

## **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**

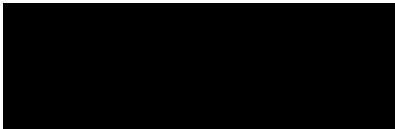
|                                                                                                                                                                                                           |                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| PPC Permit                                                                                                                                                                                                | MP3036SS                                                  |
| 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                                                                                                                                                                            | 13 <sup>th</sup> May 2025                                 |
| <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                                                                                                                                                                          | BH1                                                       |
| Parameter(s)                                                                                                                                                                                              | Ammoniacal nitrogen                                       |
| Limit                                                                                                                                                                                                     | 0.39 mg/l                                                 |
| Measured value and uncertainty                                                                                                                                                                            | 0.78 mg/l                                                 |
| Date and time of monitoring                                                                                                                                                                               | Sampled 29 <sup>th</sup> April 2025                       |
| Measures taken, or intended to be taken, to stop the emission                                                                                                                                             | From April onwards this location will be sampled monthly. |
| Emission point reference/ source                                                                                                                                                                          | BH1                                                       |
| Parameter(s)                                                                                                                                                                                              | Napthalene                                                |
| Limit                                                                                                                                                                                                     | 0.05 µg/l                                                 |
| Measured value and uncertainty                                                                                                                                                                            | 0.2 µg/l                                                  |
| Date and time of monitoring                                                                                                                                                                               | Sampled 29 <sup>th</sup> April 2025                       |
| Measures taken, or intended to be taken, to stop the emission                                                                                                                                             | From April onwards this location will be sampled monthly. |
| Emission point reference/ source                                                                                                                                                                          | BH13                                                      |
| Parameter(s)                                                                                                                                                                                              | Napthalene                                                |
| Limit                                                                                                                                                                                                     | 0.05 µg/l                                                 |
| Measured value and uncertainty                                                                                                                                                                            | 0.2 µg/l                                                  |
| Date and time of monitoring                                                                                                                                                                               | Sampled 29 <sup>th</sup> April 2025                       |
| Measures taken, or intended to be taken, to stop the emission                                                                                                                                             | From May onwards this location will be sampled monthly.   |

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

| (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 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 | Monitoring frequency has increased to monthly. |

|                                                                                           |                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The dates of any unauthorised emissions from the installation in the preceding 24 months. | 23 <sup>rd</sup> January 2024; 30 <sup>th</sup> May 2024; 5 <sup>th</sup> July 2024; 18 <sup>th</sup> July 2024; 29 <sup>th</sup> August 2024; 30 <sup>th</sup> October 2024; 14 <sup>th</sup> January 2025; 29 <sup>th</sup> April 2025 |
| Name*                                                                                     |                                                                                                                                                      |
| Post                                                                                      | Data Co-ordinator                                                                                                                                                                                                                        |
| Signature                                                                                 |                                                                                                                                                      |
| Date                                                                                      | 13 <sup>th</sup> May 2025                                                                                                                                                                                                                |

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