

Compliance Assessment Report CAR_NRW0043460

Permit being assessed: WP3195FU.

For: Dinas Community Recycling Centre, **held by:** Cynon Valley Waste Disposal Co Ltd

At: Cymmer Road, Dinas, Porth, Rhondda Cynon Taff, CF39 3BL.

Type of assessment: Site Inspection,

Reason: Routine.

On: 30/06/2023 between 10:28 and 11:53.

Parts of permit assessed: All .

NRW Lead Officer: Gareth Morris.

Report sent to: Shaun Thomas , Commercial Manager, on 07/05/2024.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
C1 - General Management - Staff competency/training	Assessed (A)	

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

Total 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

Dinas Civic Amenity Site, Dinas, Rhondda Cynon Taf (EPR/WP3195FU) -30/06/2023

Waste regulation officer Gareth Morris attended Dinas Civic Amenity Site at Dinas, Rhondda Cynon Taf on 30/06/2023. The weather was wet and mild. On site officer Gareth Morris was met by site cover supervisor Rhydian Sexton, who kindly showed me a copy of the site permit and an up-to-date Environmental Management System (EMS) Mr Sexton then showed me around the permitted site.

Permit Condition 2-Site Engineering for Pollution Prevention and Control

No Waste shall be deposited, stored, treated, or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and condition 2.1.2

While onsite the drainage within the permitted area was assessed; the site benefits from an impermeable, concrete surface to mitigate any spillage from entering ground water, all surface water on site flows into an onsite sealed drainage system which has an interceptor. The interceptor is maintained annually, and documentation was provided which stated that the interceptor was last emptied on the 14th June 2023. The concrete surface is of very good quality and in good condition, there is no evidence of rutting or pooling of water.

Permit Condition 4.5- Storage of Wastes with Specified Hazardous Properties or Forms

4.5.1- Wastes Displaying any of the hazardous properties or forms specified in table 4.5 shall only be handled and/or stored on the site in accordance with the standards in table 4.5.

There is a bunded tank on site that is for the disposal of oils. Permit condition 4.5.1 (D) requires that these wastes are only permitted if stored in a liquid-retaining, covered containers, and stored in areas provided with impermeable pavement and sealed drainage.

The above permit condition is met, waste oil is accepted on site and is stored in a double bunded storage tank on an impermeable surface.

Photograph 1.1**Permit Condition 6.2- Records of Waste Movement-Recording of wastes accepted and removed**

Quarter two of 2023 waste returns were submitted on time. Please continue to report quarterly waste returns to Natural Resources Wales. It should be noted that when waste(s) are not accepted or removed from the site during a reporting quarter, a null return will still need to be submitted.

Permit Condition 6.1- Security and Availability of Records

Site security was very robust. The site was enclosed by 8ft fencing., which was bolstered by an electric fence. The site has 24/7 CCTV. All records such as waste transfer notes, consignment notes, Environmental Management System (EMS) and site diary were all provided on request.

Permit Condition 5.1- Control, Monitoring and Reporting of Dust, Fibres and Particulates

The overall condition of the site was very clean and very well organised. There was evidence of some litter by the side of containers, but I was informed that site staff make regular checks and waste(s) left by containers were cleared away promptly. Overall, there was no litter on the floor and the boundary surrounding the site was also clear of litter and debris from site activity.

Photograph 1.2



Permit Condition 1.3.4- Attendance of Technically Competent Persons

The operator and site have an up to date WAMITAB certification that is held by the technically competent manager, Mr Ian McCallister . Prior to the site inspection, certification demonstrating suitable technical competency were provided by Mr Rhydian Sexton. Compliance is therefore confirmed with permit condition 1.3.4 at this time.

Summary

Waste types accepted on site were well separated and good signage was in place to aid members of the public as to which container their waste should be placed in. Spill kits are maintained on site, to be used in the event of any spills. The site is well organised and well run. The site was in good condition at the time of inspection. Please pass on my thanks to Mr Rhydian Sexton for his time

during the inspection.

If you have any queries relating to this form, please do not hesitate to contact me on the details below.

Gareth Morris

07966730983

Gareth.morris@naturalresourceswales.gov.uk

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.

If your assessment result in Section 1 is suspended, what does this mean?

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 Waste compliance criteria (used in section 1 and 2):

1. Management

- W1A – General management
- W1B – Energy Efficiency (MCP/SG facilities only)
- W1C – Avoidance, recovery and disposal of wastes produced by the activities

2. Operations

- W2A – Permitted activities
- W2B – Waste recovery plan
- W2C – Operating techniques
- W2D – The site
- W2E – Waste acceptance
- W2F – Technical requirements
- W2G – Improvement programme
- W2H – Pre-operational conditions

3. Emission and Monitoring

- W3A – Emissions to water, air or land
- W3B – Emissions of substances not controlled by emission limits
- W3C – Odour
- W3D – Noise and vibration
- W3E – Monitoring
- W3F – Pests
- W3G – Fire

4. Information

- W4A – Records
- W4B – Reporting
- W4C – Notification

Enforcement response

Any non-compliance with a permit condition 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 twenty 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 to 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.