

Action plan to resolve permit non-compliance

Permit number	Operator name	Site name
EPR/DB3097TJ EPR/LB3093HH	GLJ Recycling Ltd	Chapel Bridge Yard, Chapel Farm Industrial Estate Cwmcarn Newport NP11 7NL

Permit condition	Action to rectify non-compliance	Completion date	Actions, notes and important milestones
2.4.1	Remove waste from the North Area of the yard (area highlighted in annex 1)	01/12/15	All scrap metal waste, including >15mm shredder residue to be removed from area highlighted in annex 1 by 1 st December 2015 Analysis must be provided to show the waste is non-hazardous
2.4.1	Remove waste from lower yard (area shown in annex 2)	30/09/15	Remove any waste stored outside of the permit boundary that does not comply with the non-waste framework directive exemptions with immediate effect.
2.3.1	Improve infrastructure (area shown in annex 3)	31/10/15	Replace and repair the impermeable surface at the top yard, shown in annex 3, if waste is going to be stored in these areas. Concreting to be completed by 31 st October 2015 Provide a quality assurance report from an appropriately qualified person to NRW for any infrastructure work completed.
1.1.1 & 2.3.1	Produce a site drainage plan	31/10/15	31 st October 2015
1.1.1	Improve Environment Management System	18/09/15	Copy of new EMS to be sent to NRW ASAP
1.1.1 & 3.3.2	Implement a site specific noise management plan	30/09/15	Produce and implement an effective noise management plan by 30 th September 2015

I/we* confirm that I/we* will carry out the above steps and return the activity to compliance with

my/our* permit by the dates specified (*delete as appropriate)

Operator's name g/mud

Position DIRECTOR

Operator's signature g/mud

Date 11/9/15

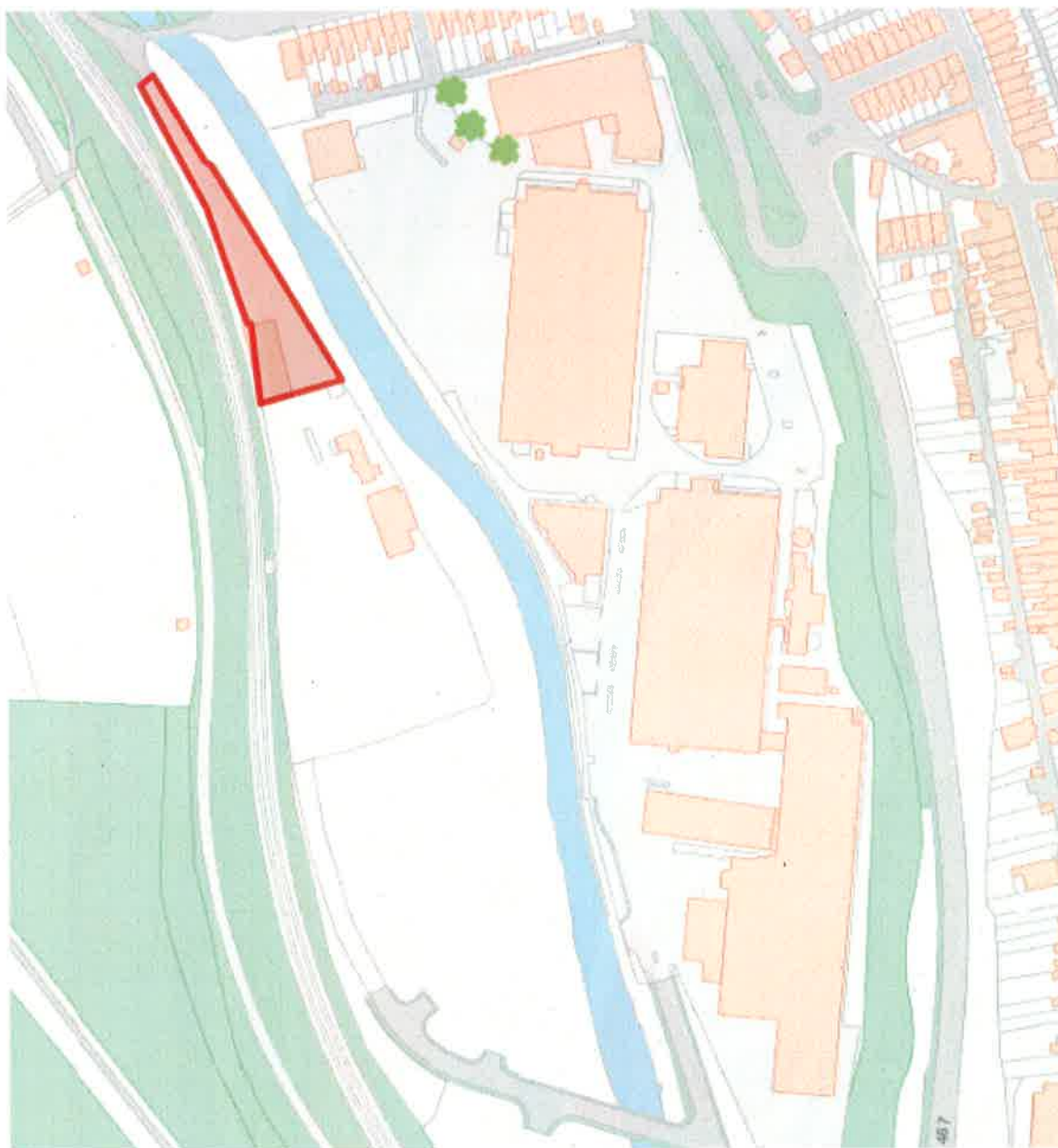
I confirm that I agree to suspend CCS scores while the above operator carries out the specified steps, subject to our Rules of Suspending Scores

