

# 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	30/07/2022

### (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	30/07/2022 @ 08:00
Reference or description of the location of the event	Release of lime particulates.
Description of where any release into the environment took place	Several complaints from the Burton Hill area about a layer of white dust on vehicles.
Substances(s) potentially released	Lime (particulates).
Best estimate of the quantity or rate of release of substances	Unknown at this time.
Measures taken, or intended to be taken, to stop any emission	Failed connection on lime delivery system has now been repaired.
Description of the failure or accident.	Malfunction on lime delivery system. Connection on pipework failed.

### (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 monitorin	
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	
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	

<b>Name</b>	Daniel Bound
<b>Date</b>	30/07/2022
<b>Post</b>	Environmental Coordinator
Signatory authorised to sign on behalf of Tarmac Cement and Lime Ltd.	

### Incident notification: 03000 653000 (Freephone, 24 hour service)

Send completed form to:

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

Email: [elizabeth.parr@naturalresourceswales.gov.uk](mailto:elizabeth.parr@naturalresourceswales.gov.uk)  
[Antony.leakey@naturalresourceswales.gov.uk](mailto:Antony.leakey@naturalresourceswales.gov.uk)