

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	6.4.2020

(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	6.4.2020
Reference or description of the location of the event	Font-y-Gary Residence
Description of where any release into the environment took place	NRW contacted Tarmac following complaint from a resident in FYG reporting dust from the Aberthaw quarry on Friday 3rd late at night. Complainant claims there was dust on their vehicles the following day.
Substances(s) potentially released	Dust
Best estimate of the quantity or rate of release of substances	Unknown
Measures taken, or intended to be taken, to stop any emission	Quarry was not operating
Description of the failure or accident.	Following an investigation it was found that the quarry was not operational after 3pm on Friday 3rd, with no activities being undertaken at the time outlined by complainant

(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 samples* for period 23.3 – 6.4.202 showed MEDIUM dust settlement with the directional source coming predominantly from the south (the opposite direction to the quarry) *Well Rd location
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Quarry not operating at time outlined by complainant
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	Due to the directional results of the Dustscan showing source originating from a predominantly southerly location it is likely the source of dust was not the quarry
The dates of any unauthorised emissions from the regulated facility in the preceding 24 months	11.3.2020, 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

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