



EPR Compliance Assessment Report

Report ID: AP3633HT/0183422

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

Site	SANDYCROFT POULTRY PROCESSING		Permit Ref	AP3633HT	
Operator/ Permit holder	WW&E (Wales And West England) Limited				
Date	24/06/2013	Time in	13:00	Out	15:00
What parts of the permit were assessed	Odour Control / Complaint Investigation				
Assessment	Site Inspection	EPR Activity:	Installation	X	Waste Op
Recipient's name/position	Steven Van der Keift (SHE Manager)				
Officer's name	Stuart Ross, Bev Dyer		Date issued	25/06/2013	

Section 1 - Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations. A detailed explanation and any action you may need to take are given in the "Detailed Assessment of Compliance" (section 3). 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

Condition(s) breached

a) Permitted activities	1. Specified by permit	N	
b) Infrastructure	1. Engineering for prevention & control of pollution	N	
	2. Closure & decommissioning	N	
	3. Site drainage engineering (clean & foul)	A	
	4. Containment of stored materials	A	
	5. Plant and equipment	C3	2.2.5
c) General management	1. Staff competency/ training	N	
	2. Management system & operating procedures	N	
	3. Materials acceptance	N	
	4. Storage handling, labelling, segregation	N	
d) Incident management	1. Site security	N	
	2. Accident, emergency & incident planning	N	
e) Emissions	1. Air	N	
	2. Land & Groundwater	N	
	3. Surface water	N	
	4. Sewer	N	
	5. Waste	A	
f) Amenity	1. Odour	A	
	2. Noise	N	
	3. Dust/fibres/particulates	N	
	4. Pests, birds & scavengers	N	
	5. Deposits on road	N	
g) Monitoring and records, maintenance and reporting	1. Monitoring of emissions & environment	N	
	2. Records of activity, site diary, journal & events	N	
	3. Maintenance records	N	
	4. Reporting & notification	N	
h) Resource efficiency	1. Efficient use of raw materials	N	
	2. Energy	N	

KEY: C1, C2, C3, C4 = CCS breach category (* suspended scores are marked with an asterisk),
A = Assessed (no evidence of non-compliance), N = Not assessed, NA = Not Applicable

Number of breaches recorded

1

Total compliance score
(see section 5 for scoring scheme)

4

If the Total No Breaches is greater than zero, then please see Section 3 for details of our proposed enforcement response

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23.7.13

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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 (e.g. 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 suspended or consolidated scores.
- details of advice given
- any other areas of concern
- all actions requested
- any examples of good practice.
- a reference to photos taken

This report should be clear, comprehensive, unambiguous and completed within 14 days of an assessment.

1. Wet Scrubber Installation

No visible progress has been made to install the wet chemical scrubber as required by the enforcement notice currently in place. It was reported that progress has been made with regard to financial and contractual arrangements and that on site civil engineering work should start in the coming weeks. The required scrubber unit is reportedly available (does not require manufacture). I had anticipated that some groundwork may have commenced by this stage.

As discussed, I ask that you provide an update on scrubber installation progress once every two weeks. Please provide the first update week commencing 1st July 2013. Please note that the scrubber must be installed and be fully operational by 23rd August 2013.

2. Fuel Tank Relocation

As part of the scrubber installation work, the existing double skinned diesel tank located by the blood tank is to be relocated. It was noted that there is some corrosion of the outer skin along the base of the tank, most likely caused by the use of cleaning chemicals. Whilst the corrosion may potentially be superficial but I recommend that the integrity of the tank is assessed when it is relocated in the interest of preventing a diesel spill. Tank bunding / fuel storage requirements have already been provided to operator - please ensure storage arrangements are in accordance with guidance.

3. Housekeeping / Site Inspection

The following areas were inspected and no odour was experienced / issues noted that would give rise to an off site impact.

Lairage / Live Bird Reception

Cat 2, 3 and Feather Trailers

Offal Gantry (feather press header tank not inspected)

Effluent plant screen / dolavs and associated area

Yard Areas

Blood tank (some minor drips of blood from coupling point but no odour noticed)

General Waste Storage area.

Note - Scald odour was not assessed as it is released from roof vents.

Please inform me of procedures in place for minimising carry over of faeces / soiled bedding from farm to factory via delivery lorries. Please do so by 12/07/13.

4. Effluent Plant Screenings - Dolav Procedures

Dolavs are used to collect screenings from the effluent treatment plant screen. When full, the screenings are tipped into the category 2 trailer. Whilst no odour was noted during the inspection, complaint investigation reports have commented on odour from dolavs. As discussed you must review procedures to prevent dolavs going untipped for prolonged periods of time to prevent odour being generated. Please review your procedures and provide a copy to NRW by 12th July 2013.

5. R22 Refrigerant Release

Since the previous inspection a Part B notification has been provided for a release of R22 refrigerant from the site refrigeration plant on 22/01/13 - thank you. This was caused by a damaged pipe that had been found to be rubbing against the wall. New / additional pipe supports have been fitted to prevent a recurrence. This release is a breach of permit condition 2.2.5. CCS3.

 Cyfoeth Naturiol Cymru Natural Resources Wales	EPR Compliance Assessment Report	Report ID: AP3633HT/0183422
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Section 3- Enforcement Response

Only one of the boxes below should be ticked

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.

Other than the provision of advice and guidance, at present we do not intend to take further enforcement action in respect of the non-compliance identified above. This does not preclude us from taking enforcement action if further relevant information comes to light or advice isn't followed.

In respect of the above non-compliance you have been issued with a warning. At present we do not intend to take further enforcement action. This does not preclude us from taking additional enforcement action if further relevant information comes to light or offences continue.

X

We will now consider what enforcement action is appropriate and notify you, referencing this form.

Section 4- Action(s)

Where non-compliance has been detected and an enforcement response has been selected above, this section summarises the steps you need to take to return to compliance and also provides timescales for this to be done.

Criteria Ref.	CCS Category	Action Required/Advised	Due Date
See Section 1 above			
B5	C3	R22 pipe work repaired. Ongoing planned preventative maintenance.	N/A

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 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 which 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 fulfill 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 (e.g. 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 and taking any resulting action
- preventing breaches of environmental law
- assessing customer service satisfaction and improving its service
- Freedom of Information Act/Environmental Information 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 twenty 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 the officer's line managers. 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.