

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	13 Jan 2015 – 22:00

(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	13 Jan 2015 – 22:00
Reference or description of the location of the event	Kiln back end seal
Description of where any release into the environment took place	As above and adjacent to kiln clinker transportation conveyors
Substances(s) potentially released	Clinker dust
Best estimate of the quantity or rate of release of substances	Less than 1 tonne
Measures taken, or intended to be taken, to stop any emission	Extra hours for tower cleaning and road sweeping operations. Clean spillage immediately and stop kiln if incident recurs.
Description of the failure or accident.	Hot meal build up on inside of kiln back end forced some meal to escape via back end seal. High winds blowing from South West may have carried dust from this area + clinker transport, beyond site boundary.

(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	N/A
Parameter(s)	N/A
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	N/A

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
N/A	N/A
N/A	N/A
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.
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	Part of the kiln refractory was found to have failed, allowing material to leak from the seal. The kiln was later taken offline to repair.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Kiln refractory around seal repaired, no further occurrences.
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	N/A
The dates of any unauthorised emissions from the regulated facility in the preceding 24 months	25/01/2013, 25/07/2013, 30/06/2014, 28/10/2014, 06/01/2015, 10/01/2015

Name	Robert Fairless
Signature	Robert Fairless
Date	07/03/15
Post	Environment 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
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