

Schedule 5 -Notification Form

To be completed in the event of breach of Permit as required by Condition 4.3.1.

1. Complete section (a), (b) or (c) as relevant;
2. Sign and date the form
3. Scan and email or fax the form using the contact details below
4. Put signed copy in post and give copy to Environment Coordinator

Part A

Permit Number	EPR/ BL3986ID
Name of operator	Tarmac Cement & Lime Limited
Location of Regulated Facility	Aberthaw Works, East Aberthaw, Barry, CF62 3ZR
Time and date of the detection	12/04/2023

(a) Notification for any malfunction, breakdown or failure of equipment, accident, or fugitive emission that could or is causing 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	Coal Mill
Parameter(s)	Particulate matter
Limit	10 mg/m ³
Measured value and uncertainty	12.73 mg/m ³ Uncertainty: 0.54
Date and time of monitoring	28/03/2023 10:24 – 12:31
Measures taken, or intended to be taken, to stop the emission	First test began before coal mill had stabilised with sufficient layer of 'cake' having built up on filters. Second test was below ELV. Full investigation to be carried out using internal monitoring to determine particulate levels during start up and normal running of coal mill.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Report received 12/04/2023. Notification submitted on 21/04/2023 following decision from T Leakey on 20/04/2023 to request schedule 5.	

(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	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
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	
The dates of any unauthorised emissions from the regulated facility in the preceding 24 months	

Name	Daniel Bound
Date	21/04/2023
Post	Environmental Coordinator
Signatory authorised to sign on behalf of Tarmac Cement and Lime Ltd.	

Incident notification: 0800 807060 (Freephone, 24 hour service)

Send completed form to:

Natural Resources Wales
Rivers House
St. Mellons Business Park
Cardiff
CF30EY

Fax Number: 029 20362095

Email: elizabeth.parr@naturalresourceswales.gov.uk

Antony.leakey@naturalresourceswales.gov.uk