

Compliance Assessment Report

Report ID:
CAR_NRW0033357

This form will report compliance with your permit as determined by an NRW officer

Site	Lower Chapel Bridge Yard	Permit Ref	LB3093HH			
Operator/Permit holder	G L J Recycling Ltd					
Regime	Waste Operations					
Date of assessment	15/05/2018	Time in	10:30	Out	12:00	
Assessment type	Audit					
Parts of the permit assessed	Site handover					
Lead officer's name	Coleman, Craig					
Accompanied by	Ward, Adam,Bowder, Alex					
Recipient's name/position	Gareth Jones / Owner	Date issued	23/05/2018			

Section 1 – Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations or the licence under the Water Resources Act 1991 as amended by the Water Act 2003. A detailed explanation is captured in "Compliance Assessment Report Detail" (Section 2) and any actions you may need to take are given in the "Action(s)" (section 4). This summary details where we believe any non-compliance with the permit has occurred, the relevant condition and how the non-compliance has been categorised using our Compliance Classification Scheme (CCS). CCS Scores can be consolidated or suspended where appropriate, to reflect the impact of some non-compliances more accurately. For more details of our CCS scheme, contact your local office.

Permit conditions and compliance summary	CCS Category	Condition(s) breached
B1 - Infrastructure - Engineering for prevention and control of emissions	A	
B3 - Infrastructure - Site drainage engineering (clean and foul)	A	
B4 - Infrastructure - Containment of stored materials	A	
C2 - General Management - Management system and operating procedures	A	
C3 - General Management - Materials acceptance	A	
C4 - General Management - Storage, handling labelling and Segregation	A	
D1 - Incident Management - Site security	A	

KEY: See Section 5 for breach categories, suspended scores will be indicated as such.
A = Assessed or assessed in part (no evidence of non-compliance), **X** = Action only,
O = Ongoing non-compliance, not scored.

Number of breaches recorded	0	Total compliance score (see section 5 for scoring scheme)	0
-----------------------------	---	---	---

If the Number of breaches recorded is greater than zero, please see Section 3 for our proposed enforcement response

Section 2 – Compliance Assessment Report Detail

This section contains a report of our findings and will usually include information on:

- The part(s) of the permit that were assessed (eg. Maintenance, training, combustion plant, etc)
- Where the type of assessment was 'Data Review' details of the report/results triggering the assessment
- Any non-compliances identified
- Any non-compliances with directly applicable legislation
- Details of any multiple non-compliances
- Information on the compliance score accrued inc.
- Details of advice given
- Any other areas of concern
- Any actions requested
- Any examples of good practice
- A reference to photos taken

G L J Site Handover (EPR/LB3093HH) – 15/05/2018

Environment officers Craig Coleman, Alex Bowder and Adam Ward attended GLJ's site in Cwmcarn on 15/05/2018 and met with Coleen Andrews, Colin Manning; and Gareth Jones to perform a site handover. Thank you for taking the time to show us around site and to explain the different waste operations and permitted areas of the site.

Drainage

The site benefits from an impermeable, concreted surface, but there were several damaged areas which may lead to the risk of emissions if not properly maintained. NRW understands that frequent damage can occur due to heavy plant movements and the depositing of heavy scrap. There is a monitoring and maintenance regime in place and there are also ongoing infrastructure improvements being made to the site which will include an additional building and bunded area. NRW recommends that damaged areas of concrete are repaired as part of these infrastructure work in line with your EMS.

Security

The site has recently had a modern CCTV system installed that surveys the whole premises and is

monitored when the site is closed. There is also a 2m high fence surrounding the site which prevents access from all sides.

Fire Prevention and Mitigation Plan

GLJ currently has a FPMP in place for the Cwmcarn site, NRW however feels that it would be better for GLJ to condense their current plan so that it falls more closely in line with NRW's advice. Please ensure you keep NRW updated with your progress on this matter and NRW will look to undertake a full FPMP audit in the near future. Concerns about access to the waste transfer station were raised but you stated that there is access from the front and back end of the site.

Waste Returns

Thank you for submitting your waste return for the fourth quarter of the 2017/2018 financial year for your WEEE & Waste Transfer Station. The waste types and tonnages are fully compliant with the permitted amounts.

