

## Compliance Assessment Report CAR\_NRW0040223

**Permit being assessed:** XB3397TP.

For: Rhydeinon Civic Amenity Site, held by LAS Recycling Ltd

At: Rhydeinon, Llanarth, Dyfed, SA47 0QP.

**Type of assessment carried out:** Site Inspection, Reason: Routine.

On 29/06/2022 between 12:39 and 13:10.

Parts of permit assessed: 2.1.4; 3.1.3; 6.3; 7.1.2; 7.3.1

**NRW Lead Officer:** Gillian Coates, accompanied by Jeremy Goddard.

**Report sent to:** Lianne Timmerman, TCM on 06/09/2022.

### 1. Summary of our findings (full details in section 4)

| Part of permitted activity assessed (criteria)                                                          | Assessment result | Permit condition |
|---------------------------------------------------------------------------------------------------------|-------------------|------------------|
| B4 - Infrastructure - Containment of stored materials                                                   | Action only (X)   |                  |
| D1 - Incident Management - Site security                                                                | Assessed (A)      |                  |
| F3 - Amenity - Dust/fibres/particulates and litter                                                      | Assessed (A)      |                  |
| G2 - Monitoring and Records, Maintenance and Reporting - Records of activity, site diary/journal/events | Assessed (A)      |                  |

Result types are explained in more detail in the 'Important Information' section below.

| Total number of non-compliances recorded | Total non-compliance score |
|------------------------------------------|----------------------------|
| 0                                        | 0                          |

How we use the non-compliance score to calculate your annual fee is explained in the 'Important Information' section below.

### 2. What action is required?

| Criteria | Action needed                                                                                                                                                                                                     | Complete by |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| B4       | Clean up staining on engine oil bank and the general area around it so that any spillage may be noticed and attended to. Submit all procedures regarding monitoring and clean up of oil spillages for our records | 02/09/2022  |

Action criteria codes are listed in the 'Important information' section below.

### 3. What will happen next?

Any non-compliance we have identified and recorded on this form is an offence. It can result in criminal prosecution and/or suspension or revocation of your permit.

**You are non-compliant with your permit.**

**We are currently considering taking enforcement action against you for the non-compliance recorded above. We will contact you in due course.**

## 4. Details of our assessment

Gillian Coates (Waste Regulation Officer) and Jeremy Goddard (Waste and Enforcement Team Leader) visited the Rhydeionn HWRC site unannounced to inspect the activities taking place under Environmental Permit XB3397TP. The weather conditions were dry and bright, visibility was good at the time of the inspection. The HWRC site was in operation during the inspection. Officers were accompanied on site by Justin Davis who assisted with the inspection.

This report is organised into sections in accordance with the criteria of the Compliance Classification Scheme (CCS),

### D1 SECURITY

A fully detailed sign (photo below) was displayed at the entrance to your HWRC was compliant with condition 3.1.3 of your permit with the up to date contact number and details for NRW



### B4 CONTAINMENT OF STORED MATERIALS

The HWRC has containers in situ for cardboard, glass bottles, mattresses, TVs, hard plastics, garden waste, non-recyclables, paint, cooking oils, household chemicals, cans, carpet, small WEEE, batteries, fluorescent tubes, paper and textiles which were all contained within the requirements of your permit. It was observed that the container for used engine oil was stained with spilt oil along with the site surface immediately round the oil bank as shown in the photos below:



Condition 4.2.2 of your permit concerns actions that are required to deal with spillages on site. In order that you can assess that there has been an oil spillage an action to clean off the bank and the site surface surrounding it is required.

**ACTION** - Clean up staining on engine oil bank and the general area around it so that any spillage may be noticed and attended to. Submit all procedures regarding monitoring and clean up of oil spillages for our records.

