

## Compliance Assessment Report for: Dragon Fruit Holdings Limited

### STANDALONE MEDIUM COMBUSTION PLANT AND SPECIFIED GENERATORS

<b>Permit number</b>	PAN-005576	<b>Operator name</b>	Dragon Fruit Holdings Limited
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<b>Site name</b>	PAN-005576 Dragon Fruit Holdings Limited
<b>Site address</b>	Dragon Fruit Holdings Limited Edwards Business Park, Llantrisant, Pontyclun, CF72 8QZ
<b>Type of assessment</b>	Check monitoring

<b>Date of assessment</b>	15/06/2022	<b>Time in</b>	14:00	<b>Time out</b>	15:30
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<b>Parts of permit assessed</b>	Monitoring
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<b>NRW Lead officer</b>	Geraint Harris	<b>Accompanied by</b>	--/--
<b>Report sent to – Name and position</b>	Mike Edwards	<b>Date</b>	15/06/2022

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

Part of permitted activity assessed (use action criteria below)	Assessment result	Permit condition
	Choose an item.	
G1 Monitoring and records, maintenance and reporting – Monitoring of emissions and environment	C3 Minor	3.2.1
Choose an item.	Choose an item.	
Choose an item.	Choose an item.	
Choose an item.	Choose an item.	
Choose an item.	Choose an item.	

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

Total number of non-compliances recorded
0

## 2. What action is required?

Criteria	Action needed	Complete by
G1	Please explain why emission point A2 was not monitored. Please provide a timeline for when you can complete the emissions testing for A2.	30/06

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 prosecutions and/or suspension or revocation of your permit.**

## 4. Details of our assessment

### Dragon Fruit Holdings Limited

#### PAN-005576

Dragon Fruit Holdings Limited were issued with a Bespoke permit on the 29<sup>th</sup> September 2021. The permit regulates two new Bespoke Schedule 25A Medium Combustion Plants (MCPs) in accordance with the MCP Directive. The regulated activity is to operate two virgin woodchip fuelled biomass boilers. The generating plant comprises 2no. 1.2 MWth WK RRK 1000 Binder boilers housed within a building, which will provide heat to the Edwards Business Park. Each biomass boiler discharges emissions to air each via two separate 9 metre stacks. The facility will also have a virgin wood chip storage area; however, this is not regulated by this permit.

The permit requires Monitoring for NO<sub>x</sub>, Dust and CO from emissions point A1 and A2. The first monitoring has to be within four months of the permit issue date or the date when the combustion plant is first put into operation, whichever is later then every 3 years thereafter.

NRW received the monitoring returns for emission point A1 from Dragon Fruit Holdings Limited on the 6<sup>th</sup> May 2022. The results were provided in form 'A1' in addition to the emission report from Socotec. The results are well within the permitted emission limit values. Due to the exceedance in the reporting deadline (4 months from permit issue) a non-compliance is being awarded. Furthermore only half of the reporting data was submitted to NRW. The results for emission point A2 have not been submitted to NRW.

**Non-compliance:** A category 3 minor non-compliance is given due to failure to undertake air emission monitoring ontime (A1 late and A2 absent). This is a breach under condition 3.2.1. **It is an offence under Regulation 38(2) of the Environmental Permitting Regulations (consolidated 2016) to breach a permit condition or emission limit. Non-compliance score CCS3.**

**Action 1:** The monitoring results for emission point A2 have not been submitted. Please can you explain why this has been omitted? Please explain when you intend to monitor point A2? **Due date 30<sup>th</sup> June 2022.**

End.

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

**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.