

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

Permit Number	KP3795FU
Name of operator	Tarmac Aggregates
Location of Installation	Hendy Quarry Landfill, School Road Miskin CF72 8PG
Time and date of the detection	03/07/2020

(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

To be notified within 24 hours of detection	
Date and Time of the event	July 2020
Reference or description of the location of the event	Environmental monitoring
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.	Due to Covid 19 restrictions and staff shortages the site will not be visited during July 2020

(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	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Lafarge Tarmac

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
methane and/or carbon dioxide in external gas monitoring boreholes	24 hours
groundwater trigger levels	1 month
emissions to air from gas engines or flares	24 hours
surface water emission limits	within 24 hours of receipt by the operator of results of analysis from the laboratory
leachate level limit	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	N/A
Substances(s) detected	N/A
Concentrations of substances detected	N/A
Date of monitoring/sampling	N/A

Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	The continued use of RPS-C7 required as resource is not available to complete the Q3 monitoring which is scheduled for July 2020
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Based on government guidance, taking a risk-based approach to the environmental monitoring of the site and the previous results recorded; this indicates that Hendy landfill represents a negligible, to low risk to the environment and human health.
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 installation in the preceding 24 months.	NA

Name*	Paul Stanyard
Post	Environmental Monitoring Manager
Signature	P Stanyard
Date	03/07/2020

* authorised to sign on behalf of the operator