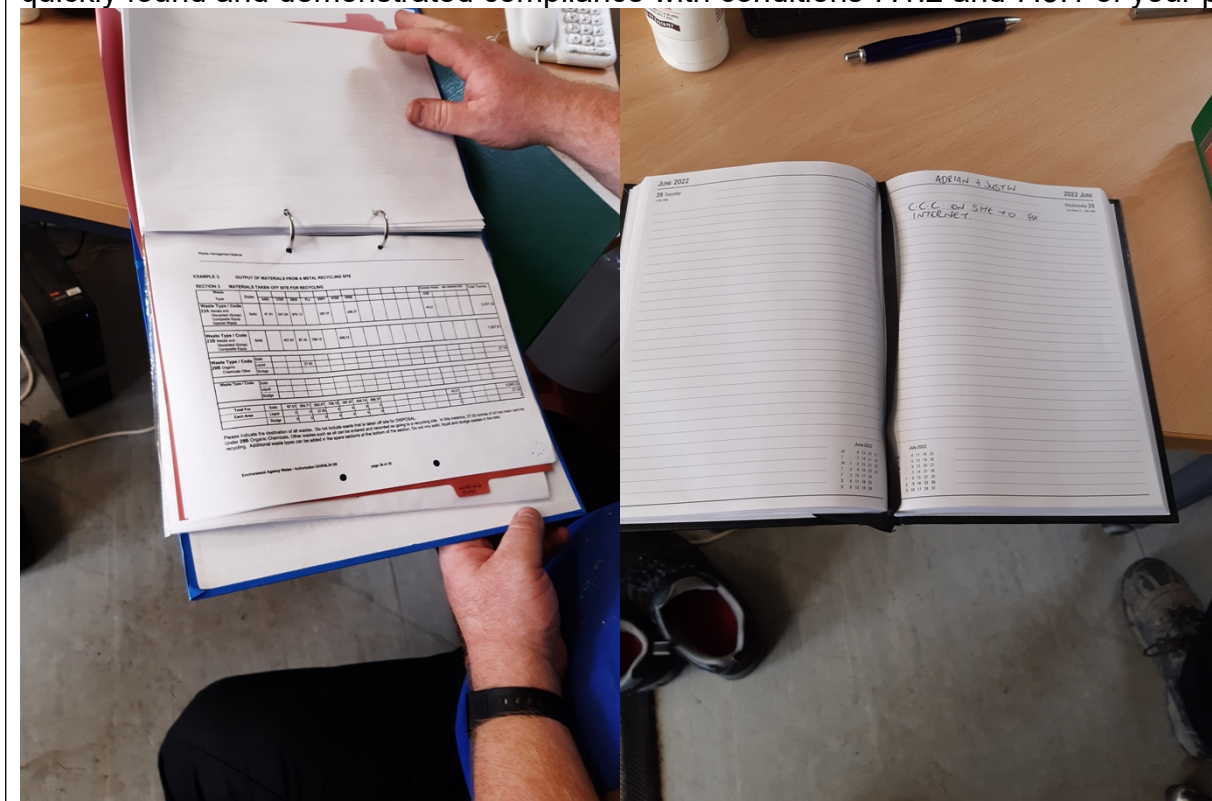
**F3 AMENITY - DUST / FIBRES / PARTICULATES / LITTER**



Your site was generally free of litter and there was no litter accumulation behind waste containers and the boundary fence which demonstrated compliance with condition 6.3 of your permit.

## G2 RECORDS OF ACTIVITY / SITE DIARY / JOURNAL / EVENTS

The site diary, copies of waste transfer notes, the permit and site inspection records were quickly found and demonstrated compliance with conditions 7.1.2 and 7.3.1 of your permit.



Thank you for taking the time to conduct us around your site.

**OUTCOME:** Email received Monday 05/09/2022 from [danielle.parry@lasrecycling.com](mailto:danielle.parry@lasrecycling.com) showing photos of the oil bank cleaned and re-painted and the area surrounding the bank cleaned of oily residues. Attached to email procedure for dealing with oil spills onsite and a checklist. Actions required by this CAR form completed

If you have any enquiries with your CAR please email:

[GwastraffaGorfodi.Canolbarth@cyfoethnaturiolcymru.gov.uk](mailto:GwastraffaGorfodi.Canolbarth@cyfoethnaturiolcymru.gov.uk)

Regards,

Gillian Coates

***In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) Order***

If you have any queries about this report, or to discuss completion of any actions, please contact the NRW Officer named above.

## Important information

### Legal status of this report

Your permit is issued to you under the Environmental Permitting Regulations. You have a responsibility to comply with the conditions of your permit and prevent pollution/harm of the environment. You must also ensure that you comply with any other relevant legislation that may apply to your site's operations.

This report explains the findings of our assessment and any action you are required to take. We categorise non-compliance using our guidance for assessing non-compliance at regulated sites.

When we find potential non-compliance/s we will normally give you advice on how to maintain compliance.

To correct non-compliance, we may:

- require you to take specific actions
- issue a notice
- review the conditions of your permit.

Any advice and guidance we give will be without prejudice to any other enforcement response that we consider may be required.

