

Compliance Assessment Report CAR_NRW0042330

Permit being assessed: EP3994LG.

For: The Granary, held by Caerphilly Skip Hire (C W S) Ltd

At: Graddfa Road, Llanbradach, Mid Glamorgan, CF83 3QS.

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

On 22/08/2023 between 12:00 and 13:00.

Parts of permit assessed: Various

NRW Lead Officer: Greg Gardner, accompanied by Jak Rose.

Report sent to: Mr. Alun Pitten, Technically Competent Manager on 05/09/2023.

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)	
B3 - Infrastructure - Site drainage engineering (clean and foul)	Assessed (A)	
B4 - Infrastructure - Containment of stored materials	Assessed (A)	
C4 - General Management - Storage, handling labelling and Segregation	Assessed (A)	
D1 - Incident Management - Site security	Assessed (A)	
F1 - Amenity - Odour	Assessed (A)	
F2 - Amenity - Noise	Assessed (A)	
F3 - Amenity - Dust/fibres/particulates and litter	Assessed (A)	
F5 - Amenity - Deposits on road	Assessed (A)	
G4 - Monitoring and Records, Maintenance and Reporting - Reporting and notification to Natural Resources Wales	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

This report details the site visit made on the 16th January 2023 to Caerphilly Skip Hire Ltd, Caerphilly, permit reference number EPR/EP3994LG. NRW (Natural Resources Wales) Officers Greg GARDNER and Jak ROSE attended the Caerphilly Skips Hire Ltd site at The Granary, Graddfa Road, Llanbradach, CF83 3QS for a routine site inspection at 12:00pm where we met with Mr. Alun PITTEN. The weather was cloudy, with intermittent rain which it had also been the previous day.

PREVIOUS BREACHES / ACTIONS FROM LAST SITE INSPECTION (CAR_NRW0040980)

There were no identified permit breaches / actions during the previous site inspection.

PERMIT BREACHES / ACTIONS

No permit breaches / actions have been identified during this site inspection.

SITE INSPECTION

The waste transfer station activities located on the 'top yard' were undertaking waste sorting operations of all incoming wastes. Following the initial sorting, waste(s) were being stored in appropriate bays or sealed skips. All waste(s) being stored on the 'lower' yard on site were being stored in sealed skips as per permit conditions and awaiting onward recycling/disposal.

Housekeeping on site was of good standard with thoroughfares clear and with no concerns raised. The stockpile heights of the various waste streams were not in excess of the sites Fire Prevention and Mitigation Plan (FPMP) and stored in separate piles with adequate separation distances. On site drainage and surface infrastructure appeared to be in good condition with no concerns raised during the inspection as seen in photos 1-3.



Photo 1 - On site waste transfer activities on the 'top yard'



Photo 2 - On site waste transfer activities on the 'top yard'



Photo 3 - On site waste transfer activities on the 'top yard'

On 17/08/23, a incident was reported to NRW (WIRS 2306484) regarding excessive dust leaving the sites permitted boundary. Discussions have taken place with the site with regards to dust mitigation / suppression to which the site have indicated that they are regularly undertaking road sweeping activities to minimise airborne dust as well as doubling their on site water storage capacity to assist in dust mitigation. The site also indicated that whilst undertaking road sweeping activities, initially, there is a kick up of dust when it sweeps however after a couple of passes this is reduced.

During this site inspection, the road deposits were minimal and no evidence of excessive airborne dust was present. See photos 4-6. Whilst on site, NRW Officers did not witness any excessive noise levels that were of concern or any excessive unpleasant odours. Site security was in good working order with adequate security fencing as well as any contained materials stored correctly within secured areas. Plant and equipment were in good working order with no visible defects witnessed such as oil leaks / unusual sounds etc.



Photo 4 - On site waste transfer activities on the 'bottom yard'



Photo 5 - On site waste transfer activities on the 'bottom yard'



Photo 6 - On site waste transfer activities on the 'bottom yard'

WASTE RETURN SUBMISSIONS

CWS Ltd have submitted their latest quarterly waste return for 2023 on time and in full. For quarter 2, 2023, the site received a total of 6,780 tonnes of waste with 6,964.76 tonnes of waste removed. There were no unauthorised waste streams identified within the submission.

NRW officers Greg GARDNER and Jak ROSE left site at 13:00pm the same day.

I look forward to working with the site in future.

If you have any issues with this report please contact Greg Gardner on greg.gardner@naturalresourceswales.gov.uk

Thank you.

In this document 'Natural Resources Wales' means the Natural Resource Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) Order 2012.

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.