

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	11.12.2017 @ aprox 13.00 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	11.12.2017
Reference or description of the location of the event	Elevated TSS result for the periodic monitoring of W1 discharge point of 50mg/l (limit 50 mg/l)
Description of where any release into the environment took place	Elevated TSS result for the periodic monitoring of W1 discharge point, discharging to the River Kenson
Substances(s) potentially released	Suspended solids
Best estimate of the quantity or rate of release of substances	Heavy rainfall meant that water was being discharged over the weir at the time of sampling, however quantity and duration of elevated TSS levels are unknown.
Measures taken, or intended to be taken, to stop any emission	Results of periodic monitoring were not received until 24.01.2018, January results show that level had returned to acceptable levels by 17 th January (30mg/l)
Description of the failure or accident.	Thought to be due to excessively high rainfall and increased turbulence of the resulting water flow agitating material throughout the system and reducing retention times.

(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	W1
Parameter(s)	TSS
Limit	50 mg/l
Measured value and uncertainty	55 mg/l (uncertainty not stated, LOD 4 mg/l)
Date and time of monitoring	Aprox 1pm on 11 th December 2017
Measures taken, or intended to be taken, to stop the emission	January monitoring results demonstrate levels have returned to acceptable levels.

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	
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
K.Bennet	K.Bennett
Date	24.01.2018
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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