

## Compliance Assessment Report CAR\_NRW0041894

**Permit being assessed:** SP3936TL.

For: The Research Centre, held by Cenin Limited

At: Unit 1 Former Stormydown Aerodrome , Pyle, BRIDGEND, Mid Glamorgan, CF33 4RS.

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

On 23/05/2023 between 10:00 and 12:00.

Parts of permit assessed: Site Inspection/Incoming materials

**NRW Lead Officer:** Lewis Evans.

**Report sent to:** Richard Stroud, Business Manager on 31/05/2023.

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

| Part of permitted activity assessed (criteria) | Assessment result | Permit condition |
|------------------------------------------------|-------------------|------------------|
| A1 - Specified by permit                       | Assessed (A)      |                  |
| C3 - General Management - Materials acceptance | Assessed (A)      |                  |
| E1 - Emissions - Air                           | 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?

No action required.

### 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.

**At this time, we do not intend to take any further action.**

This statement does not stop us from taking additional enforcement action if further relevant information comes to light or offences continue.

### 4. Details of our assessment

**Cenin Limited – SP3936TL**

**Date: 23<sup>rd</sup> May 2023**

**Time arrived at site: 10:00**

**Time departed site: 12:00**

I attended Cenin Limited on the 23<sup>rd</sup> of May 2023 to discuss with Richard Stroud the waste acceptance procedures, abatement systems and during the visit the potential upcoming changes Cenin want to make to their environmental permit.

I arrived at site at 10am where I met Richard in the office building to begin the visit. Discussions started with the recent audits the site had completed. Ones to note here is that the ISO140001 and ISO9001 audits have been completed on site.

### **Proposed Site Changes**

Discussions then led on to the changes Richard wished to make to the permit. The site wishes to add recycled glass to Table S2.1. Richard explained that at a certain percentage, crushed glass is a good material that can be used in the concrete mix. This change will also help business future proof itself by using recycled materials instead of higher carbon materials such as blast furnace slag and fly ash. The exact EWC code is yet to be determined as the source of the recycled glass is currently unknown. Following the visit, I went back to the office and scanned the waste codes that the glass could potentially fall under. This was sent to Richard to then determine what waste code the proposed glass would fall under in the permit variation. The quantity of additional material in the variation will not exceed the current permitted limits which is set at 75,000 tonnes per year.

### **Site Tour & Waste Acceptance**

We then progressed to then walk around the site, where Richard showed me where the material is stored when it comes onto site. These are in large silos at the rear of the installation. When material arrives on site, they are blown into the silos ready to be mixed to create the product. The incoming material is periodically tested when it arrives on site, this is done to certify that there is consistency with the incoming

material which in turn will give the site confidence that the final product is to their high standards. Evidence of this was seen on the site tour, when entering the testing facility where a screen showed the uniformity of the particle sizes of the final product.

Waste transfers notes were viewed and held all necessary information including, total weight, EWC code, time and date of arrival, signatures and where the waste had originated from.

### **Particulate Abatement**

During the visit, the particulate matter abatement point was viewed. The readings that were showing on the display at the time of the visit was reading between approximately  $2.4$  to  $3.9 \times 10^{-2} \text{mg/m}^3$  which is well within the permitted limit of  $5 \text{mg/Nm}^3$ . Image below shows the display readings.



**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                                                                                                                 | 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.