

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	22/03/2022

(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	22/03/2022
Reference or description of the location of the event	Localised dust release following kiln stop after maintenance issue following startup after shutdown period. Received two complaints from East Aberthaw residents on same day about dust on cars. One of the residents claimed to have seen dust at site entrance less than 1 hour after the time of the kiln stop.
Description of where any release into the environment took place	Dust release from the kiln
Substances(s) potentially released	Dust (particulate)
Best estimate of the quantity or rate of release of substances	Unknown. Dustscan samples to be collected and sent for analysis.
Measures taken, or intended to be taken, to stop any emission	Kiln to remain off until maintenance complete.
Description of the failure or accident.	Kiln stopped due to issue following planned maintenance. Kiln to remain off until issue is remedied.

(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	

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	Two neighbours emailed separately to say that they had noticed dust on their car which indicates that material has left the site boundary.
Substances(s) detected	Dust
Concentrations of substances detected	Unable to estimate – however a Dustscan deposition plate near the complainants property will be collected and sent for laboratory analysis.
Date of monitoring/sampling	23/03/2022

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	23/03/2022
Post	Environmental Coordinator
Signatory authorised to sign on behalf of Tarmac Cement and Lime Ltd.	

Incident notification: 0300 065 3000 24 hours a day

Send completed form to:

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

Email: elizabeth.parr@naturalresourceswales.gov.uk
Antony.leakey@naturalresourceswales.gov.uk