

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	On the morning of 15.11.2015

(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	14 th and 15 th of November 2015
Reference or description of the location of the event	Aberthaw Cement works kiln and GCT tower
Description of where any release into the environment took place	Small dust release from the kiln and dust release from the base of the pre heater tower
Substances(s) potentially released	Raw meal
Best estimate of the quantity or rate of release of substances	-
Measures taken, or intended to be taken, to stop any emission	RCA held following incident, and a number of mitigative actions have been implemented to prevent re-occurrence. (please see attached report for details)
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	Aberthaw Cement works kiln and GCT tower
Parameter(s)	-
Limit	-
Measured value and uncertainty	-
Date and time of monitoring	-
Measures taken, or intended to be taken, to stop the emission	RCA held following incident, and a number of mitigative actions have been implemented to prevent re-occurrence. (please see attached report for details)

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	No known adverse effect on the environment. Nuisance dust experienced by local residents
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	
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
Signature	<i>KBennett</i>
Date	07.12.15.
Post	Environmental coordinator
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
david.griffiths@naturalresourceswales.gov.uk