustion. This results in higher than normal off gas emissions. Weekly inspections and subsequent repairs are being completed during Planned Preventative Maintenance (PPM) downtime. Significant repairs are to be completed during 12 hour weekly stops to improve the condition of the ducting resulting in an improvement in emission levels. During the annual two week maintenance shutdown, the ducting panels are to be replaced.
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.	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, 10 November, 22 November, 23 November, 24 November, 25 November, 26 November, 27 November, 1 December, 2 December, 6 December, 7 December, 9 December, 11 December, 12 December, 13 December, 14 December, 15 December, 16 December, 17 December, 18 December, 19 December, 05 January, 6 January, 7 January, 8 January, 10 January, 12 January, 14 January, 19 January, 20 January, 21 January, 22 January, 27 January, 28 January, 29 January, 31 January, 3 February, 4 February, 8 February, 10 February, 11 February, 12 February, 13 February, 14 February, 15 February, 17 February, 18 February, 20 February, 21 February, 23 February, 25 February, 26 February, 27 February, 28 February, 1 March, 4 March, 5 March, 6 March, 8 March, 11 March, 14 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 24 March, 26 March, 05 April, 6 April, 7 April, 8 April, 9 April, 10 April, 11 April, 13 April, 14 April, 15 April, 16 April, 17 April, 18 April, 19 April, 20 April, 7 May, 9 May, 22 May, 23 May, 26 May, 6 September, 1 November, 1 December, 17 December, 18 December, 19 December, 21 January, 24 January, 12 February, 16 February, 17 February, 18 February, 26 February, 27 February, 4 March, 5 March, 11 March, 14 March, 15 March, 16 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 23 March, 24 March, 26 March, 27 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 11 April, 12 April, 13 April, 15 April, 21 April, 6 May, 10 May, 11 May, 12 May, 15 May, 16 May, 17 May, 18 May, 19 May, 20 May, 21 May, 22 May, 23 May,

	24 May, 25 May, 26 May, 27 May, 28 May
--	--

Name*	Richard Lewis
Post	Environmental Manager
Signature	<i>R Lewis</i>
Date	03/06/2016

* authorised to sign on behalf of CELSA Manufacturing UK Limited

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	30.05.2016, 23.59-00.59, 01.59-02.59, 02.59-03.59, 03.59-04.59, 05.59-06.59, 07.59-08.59, 14.59-15.59, 15.59-16.59, 19.59-20.59, 20.59-21.59

(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
Parameter(s)	CO
Limit	CO = 100 mg/m³ (hourly)
Measured value and uncertainty	30.05.2016, 23.59-00.59, Max Hourly Av.= 190.1 mg/m ³ , Max 95%ile Av.= 187.89 mg/m ³ , 01.59-02.59, Max Hourly Av.= 155.9 mg/m ³ , Max 95%ile Av.= 154.775 mg/m ³ , 02.59-03.59, Max Hourly Av.= 153.6 mg/m ³ , Max 95%ile Av.= 147.035 mg/m ³ , 03.59-04.59, Max Hourly Av.= 162.1 mg/m ³ , Max 95%ile Av.= 160.21 mg/m ³ , 05.59-06.59, Max Hourly Av.= 188.9 mg/m ³ , Max 95%ile Av.= 178.44 mg/m ³ , 07.59-08.59, Max Hourly Av.= 178.8 mg/m ³ , Max 95%ile Av.= 171.6 mg/m ³ , 14.59-15.59, Max Hourly Av.= 154.4 mg/m ³ , Max 95%ile Av.= 153.84 mg/m ³ , 15.59-16.59, Max Hourly Av.= 171.6 mg/m ³ , Max 95%ile Av.= 162.575 mg/m ³ , 19.59-20.59, Max Hourly Av.= 158.8 mg/m ³ , Max 95%ile Av.= 156.48 mg/m ³ , 20.59-21.59, Max Hourly Av.= 160 mg/m ³ , Max 95%ile Av.= 158.98 mg/m ³
Date and time of monitoring	30.05.2016, 23.59-00.59, 01.59-02.59, 02.59-03.59, 03.59-04.59, 05.59-06.59, 07.59-08.59, 14.59-15.59, 15.59-16.59, 19.59-20.59, 20.59-21.59
Measures taken, or intended to be taken, to stop the emission	