Other Comments

Waste types were well separated in to their individual piles and bins, WEEE operations were being undertaken within the permitted boundaries. Ms Andrews and Mr Jones took the time to outline the future development of the site that will be taking place as they look to expand their current operations within the permit boundary and increase efficiency. GLJ recycling are in the process of building a new ELV and ferrous metal treatment units, which will require some changes to their permit.

If you have any queries relating to this form, please do not hesitate to contact me on the details below.

Craig Coleman

03000 65 4363

Craig.Coleman@cyfoethnaturiolcymru.gov.uk

EPR Compliance Assessment Report

**Report ID:
CAR_NRW0033357**

This form will report compliance with your permit as determined by an NRW officer

Site	Lower Chapel Bridge Yard	Permit Ref	LB3093HH
Operator/Permit holder	G L J Recycling Ltd	Date	15/05/2018

Section 3 – Enforcement Response

You must take immediate action to rectify any non-compliance and prevent repetition.

Non-compliance with your permit conditions constitutes an offence and can result in criminal prosecutions and/or suspension or revocation of a permit. Please read the detailed assessment in Section 2 and the steps you need to take in Section 4 below.

Section 4 – Action(s)

This section summarises the actions identified during the assessment along with the timescales for when they will need to be completed.

Criteria Ref.	CCS Category	Action required/advised	Due Date
See Section 1 above			

Section 5 – Compliance notes for the Operator

To ensure you correct actual or potential non-compliance we may

- Advise on corrective actions verbally or in writing
- Require you to take specific actions verbally or in writing
- Issue a notice
- Require you to review your procedures or management system
- Change some of the conditions of your permit
- Decide to undertake a full review of your permit

Any breach of a permit condition is an offence and we may take legal action against you

- We will normally provide advice and guidance to assist you to come back into compliance either after an offence is committed or where we consider that an offence is likely to be committed. This is without prejudice to any other enforcement response that we consider may be required.
- Enforcement action can include the issue of a formal caution, prosecution, the service of a notice and/or suspension or revocation of the permit.

See our Enforcement and Civil Sanctions guidance for further information

This report does not relieve the site operator of the responsibility to

- Ensure you comply with the conditions of the permit at all times and prevent pollution of the environment
- Ensure you comply with other legislative provisions which may apply

Non-compliance scores and categories

CCS category	Description	Score
C1	A non-compliance that could have a major environmental effect	60
C2	A non-compliance which could have a significant environmental effect	31
C3	A non-compliance which could have a minor environmental effect	4
C4	A non-compliance which has no potential environmental effect	0.1

Operational Risk Appraisal (Opra) - Compliance assessment findings may affect your Opra score and/or your charges. This score influences the resource we use to assess permit compliance.

Section 6 – General information

Data protection notice

The information on this form will be processed by the Natural Resources Wales (NRW) to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s). The NRW may also use and/or disclose it in connection with:

- Offering/providing you with its literature/services relating to environmental matters
- Consulting with the public, public bodies and other organisations (eg. Health and Safety Executive, local authorities) on environmental issues
- Carrying out statistical analysis, research and development on environmental issues
- Providing public register information to enquirers
- Investigating possible breaches of environmental law
- Assessing customer service satisfaction and improving its service
- Freedom of Information Act/Environmental Regulations request

The NRW may pass it on to its agents/representatives to do these things on its behalf. You should ensure that any persons named on this form are informed of the contents of this data protection notice.

Disclosure of information

The NRW will provide a copy of this report to the public register(s). However, if you consider that any information contained in this report should not be released to the public register(s) on the grounds of commercial confidentiality, you must write to your local area office within fifteen working days of receipt of this form indicating which information it concerns and why it should not be released, giving your reasons in full.

Customer charter

What can I do if I disagree with this compliance assessment report?

If you are unable to resolve the issue with your site officer, you should firstly discuss the matter with officer's line managers using the informal appeals procedure. If you wish to raise your dispute further through our official Complaints and Commendations procedure, phone our general enquiry number 0300 065 3000 (Mon to Fri 08.00 – 18.00) and ask for the Customer Contact team or send an email to enquiries@naturalresourceswales.gov.uk. If you are still dissatisfied you can make a complaint to the Public Services Ombudsman for Wales. For advice on how to complain to the Ombudsman phone their helpline on 0845 607 0987.

Welsh Language

If you would like this form in Welsh please contact your Regulatory Officer.