

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	EPR/BS6149IQ
Name of operator	Rockwool Limited
Location of Facility	Wern Tarw, Pencoed, Bridgend, CF35 6NY
Time and date of the detection	June 2020
Rockwool Ref Number	02/20

(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	30/06/2020
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substance(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)	Particulate Matter
Limit	10 mg/Nm ³
Measured value and uncertainty	30/06/2020 – 17.6mg/Nm ³
Date and time of monitoring	As indicated above
Measures taken, or intended to be taken, to stop the emission	30/06/2020 This exceedance is associated with the re-starting of Line 1 (having been dormant since March). High levels were recorded for the first 7.5 hours of production (15:30 – 23:00) before readings settled to below permit levels. At the time of writing, readings are around 2.0mg/Nm ³

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.	All readings returned to below the limit following the initial high levels which were a result of Line 1 cupola start up.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Cleaning of Line 1 probe is to be undertaken prior to start up after a prolonged shutdown period to ensure any residue/particulate build up is removed.
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	We don't anticipate Line 1 cupola restarting again in 2020 due to reduced demand as a result of Covid-19. We will be removing the particulate probe and storing it indoors to prevent corrosion and build-up of matter.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	13/02/18, 14/02/18, 15/02/18, 17/02/18, 26/02/18, 07/03/18, 12/03/18, 13/03/18, 14/03/18, 15/03/18, 16/03/18, 17/03/18, 18/03/18, 19/03/18, 20/03/18, 21/03/18, 22/03/18, 23/03/18, 24/03/18, 25/03/18, 05/04/18, 04/06/18, 05/06/18, 25/06/2018, 20/07/2018, 22/07/2018, 06/10/2018, 26/01/2019, 12/02/2020

Name*	Neil Burnett
Post	SHE Officer
Date	30/06/2020

* authorised to sign on behalf of Rockwool Limited