

# 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                  | <b>KP3795FU</b>                                       |
| Name of operator               | <b>Tarmac Aggregates</b>                              |
| Location of Installation       | Hendy Quarry Landfill, School Road Miskin<br>CF72 8PG |
|                                |                                                       |
| Time and date of the detection | 22 April 2021                                         |

### (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                                       |                                                                                                                  |
| 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.                          | Daily discharge volumes are missing from the quarterly returns, a monthly and an average daily has been provided |

### (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                                             | Discharge to Soakaway at NGR ST 0538 8136 |
| Parameter(s)                                                                 |                                           |
| Limit                                                                        |                                           |
| Measured value and uncertainty                                               |                                           |
| Date and time of monitoring                                                  |                                           |
| Measures taken, or intended to be taken, to stop the emission                |                                           |

| 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.                                                                            |    |
| 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 installation in the preceding 24 months.                                                              | NA |

|           |                                          |
|-----------|------------------------------------------|
| Name*     | Michelle Mukona                          |
| F         | Data Management and Reporting Technician |
| Signature | M Mukona                                 |
| Date      | 22 April 2021                            |

\* authorised to sign on behalf of the operator