

Schedule 5 - Notification

Part A

Permit Number	LP3439HM
Name of Operator	Castle Waste Services Ltd
Location of Facility	Roath Docks, Cardiff
Time and date of the detection	See Appendix

(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affect the environment	
To be notified within 24 hours of detection	
Date and time of event	N/A
Reference or description of the location of the event	N/A
Description of where any release into the environment took place	N/A
Substances potentially released	N/A
Best estimate of the quantity or rate of releases of substance	N/A
Measures taken, or intended to be taken, to stop any emission	N/A
Description of the failure or accident	N/A

(b) Notification requirements for the breach of a permit condition
To be notified within 24 hours of detection



Emission point reference / source	S1
Parameter	See Appendix
Limit	See Appendix
Measured value and uncertainty	
Date and time of monitoring	Quarter 4 2023
Measures taken, or intended to be taken, to stop any emission	Compliance with BAT-AELs is subject to an improvement condition. Compliance dates have been agreed with NRW.
Time periods for notification following detection of a breach of a limit	
Parameter	Notification Period

(c) In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause immediate significant effect on the environment.	
To be notified within 24 hours of detection	
Date and time of event	N/A
Reference or description of the location of the event	N/A
Description of where any release into the environment took place	N/A
Substances potentially released	N/A



Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A	Investigation into analytical techniques with third party laboratories on going. Sufficient data now collected to undertake full review.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Compliance with BAT-AELs is subject to an improvement condition. Compliance dates have been agreed with NRW.
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.	N/A
The dates of any unauthorised emissions from the facility in the preceding 24 months.	None

Name	
Post	Director
Signature	
Date	31 January 2024

31 January 2024

