

## **Schedule 6 - Notification**

This page outlines the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the PPC Regulations.

## Part A


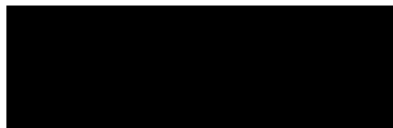
PPC Permit	LP3630MR
Name of operator	CEMEX UK Materials Limited
Location of Installation	Whitehall Landfill, Old Port Road, Wenvoe,
	Cardiff, Glamorgan CF5 6AW
Time and date of the detection	5th January 2023
<b>(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution</b>	
<b>To be notified within 24 hours of detection</b>	
Date and Time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
<b>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Emission point reference/ source	BH13
Parameter(s)	Ammoniacal nitrogen
Limit	0.39mg/l
Measured value and uncertainty	3.9mg/l
Date and time of monitoring	Original sample from 5/10/22 produced unusual results, these results are after a lab retest which was requested by Cemex
Measures taken, or intended to be taken, to stop the emission	Continue with routine monitoring.
Emission point reference/ source	BH13
Parameter(s)	Iron
Limit	200ug/l
Measured value and uncertainty	272ug/l
Date and time of monitoring	Original sample from 5/10/22 produced unusual results, these results are after a lab retest which was requested by Cemex
Measures taken, or intended to be taken, to stop the emission	Continue with routine monitoring.
Emission point reference/ source	BH13
Parameter(s)	Potassium
Limit	12mg/l
Measured value and uncertainty	23mg/l
Date and time of monitoring	Original sample from 5/10/22 produced unusual results, these results are after a lab retest which was requested by Cemex
Measures taken, or intended to be taken, to stop the emission	Continue with routine monitoring.

<b>Time periods for notification following detection of a breach of a limit</b>	
<b>Parameter</b>	<b>Notification period</b>
Carbon Dioxide or methane in external boreholes	24 hours
Emissions to groundwater	24 hours

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
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 supplied 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	Continue with routine monitoring.

The dates of any unauthorised emissions from the installation in the preceding 24 months.	6th October 2021; 19th July 2022
Name*	
Post	Data Co-ordinator
Signature	
Date	5th January 2023

\* authorised to sign on behalf of CEMEX UK Materials Ltd