

Compliance Assessment Report

Report ID:
CAR_NRW0036116

This form will report compliance with your permit as determined by an NRW officer

Site	Trecatti Landfill		Permit Ref	RP3733PC	
Operator/Permit holder	Biffa Waste Services Ltd				
Regime	Installations				
Date of assessment	20/12/2019	Time in	10:30	Out	13:00
Assessment type	Audit				
Parts of the permit assessed	General site				
Lead officer's name	Taylor, Richard				
Accompanied by					
Recipient's name/position	Simon Milford/ Site Manager	Date issued	20/12/2019		

Section 1 – Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations or the licence under the Water Resources Act 1991 as amended by the Water Act 2003. A detailed explanation is captured in "Compliance Assessment Report Detail" (Section 2) and any actions you may need to take are given in the "Action(s)" (section 4). This summary details where we believe any non-compliance with the permit has occurred, the relevant condition and how the non-compliance has been categorised using our Compliance Classification Scheme (CCS). CCS Scores can be consolidated or suspended where appropriate, to reflect the impact of some non-compliances more accurately. For more details of our CCS scheme, contact your local office.

Permit conditions and compliance summary	CCS Category	Condition(s) breached
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KEY: See Section 5 for breach categories, suspended scores will be indicated as such.

A = Assessed or assessed in part (no evidence of non-compliance), **X** = Action only,

O = Ongoing non-compliance, not scored.

Number of breaches recorded	0	Total compliance score (see section 5 for scoring scheme)	0
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If the Number of breaches recorded is greater than zero, please see Section 3 for our proposed enforcement response

Section 2 – Compliance Assessment Report Detail

This section contains a report of our findings and will usually include information on:

- The part(s) of the permit that were assessed (eg. Maintenance, training, combustion plant, etc)
- Where the type of assessment was 'Data Review' details of the report/results triggering the assessment
- Any non-compliances identified
- Any non-compliances with directly applicable legislation
- Details of any multiple non-compliances
- Information on the compliance score accrued inc.
- Details of advice given
- Any other areas of concern
- Any actions requested
- Any examples of good practice
- A reference to photos taken

Biffa Trecatti landfill RP3733PC

Present, Simon Milford, Site manager; Richard Taylor (NRW Site Inspector).

The purpose of the visit was to overview preparations for the Christmas period where the site will be Operating a skeleton staff.

However, several other topics were examined during the visit.

1. Review of Last CAR form sent 2nd Dec 2019.

There was a requirement on site to incorporate the views of the CQA plan by their consultant 'Woods' into an updated CQA plan for the remainder of the site. **This remains outstanding, and needs to be sent to us as soon as practicably possible.**

2. Site Tour.

The site tour saw the site operating well. there was no excessive bird presence seen. No odour detected, no vermin or noise, dust, pollution witnessed. The site had no windblown litter and was noticeable clean. There had been some temporary dispensable cover place over the cells to the Northern edge of the site together with temporary pin-wells. Work could be witnessed filling a cell to Western edge. The site operates a relatively small tipping face.

3. Inclinometers.

NRW have evaluated the site request to dispense with the inclinometers at the site. We understand that these often get in the way of the tipping operations, however they are a permitted requirement to determine the stability of the separation bund wall which is estimated to be approximately half filled. The risk of deformation grows as the separation bund wall rises.

According to the 2014 SNRHW cell SLR review, the hydraulic integrity of the bund was not predicted to be compromised by deformations until the completion and capping of the cell. The inclinometer results appear to show excessive lateral movements. With this in mind we require the inclinometers to be maintained and replaced where necessary. If the results show excess movement the tipping should cease and a review of the inclinometer results should be carried out. **A copy of all the inclinometer readings needs to be sent to us so we can review the data independently as soon as practicably possible.**

4. Proposed Permit variation.

Site needs to apply for the new variation. The main areas of concern for NRW would be to evaluate the leachate likely to be generated by the new waste types to ensure this does not compromise the existing Effluent treatment plant on site. The compaction of the likely waste types also needs to be addressed. The density is likely to be different for the waste on each side cell wall. Therefore an assessment of the likely behaviour will be required. (This ties in with our assertion to keep and replace the inclinometers mentioned above). NRW permitting team will evaluate the application form and query any issues prior to granting/rejecting the variation application. Alternatively the site could consider capping off the cell prior to the introduction of the likely new waste types. A new cell could then be the constructed with a new separation bund and incorporating any required leachate management systems for the proposed new waste codes.