### Assessment results and non-compliance categories (used in section 1):

| Assessment result | Description                                                       |
|-------------------|-------------------------------------------------------------------|
| Assessed (A)      | Assessed or assessed in part, no evidence of non-compliance found |
| Action only (X)   | Action only relating to the activity assessment                   |
| Ongoing (O)       | Ongoing non-compliance, not scored                                |

| Non-compliance category    | Description                                                                                                                 | Score |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------|
| C1 Major                   | Potential to have a major, serious, persistent and/or extensive impact or effect on the environment, people and/or property | 60    |
| C2 Significant             | Potential to have a significant impact or effect on the environment, people and/or property                                 | 31    |
| C3 Minor                   | Potential to have a minor or minimal impact or effect on the environment, people and/or property                            | 4     |
| C4 No environmental impact | Non-compliance at a regulated site that cannot foreseeably have any impact on the environment, people and/or property       | 0.1   |

### How we use assessment scores

The number and severity of non-compliances recorded in a year will affect your annual subsistence fee the following year. A non-compliance factor is added to your site's Operator

Performance Risk Appraisal (OPRA) score when we calculate your fee to reflect the additional resource we use to assess permit compliance.

### **What are suspended scores?**

In line with our guidance, we may suspend scores for up to six months to allow time for remedial action to be taken. Suspended scores will be re-instated if the action is not completed.

### **Full list of Industry and Waste action criteria (used in section 1 and 2):**

#### **A: Permitted activities**

- A1 Specified by permit

#### **B: Infrastructure**

- B1 Infrastructure – Engineering for prevention and control of emissions
- B2 Infrastructure – Closure and decommissioning
- B3 Infrastructure – Site drainage engineering (clean and foul)
- B4 Infrastructure – Containment of stored materials
- B5 Infrastructure – Plant and equipment

#### **C: General management**

- C1 General management – Staff competency/training
- C2 General management – Management system and operating procedures
- C3 General management – Materials acceptance
- C4 General management – Storage, handling, labelling and segregation

#### **D: Incident management**

- D1 Incident management – Site security
- D2 Incident management – Accidents, emergency and incident planning

#### **E: Emissions**

- E1 Emissions – Air
- E2 Emissions – Land and groundwater
- E3 Emissions – Surface water
- E4 Emissions – Sewer
- E5 Emissions – Waste

#### **F: Amenity**

- F1 Amenity – Odour
- F2 Amenity – Noise
- F3 Amenity – Dust/fibres/particulates and litter
- F4 Amenity – Pests/birds and scavengers
- F5 Amenity – Deposits on road

#### **G: Monitoring and records, maintenance and reporting**

- G1 Monitoring and records, maintenance and reporting – Monitoring of emissions and environment
- G2 Monitoring and records, maintenance and reporting – Records of activity, site diary/journal/events
- G3 Monitoring and records, maintenance and reporting – Maintenance records
- G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales

#### **H: Resources efficiency**

- H1 Resource efficiency – Efficient use of raw materials
- H2 Resource efficiency – Energy efficiency

## Enforcement response

Any permit condition non-compliance is an offence and we may take legal action against you. Action we take can include prosecution, serving a notice on you and/or suspension or revocation of your permit. See our Enforcement and Sanctions Guidance for further information.

## Data protection notice

You should make sure that anyone named in this report knows that the information it contains will be processed by Natural Resources Wales to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s).

We may also use and/or disclose the report in connection with:

- offering or providing you with our literature or 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
- assessing customer service satisfaction and improving our service
- Freedom of Information Act or Environmental Information Regulations requests.

We may also pass it on to our agents or representatives to do these things on our behalf.

## Disclosure of information – this report will be available to view on-line

If you think this report contains commercially confidential information that should not be placed on our public register, you must contact your local Natural Resources Wales office within **fifteen working days** of receiving this report, using the contact details in the accompanying email or letter. You must give a full explanation of why it should not be added to our public register, including specifying which information is commercially confidential. We will assess your request and respond to you within 20 working days to let you know if we agree to your request.

## What do I do if I disagree with the report or have a complaint?

If you disagree with this compliance assessment report, you should contact the lead officer without delay to discuss your concerns.

If you are unable to resolve the issue with the lead officer or their line manager you should contact our Customer Contact team on 0300 065 3000 (Monday to Friday 08:00 – 18:00), or email [enquiries@naturalresourceswales.gov.uk](mailto:enquiries@naturalresourceswales.gov.uk) for details of how to raise your dispute further through our Complaints and Commendations procedure.

If you are dissatisfied with our response, you can contact the Public Services Ombudsman for Wales by phone on 0300 7900203 or by email at [ask@ombudsman.wales](mailto:ask@ombudsman.wales)

## Welsh Language Standards

We are committed to establishing Natural Resources Wales as a naturally bilingual organisation. We will provide compliance reports in your preferred language.