

Compliance Assessment Report CAR_NRW0048625

Permit being assessed: AP3033HY.

For: Mona Anaerobic Digestion Plant , **held by:** Anglesey Energy Limited

At: Mona Industrial Estate, Gwalchmai, Anglesey, LL65 4RJ.

Type of assessment: Site Inspection,

Reason: Other.

On: 20/06/2025 between 10:10 and 11:30.

Parts of permit assessed: 1.1, General Management, 3.6. Pests.

NRW Lead Officer: Anthony Roberts.

Report sent to: Ed Bastow, Managing Director, on 23/06/2025.

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

| Part of permitted activity assessed (compliance criteria) | Assessment result | Permit condition |
|---|-------------------|------------------------|
| IR1A - Installations - Management - General Management | C3 Minor | 1.1 General Management |

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

| Total non-compliances recorded | Total non-compliance score |
|--------------------------------|----------------------------|
| 1 | 4 |

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 |
|----------|---|-------------|
| IR1A | Follow and update EMS and new site procedures which were agreed to prevent any new accumulations of birds on site. This is a critical safety element for RAF Mona flight path safety. | 11/07/2025 |

Compliance 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**SITE INSPECTION - GENERAL MANAGEMENT, PEST CONTROL AND FEEDSTOCK CONTAINMENT****20 June 2025**

An un-announced site inspection was undertaken on the above date at approximately 10:10hrs. to ascertain the efficacy of recent pest (bird) control measures on site.

It was found that some of the agreed protocols were no longer in place. The netting was removed and there was feedstock spillage over various parts of the concrete apron. Although there were no issues with bird numbers on the site during the inspection, all efforts should be made to ensure the site does not attract birds which can increase in numbers very substantially when feedstock is spilled and the areas are not netted.

The EMS covers the management and cleaning protocols for feedstock on site and this must be followed as a minimum to maintain control and avoid any potential future incidents.

The agreed protocols, which should now form part of the management system are reproduced from the previous CAR form below:

Please note that the EMS requires a regular apron and feedstock cleaning protocol and an avoidance of waste. Please ensure the requirements of the site EMS are expedited in full.

SITE INSPECTION 03 February 2025 @ 10:30hrs BIRD ISSUES MONA AD – RAF VALLEY

Following a report of large numbers of birds (mostly starlings) feeding on material stored at Anglesey Energy permitted site, by Air Traffic Control at RAF Valley, the following actions were requested to be undertaken as quickly as possible to reduce the risk of bird strike to jets in the area:

- Covering feedstocks with plastic tarpaulin
- Ordering bird proof netting to cover the whole of the clamp area
- cleaning any windblown and other feedstock from around the site
- Installing a new bird scarer
- Changing feed and management protocol

In addition please note the following actions for changes to the EMS:

EMS - Change references from EA to NRW

The ****Environmental Permitting (England and Wales) Regulations (2010)*** define BAT

as:

: ***Change ERP 2010 to EPR 2016**

Work on the Chicken Muck Hall to expand the door bay was taking place on the day of the inspection. This is vital work but please inform NRW in advance of such works in the future in case of any odour issues.

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

1. Management

- IR1A – General management
- IR1B – Finance (only applicable to Landfill)
- IR1C – Energy efficiency
- IR1D - Efficient use of raw materials
- IR1E - Avoidance, recovery and disposal of wastes produced by the activities
- IR1F - Multiple operator installations

2. Operations

- IR2A – Permitted activities
- IR2B – The site
- IR2C – Operating techniques
- IR2D – Technical requirements
- IR2E – Improvement programme
- IR2F – Pre-operational conditions
- IR2G – Landfill engineering (only applicable to Landfill)
- IR2H – Waste acceptance (only applicable to Landfill)
- IR2I – Leachate levels (only applicable to Landfill)
- IR2J – Closure and aftercare (only applicable to Landfill)
- IR2K – Landfill gas management (only applicable to Landfill)

3. Emission and Monitoring

- IR3A – Emissions to water, air or land
- IR3B – Emissions of substances not controlled by emission limits
- IR3C – Odour
- IR3D – Noise and vibration
- IR3E – Monitoring
- IR3F – Pests
- IR3G – Air quality management plans
- IR3H – Monitoring for the purposes of the Industrial Emissions Directive (this heading includes Large Combustion Plants)
- IR3I – Fire

4. Information

- IR4A – Records
- IR4B – Reporting
- IR4C – 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.