Next site inspection scheduled Feb 20th 2020.

End.

EPR Compliance Assessment Report

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Section 3 – Enforcement Response

You must take immediate action to rectify any non-compliance and prevent repetition. Non-compliance with your permit conditions constitutes an offence and can result in criminal prosecutions and/or suspension or revocation of a permit. Please read the detailed assessment in Section 2 and the steps you need to take in Section 4 below.

Other than the provision of advice and guidance, at present we do not intend to take further enforcement action in respect of the non-compliance identified above. This does not preclude us from taking enforcement action if further relevant information comes to light or advice isn't followed.

Section 4 – Action(s)

This section summarises the actions identified during the assessment along with the timescales for when they will need to be completed.

Criteria Ref.	CCS Category	Action required/advised	Due Date
See Section 1 above			

Section 5 – Compliance notes for the Operator

To ensure you correct actual or potential non-compliance we may

- Advise on corrective actions verbally or in writing
- Require you to take specific actions verbally or in writing
- Issue a notice
- Require you to review your procedures or management system
- Change some of the conditions of your permit
- Decide to undertake a full review of your permit

Any breach of a permit condition is an offence and we may take legal action against you

- We will normally provide advice and guidance to assist you to come back into compliance either after an offence is committed or where we consider that an offence is likely to be committed. This is without prejudice to any other enforcement response that we consider may be required.
- Enforcement action can include the issue of a formal caution, prosecution, the service of a notice and/or suspension or revocation of the permit.

See our Enforcement and Civil Sanctions guidance for further information

This report does not relieve the site operator of the responsibility to

- Ensure you comply with the conditions of the permit at all times and prevent pollution of the environment
- Ensure you comply with other legislative provisions which may apply

Non-compliance scores and categories

CCS category	Description	Score
C1	A non-compliance that could have a major environmental effect	60
C2	A non-compliance which could have a significant environmental effect	31
C3	A non-compliance which could have a minor environmental effect	4
C4	A non-compliance which has no potential environmental effect	0.1

Operational Risk Appraisal (Opra) - Compliance assessment findings may affect your Opra score and/or your charges. This score influences the resource we use to assess permit compliance.

Section 6 – General information

Data protection notice

The information on this form will be processed by the Natural Resources Wales (NRW) to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s). The NRW may also use and/or disclose it in connection with:

- Offering/providing you with its literature/services relating to environmental matters
- Consulting with the public, public bodies and other organisations (eg. 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 its service
- Freedom of Information Act/Environmental Regulations request

The NRW may pass it on to its agents/representatives to do these things on its behalf. You should ensure that any persons named on this form are informed of the contents of this data protection notice.

Disclosure of information

The NRW will provide a copy of this report to the public register(s). However, if you consider that any information contained in this report should not be released to the public register(s) on the grounds of commercial confidentiality, you must write to your local area office within fifteen working days of receipt of this form indicating which information it concerns and why it should not be released, giving your reasons in full.

Customer charter

What can I do if I disagree with this compliance assessment report?

If you are unable to resolve the issue with your site officer, you should firstly discuss the matter with officer's line managers using the informal appeals procedure. If you wish to raise your dispute further through our official Complaints and Commendations procedure, phone our general enquiry number 0300 065 3000 (Mon to Fri 08.00 – 18.00) and ask for the Customer Contact team or send an email to enquiries@naturalresourceswales.gov.uk. If you are still dissatisfied you can make a complaint to the Public Services Ombudsman for Wales. For advice on how to complain to the Ombudsman phone their helpline on 0845 607 0987.

Welsh Language

If you would like this form in Welsh please contact your Regulatory Officer.