Natural Resources Wales team leader name CAROLINE DRAYTON

Natural Resources Wales team leader's signature Ch Drayton Date 10/9/15

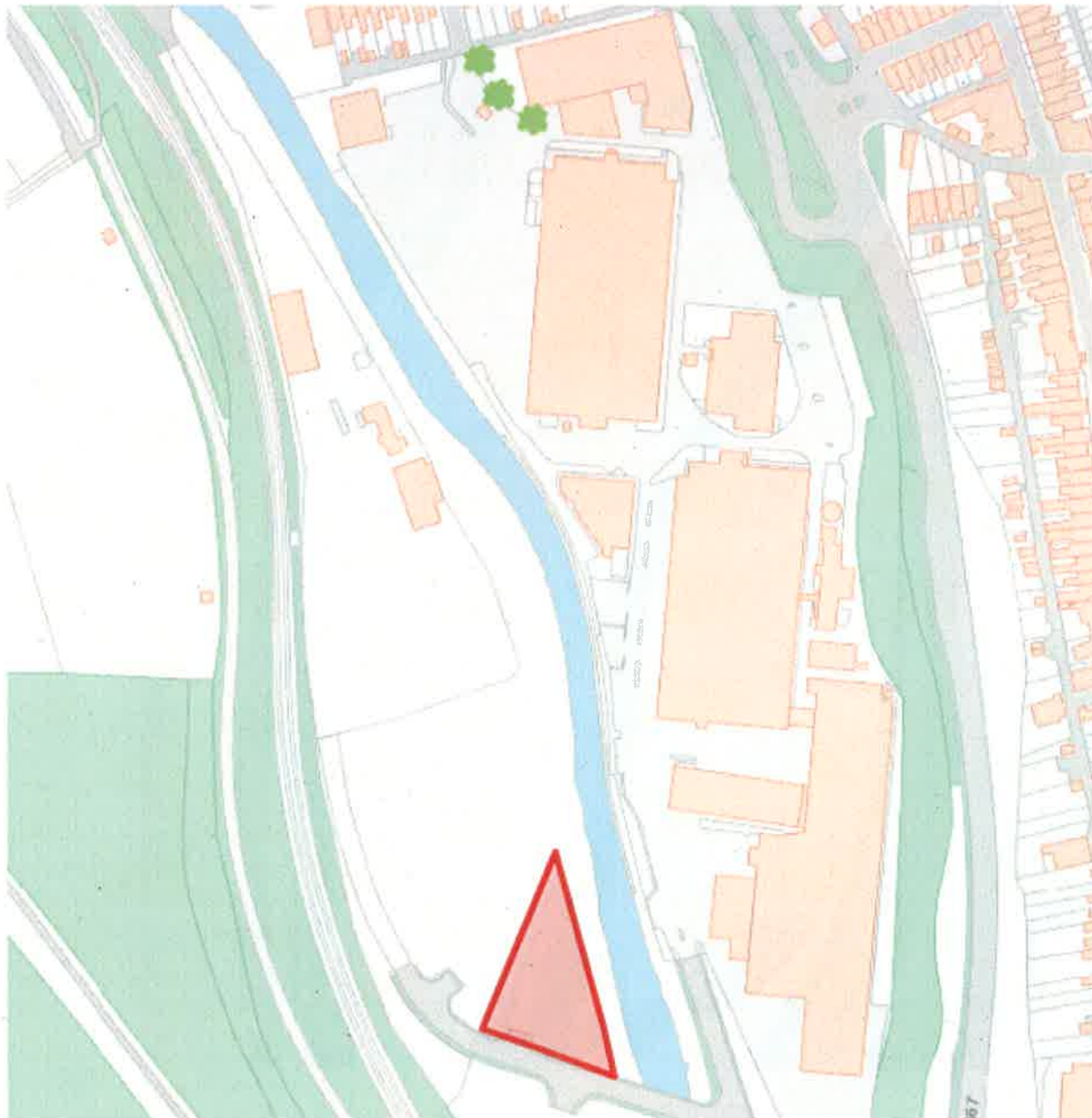
Annex 1

North area of yard where scrap metal is to be removed highlighted in red



Annex 2

Area outside of permit boundary where wastes other than non-waste framework directive wastes to be removed



Annex 3

Area where concrete infrastructure needs repair or replacement

