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	**17.03.2017**

(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	**17.03.2017**
Reference or description of the location of the event	**Fugitive dust ; fall out on the neighbours vehicles following unforeseen site wide power failure @ aprox 2 am on 17.03.2017**
Description of where any release into the environment took place	**Fugitive dust release, due to loss of power of kiln fan and mitigation equipment.**
Substances(s) potentially released	**Kiln Clinker Dust**
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	**Best efforts to restore power, following the safe procedure to do so were made.**
Description of the failure or accident.	**Unforeseeable site power outage @ aprox 2am on 17.03.2017 resulting in loss of kiln fan and mitigation equitment.**

(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)	**N/A**
Limit	**N/A**
Measured value and uncertainty	**Fugitive dust – not measurable**
Date and time of monitoring	**N/A**
Measures taken, or intended to be taken, to stop the emission	**Best efforts to restore power, following the safe procedure to do so were made.**

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.Bennet	K.Bennett
Date	20.03.2017
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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