

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	11.3.2020

(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	11.3.2020
Reference or description of the location of the event	Burton Hill Residence
Description of where any release into the environment took place	NRW contacted Tarmac following complaint from a resident in Burton Hill about dust. It was later established this complaint came from two residents who contacted Tarmac directly on the same day.
Substances(s) potentially released	Dust
Best estimate of the quantity or rate of release of substances	Unknown - Dustscan reading for Burton Hill during period 09.3-11.3.2020 showed VERY LOW dust settlement
Measures taken, or intended to be taken, to stop any emission	Installation of the hood is part of a large investment to enhance dust controls on site.
Description of the failure or accident.	Investigations found that the installation of ducting to the new dust extractor hood had to be stopped temporarily due to the strong winds making conditions unsafe. The stoppage of this work resulted in a limited release of dust.

(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	-
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	Dustscan analysis for the period up to the 9.3.20 showed dust deposition was VERY LOW. Dustscan results for period 9.3-11.3.20 also showed VERY LOW levels of dust deposition.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Installation of the hood is part of a large investment to enhance dust controls on site.
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	Complainants was offered a car wash but they declined, saying that the rain had washed most of the dust away.
The dates of any unauthorised emissions from the regulated facility in the preceding 24 months	9.3.2020, 1-2,2,2020, 07.12.2019, 04.11.2019, 18.10.2019, 16.10.2019, 17-18.09.2019, 29.08.2019, 24.08.2019, 21.08.2019, 17.07.19, 09.07.2019, 02.07.2019, 21.05.2019, 05.05.2019, 11.04.2019, 10.04.2019, 05.04.2019, 02.04.2019, 01.04.2019, 29.03.2019, 21.03.2019, 20.03.2019, 16.03.2019, 13.03.2019, 06.03.2019, 05.03.2019, 04.03.2019, 24.01.2019, 28.10.2018, 23.10.2018, 22.10.2018, 08.09.2018, 07.09.2018, 13.08.2018, 11-12.08.2018, 18.07.2018, 22.03.2018

Name	Georgina Taubman
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Date	4.6.2020
Post	Health, Safety & Environmental Business Partner
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

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