

AATF Compliance Monitoring Assessment

Business Name:	GLJ Recycling Limited
Site Address:	Chapel Bridge Yard, Chapel Farm Industrial Estate, Cwmcarn, Newport, NP11 7NL
Approval number:	WEE/NR0009WA/ATF
Date of visit:	14 th December 2015
NRW Officers present:	John Davies & Lara Moggridge
Company representative present:	Colleen Andrews, Gareth Jones & Mandy Kendall

	Criteria	Checked	Issue identified
1.	ATF status – correct permit/exemption	Yes	See below
2.	Storage of WEEE	Yes	
3.	Treatment of WEEE	Yes	
4.	Categorisation of WEEE	Yes	See below
5.	Input records	Yes	
6.	Output records	Yes	
7.	Evidence notes	Yes	
8.	Evidence of reprocessing	Yes	
9.	BATRRT	Yes	
10.	Sampling & inspection	Yes	See below
11.	Significant change	Yes	
12.	Size –Small/Large	Yes	
13.	Quarterly Returns	Yes	See below

Outcome of assessment:	Satisfactory		Further information/action required	No
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Comments / Actions

Site visit to review the 2016 AATF application and audit of the Quarter 3 evidence and data returns.

DCF – the Chapel Bridge Yard site is now registered as a DCF.

Action – the GLJ Environmental also accepts WEEE so should also register as a DCF.

Permit Exemption

The company are in the process of taking on a new facility for WEEE storage and re-pair / refurbishment. An T11 application is to be submitted shortly.

WEEE will continue to received first at the current AATF site and evidence and returns will continue from the current AATF site as it is the first receiving site.

Obligated and Non-Obligated WEEE

Discussions continue with a number of compliance schemes who are interested in working with the site as an AATF. These include ERP, Transform, Clarity and Ecosurety. GLJ are now contracted with Transform for SMW.

WEEE Inputs

All WEEE received in mixed loads is separated and a unit count is taken and recorded before being put into LDA and SMW bins for weighing when full, the LDA and SMW protocols were applied to the weight of these bins. A copy of the WEEE input sheet for October was provided by e-mail on 14th December.

Action - From 1st January 2016 WEEE removed from mixed loads should be separated into bins for each category that will be treated, e.g. Cat 1 large appliances, Cat 2 small appliances, Cat 3 IT equipment, Cat 6

tools etc. This will remove the need to use the national LDA and SMW protocols as these are not directly applicable to bins of sorted and segregated WEEE.

The companies systems have been updated to report on all obligated and non-obligated WEEE received.

Quarterly Returns and Evidence

The Quarter 3 (July to September) return was submitted before evidence had been issued to Transform, the Transform evidence note was provided by e-mail on the 14th December. The SMW protocol was applied to the SMW to apportion the Evidence Categories for Transform, however on the Quarterly return the total SDA weight had been entered as Cat 2, and also duplicated as non-obligated.

Completed Action – An amended Quarterly Return was re-submitted on the 15th December

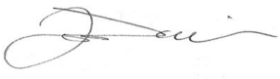
When the new facility has a T11 exemption and is processing waste any WEEE sent to this facility from the GLJ AATF should be reported in Column E on the obligated sheet of the quarterly return.

Sampling and Inspection Plan

Action – The companies 'Working, WEEE Protocol, Sampling & Inspection Plan' document should be updated to take into account the changes to the companies processes, recording and reporting systems and the points raised in this report, please send updates to NRW by e-mail when completed.

2016 AATF Approval

The AATF will be re-newed for 2016, copy of the Approval Notice and Schedule of Conditions attached to report.

Signed by Officer:		Date:	16 th December 2015
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