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.	It has been identified that water leaks in the T1 and T2 ducting within the quench tower are preventing complete combustion. This results in higher than normal off gas emissions. Weekly inspections and subsequent repairs are being completed during Planned Preventative Maintenance (PPM) downtime. Significant repairs are to be completed during 12 hour weekly stops to improve the condition of the ducting resulting in an improvement in emission levels. During the annual two week maintenance shutdown, the ducting panels are to be replaced.
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.	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, 10 November, 22 November, 23 November, 24 November, 25 November, 26 November, 27 November, 1 December, 2 December, 6 December, 7 December, 9 December, 11 December, 12 December, 13 December, 14 December, 15 December, 16 December, 17 December, 18 December, 19 December, 05 January, 6 January, 7 January, 8 January, 10 January, 12 January, 14 January, 19 January, 20 January, 21 January, 22 January, 27 January, 28 January, 29 January, 31 January, 3 February, 4 February, 8 February, 10 February, 11 February, 12 February, 13 February, 14 February, 15 February, 17 February, 18 February, 20 February, 21 February, 23 February, 25 February, 26 February, 27 February, 28 February, 1 March, 4 March, 5 March, 6 March, 8 March, 11 March, 14 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 24 March, 26 March, 05 April, 6 April, 7 April, 8 April, 9 April, 10 April, 11 April, 13 April, 14 April, 15 April, 16 April, 17 April, 18 April, 19 April, 20 April, 7 May, 9 May, 22 May, 23 May, 26 May, 6 September, 1 November, 1 December, 17 December, 18 December, 19 December, 21 January, 24 January., 12 February, 16 February, 17 February, 18 February, 26 February, 27 February, 4 March, 5 March, 11 March, 14 March, 15 March, 16 March, 17 March, 18 March, 19 March, 20 March, 21 March., 22 March, 23 March, 24 March, 26 March, 27 March, 29 March, 30 March., 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 11 April, 12 April, 13 April, 15 April, 21 April, 6 May, 10 May, 11 May, 12 May, 15 May, 16 May, 17 May, 18 May, 19 May, 20 May, 21 May, 22 May, 23 May,

	24 May, 25 May, 26 May, 27 May, 28 May, 29 May
--	--

Name*	Richard Lewis
Post	Environmental Manager
Signature	<i>R Lewis</i>
Date	03/06/2016

* authorised to sign on behalf of CELSA Manufacturing UK Limited

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	31.05.2016, 07.59-08.59, 21.59-22.59, 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
Parameter(s)	CO
Limit	CO = 100 mg/m³ (hourly)
Measured value and uncertainty	31.05.2016, 07.59-08.59, Max Hourly Av.= 158.4 mg/m³, Max 95%ile Av.= 142.9 mg/m³, 21.59-22.59, Max Hourly Av.= 170.1 mg/m³, Max 95%ile Av.= 162.54 mg/m³, 22.59-23.59, Max Hourly Av.= 163 mg/m³, Max 95%ile Av.= 157.625 mg/m³
Date and time of monitoring	31.05.2016, 07.59-08.59, 21.59-22.59, 22.59-23.59
Measures taken, or intended to be taken, to stop the emission	

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.	It has been identified that water leaks in the T1 and T2 ducting within the quench tower are preventing complete combustion. This results in higher than normal off gas emissions. Weekly inspections and subsequent repairs are being completed during Planned Preventative Maintenance (PPM) downtime. Significant repairs are to be completed during 12 hour weekly stops to improve the condition of the ducting resulting in an improvement in emission levels. During the annual two week maintenance shutdown, the ducting panels are to be replaced.
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.	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, 10 November, 22 November, 23 November, 24 November, 25 November, 26 November, 27 November, 1 December, 2 December, 6 December, 7 December, 9 December, 11 December, 12 December, 13 December, 14 December, 15 December, 16 December, 17 December, 18 December, 19 December, 05 January, 6 January, 7 January, 8 January, 10 January, 12 January, 14 January, 19 January, 20 January, 21 January, 22 January, 27 January, 28 January, 29 January, 31 January, 3 February, 4 February, 8 February, 10 February, 11 February, 12 February, 13 February, 14 February, 15 February, 17 February, 18 February, 20 February, 21 February, 23 February, 25 February, 26 February, 27 February, 28 February, 1 March, 4 March, 5 March, 6 March, 8 March, 11 March, 14 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 24 March, 26 March, 05 April, 6 April, 7 April, 8 April, 9 April, 10 April, 11 April, 13 April, 14 April, 15 April, 16 April, 17 April, 18 April, 19 April, 20 April, 7 May, 9 May, 22 May, 23 May, 26 May, 6 September, 1 November, 1 December, 17 December, 18 December, 19 December, 21 January, 24 January, 12 February, 16 February, 17 February, 18 February, 26 February, 27 February, 4 March, 5 March, 11 March, 14 March, 15 March, 16 March, 17 March, 18 March, 19 March, 20 March, 21 March, 22 March, 23 March, 24 March, 26 March, 27 March, 29 March, 30 March, 31 March, 1 April, 2 April, 3 April, 4 April, 5 April, 6 April, 7 April, 11 April, 12 April, 13 April, 15 April, 21 April, 6 May, 10 May, 11 May, 12 May, 15 May, 16 May, 17 May, 18 May, 19 May, 20 May, 21 May, 22 May, 23 May,

	24 May, 25 May, 26 May, 27 May, 28 May, 29 May, 30 May
--	--

Name*	Richard Lewis
Post	Environmental Manager
Signature	<i>R. Lewis</i>
Date	03/06/2016

* authorised to sign on behalf of CELSA Manufacturing UK Limited