

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	Lafarge Tarmac Cement & Lime Limited
Location of Regulated Facility	Aberthaw Works, East Aberthaw, Barry, CF62 3ZR
Time and date of the detection	08.09.2018 (WIRS ref: 1805795:

(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	08.09.2018
Reference or description of the location of the event	Fugitive dust ; Bag filter pressurisation leading to kiln trip
Description of where any release into the environment took place	Fugitive dust ; Bag filter pressurisation leading to kiln trip
Substances(s) potentially released	Raw meal (unburned kiln material)
Best estimate of the quantity or rate of release of substances	Difficult to estimate but believed to be less than 1 tonne.
Measures taken, or intended to be taken, to stop any emission	Unforeseen incident; immediate response by operational team to try and rectify the issue and mitigate impact.
Description of the failure or accident.	Fugitive dust ; Bag filter pressurisation leading to kiln trip

(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	Fugitive dust
Parameter(s)	Dust
Limit	N/A
Measured value and uncertainty	N/A
Date and time of monitoring	N/A
Measures taken, or intended to be taken, to stop the emission	Unforeseen incident; immediate response by operational team to try and rectify the issue and mitigate impact.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
N/A	N/A

(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	No Significant Environmental Impact detected
Substances(s) detected	No Significant Environmental Impact detected
Concentrations of substances detected	No Significant Environmental Impact detected
Date of monitoring/sampling	No Significant Environmental Impact detected

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	Kara Bennett
K.Bennett	K.Bennett
Date	13.09.2018
Post	Environmental Coordinator
Signatory authorised to sign on behalf of Lafarge 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
david.griffiths@naturalresourceswales.gov.uk

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1. Complete section (a), (b) or (c) as relevant;
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Part A

Permit Number	EPR/ BL3986ID
Name of operator	Lafarge Tarmac Cement & Lime Limited
Location of Regulated Facility	Aberthaw Works, East Aberthaw, Barry, CF62 3ZR
Time and date of the detection	07.09.2018 (WIRS ref: 1805821 / 1805824

(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	07.09.2018
Reference or description of the location of the event	Fugitive dust ; Kiln restart following an unplanned trip
Description of where any release into the environment took place	Fugitive dust ; Kiln restart following an unplanned trip (unable to burn back the kiln prior to start-up, causing a dusty start)
Substances(s) potentially released	Raw meal (unburned kiln material)
Best estimate of the quantity or rate of release of substances	Difficult to estimate but believed to be less than 1 tonne.
Measures taken, or intended to be taken, to stop any emission	A very rare occurrence that could not be prevented due to safety concerns, all process parameters that could be managed to mitigate the impact were used.
Description of the failure or accident.	Fugitive dust ; Kiln restart following an unplanned trip (unable to burn back the kiln prior to start-up, causing a dusty start)

(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	Fugitive dust
Parameter(s)	Dust
Limit	N/A
Measured value and uncertainty	N/A
Date and time of monitoring	N/A
Measures taken, or intended to be taken, to stop the emission	A very rare occurrence that could not be prevented due to safety concerns, all process parameters that could be managed to mitigate the impact were used.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
N/A	N/A

(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	No Significant Environmental Impact detected
Substances(s) detected	No Significant Environmental Impact detected
Concentrations of substances detected	No Significant Environmental Impact detected
Date of monitoring/sampling	No Significant Environmental Impact detected

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	Kara Bennett
K.Bennett	K.Bennett
Date	13.09.2018
Post	Environmental Coordinator
Signatory authorised to sign on behalf of Lafarge Tarmac Cement and Lime Ltd.	

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