

## 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 | 12/12/17, 12.59-13.59, 13.59-14.59, 18.59-19.59, 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>(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)                                                                        | <b>CO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Limit                                                                               | <b>CO = 100mg/m<sup>3</sup></b>                                                                                                                                                                                                                                                                                                                                                                                                               |
| Measured value and uncertainty                                                      | <b>12/12/17,</b><br><b>12.59-13.59, Max Hourly Av.= 184.6 mg/m<sup>3</sup>, Max 95%ile Av.= 159.115 mg/m<sup>3</sup></b><br><b>13.59-14.59, Max Hourly Av.= 153.7 mg/m<sup>3</sup>, Max 95%ile Av.= 141.825 mg/m<sup>3</sup></b><br><b>18.59-19.59, Max Hourly Av.= 195.7 mg/m<sup>3</sup>, Max 95%ile Av.= 182.08 mg/m<sup>3</sup></b><br><b>19.59-20.59, Max Hourly Av.= 159.4 mg/m<sup>3</sup>, Max 95%ile Av.= 153.7 mg/m<sup>3</sup></b> |
| Date and Time of Monitoring                                                         | <b>12/12/17, 12.59-13.59, 13.59-14.59, 18.59-19.59, 19.59-20.59</b>                                                                                                                                                                                                                                                                                                                                                                           |
| 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

|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| Any more accurate information on the matters for notification under Part A.                                                                            | During the time of the breaches, trim delays were experienced when baskets were being discharged.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 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.                                                                  | <p>17 December 2015, 18 December, 19 December</p> <p>21 January 2016, 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, 31 May, 3 June, 4 June, 5 June, 6 June, 7 June, 8 June, 9 June, 10 June, 11 June, 12 June, 13 June, 14 June, 15 June, 17 June, 18 June, 19 June, 20 June, 21 June, 22 June, 23 June, 24 June, 25 June, 26 June, 27 June, 28 June, 29 June, 30 June, 1 July, 4 July, 8 July, 9 July, 10 July, 11 July, 12 July, 13 July, 14 July, 15 July, 16 July, 17 July, 18 July, 19 July, 20 July, 21 July, 22 July, 23 July, 24 July, 25 July, 26 July, 27 July, 28 July, 29 July, 30 July, 31 July, 1 Aug, 2 Aug, 3 Aug, 4 Aug, 5 Aug, 6 Aug, 7 Aug, 8 Aug, 9 Aug, 4 Sept, 5 Sept, 6 Sept, 13 Sept, 14 Sept, 14 Oct, 17 Oct, 25 Oct, 13 Dec</p> <p>16 Jan 2017, 18 Jan, 2 Feb, 5 Feb, 6 Feb, 7 Feb, 5 Mar, 6 Mar, 7 Mar, 8 Mar, 27 April, 05 May, 08 Jun, 09 June, 28 Jun, 01 Jul, 02 Jul, 06 Jul, 07 Jul, 08 Jul, 09 Jul, 10 Jul, 11 Jul, 12 Jul, 14 Jul, 16 Jul, 25 Jul, 27 Jul, 28 Jul, 16 Aug, 17 Aug, 18 Aug, 24 Aug, 29 Aug, 30 Aug, 02 Sept, 03 Sept, 04 Sept, 05 Sept, 06 Sept, 08 Sept, 09 Sept, 10 Sept, 15 Sept, 16 Sept, 17 Sept, 18 Sept, 19 Sept, 20 Sept, 21 Sept, 22 Sept, 23 Sept, 24 Sept, 25 Sept, 26 Sept, 27 Sept, 28 Sept, 29 Sept, 01 Oct, 02 Oct, 04 Oct, 05 Oct, 06 Oct, 08 Oct, 09 Oct, 10 Oct, 11 Oct, 12 Oct, 19 Oct, 20 Oct, 21 Oct, 22 Oct, 23 Oct, 24 Oct, 26 Oct, 27 Oct, 28 Oct, 30 Oct, 31 Oct, 01 Nov, 02 Nov, 06 Nov, 07 Nov, 10 Nov, 13 Nov, 14 Nov, 15 Nov, 16 Nov, 17 Nov, 18 Nov, 19 Nov, 20 Nov, 21 Nov, 22 Nov, 23 Nov, 24 Nov, 25 Nov, 26 Nov, 27 Nov, 28 Nov, 29 Nov, 30 Nov, 1 Dec, 2 Dec, 3 Dec, 4 Dec, 5 Dec, 9 Dec, 10 Dec, 11 Dec</p> |

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| <b>Name*</b>     | Sioned Hatcher                                                                       |
| <b>Post</b>      | Environmental & Occupational Health Advisor                                          |
| <b>Signature</b> |  |
| <b>Date</b>      | 13/12/17                                                                             |

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