

Schedule 5 -Notification Form

21 AUG 2015

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	04.08.2015 @ aprox 12.00 hours

(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	Overnight on 3 rd August 2015
Reference or description of the location of the event	located approximately 30m from the site boundary in a North Easterly direction.
Description of where any release into the environment took place	Dust believed to have been released from the kiln, during the start up process on 03.08.2015
Substances(s) potentially released	Dust – from the kiln. Released at high temperatures.
Best estimate of the quantity or rate of release of substances	< 500kg of material (estimated to be in the region of 250kg).
Measures taken, or intended to be taken, to stop any emission	The exact location of potential emission is unknown. Measures have been taken to ensure consistent monitoring during the next start up process to identify the exact location of potential for fugitive dust.
Description of the failure or accident.	Exact cause of emission, is, as yet, unknown – further investigations are ongoing.

(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	Kiln
Parameter(s)	Fugitive Dust
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	located approximately 30m from the site boundary in a North Easterly direction. (dust on vehicles)
Substances(s) detected	Dust
Concentrations of substances detected	-
Date of monitoring/sampling	Incident Investigated @ aprox 13.00hours on 04.08.2015 – swabs of material taken and investigations with operations team initiated.

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	K Bennett
Date	21.08.2015
Post	Environmental Co-ordinator
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