

Compliance Assessment Report CAR_NRW0042032

Permit being assessed: CB3794FE.

For: Vale of Glamorgan Resource Recovery Facility, held by VALE OF GLAMORGAN COUNCIL

At: Atlantic Trading Estate, Barry, Vale of Glamorgan, CF63 3RF.

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

On 12/06/2023 between 11:50 and 12:45.

Parts of permit assessed: All

NRW Lead Officer: Amy Bailey.

Report sent to: Emily David , Waste Compliance Officer on 14/07/2023.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
C1 - General Management - Staff competency/training	Action only (X)	

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
C1	Please send a copy of your WAMITAB certificate once completed	01/09/2023

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.

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.

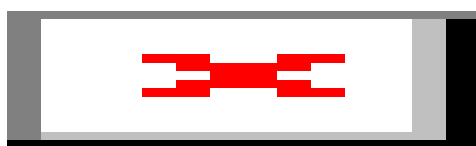
4. Details of our assessment

Introduction

Officer Amy BAILEY attended Vale of Glamorgan Resource Recovery Facility to complete an initial site inspection of the environmental permit EPR/CB3794FE which was issued on the 12th December 2022. The weather was mild.

Officer BAILEY met with site Waste Compliance Manager, Emily David and Maxine Hopkin from Waste & Resources Action Programme (WRAP)

The inspection consisted of an office meeting to familiarise the operator with the rules of the permit, the regulatory role of Natural Resources Wales (NRW) and a visual inspection of the permitted area.



Following each compliance visit NRW will produce a Compliance Assessment Report (CAR) detailing comments from the inspection. If NRW substantiate reasonably foreseeable risks or actual impact to the environment, non-compliances will be scored against the conditions of the permit. These non-compliances are scored on a Category 1 – 4 basis: -

- 1 – A non-compliance that could have a major environmental effect
- 2 – A non-compliance which could have a significant environmental effect
- 3 – A non-compliance which could have a minor environmental effect
- 4 – A non-compliance which has no potential environmental effect

Site Infrastructure

The site is exceptionally well run and organised.

The facility was operational at the time of the site inspection. Housekeeping in the area was in good condition with no excess loose debris present. Flooring infrastructure was in good condition with no visible damage present. Waste(s) stored within the buildings were well designated and easily identifiable. Waste was clearly separated, not overlapping bays and not in exceedance of the sites Fire Prevention and Mitigation Plan (FPMP).

Written Management System

Officer BAILEY viewed the Environmental Management System, a copy of which was readily available.

Compliance

Technical Competency

Permit condition 1.1.4 requires the operator to comply with the requirements of an approved competence scheme. It was mentioned during the visit that Emily David is currently completing her WAMITAB certification to be the Technically Competent Manager (TCM) for the facility.

Action: - *Provide evidence of Technical Competence to your regulatory officer once certification has been achieved.*

Waste Returns

Permit condition 4.2.2 requires the submission of quarterly waste returns indicating the quantity and type of waste accepted and removed from the site during the previous quarter. Please see table below for the deadlines for your waste returns:

Q1 – January 1 to March 31 April 30

Q2 – April 1 to June 30 July 31

Q3 – July 1 to September 30 October 31

Q4 – October 1 to December 31 January 31

Full information and guidance on the completion of your waste returns can be found using the link to the NRW webpage below.

<https://naturalresources.wales/guidance-and-advice/environmental-topics/waste-management/operatorwaste-return-and-deadlines-for-returns/?lang=en>

Summary

No permit breaches were identified during the inspection. Thank for your time during the inspection.

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 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

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.