

Compliance Assessment Report CAR_NRW0037096

Permit being assessed: SP3495FG.

For: M & E Bin Hire, held by M & E Bin Hire

At: Pontypridd, R C T, CF37 4BW.

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

On 14/10/2020 between 13:20 and 14:10.

Parts of permit assessed: Permit & operational area

NRW Lead Officer: David Warwick-Brown, accompanied by Craig Coleman.

Report sent to: Dean Humphreys, TCM on 02/11/2020.

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 provide NRW with a confirmation of the test booking within the next month	02/12/2020

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

Compliance Assessment Report – M&E Bin Hire Ltd (EPR-SP3495FG)

Officers David WARWICK-BROWN and Craig COLEMAN visited M&E Bin Hire Ltd on 14/10/20 for a routine site inspection, for Officer WARWICK-BROWN to be introduced as the new Site Officer, and for Officer COLEMAN to undertake an inspection of the hazardous waste protocol at the site. Officers met with Technically Competent Manager Dean Humphreys, who showed us around the site during the inspection. The weather was dry and sunny. Time of inspection: 13:20-14:10.

Site inspection

There were no issues identified with the site itself during the inspection; the site appeared to be well managed and organised. No breaches to the permit were scored following the inspection on this occasion.

In terms of the actions to be followed up from previous site visits, this inspection confirmed that the T11 exemption has now been registered (Exemption Reference: EPR/19005T11) and is now saved to the DMS as required. CAR forms from recent inspections mentioned the issue of oil spillages around the depollution bay; however, this did not appear to be an issue on this occasion – all spillages appeared to be well managed from the effective use of the spill kits (sawdust) as required.

All hazardous wastes were appropriately stored in containers within a building.

All waste oils were stored in a double bunded tank as required, which is emptied biannually and collected by OSS.

Oil filters were appropriately drained before being stored in an oil drum.

Brake fluid is collected biannually by Egan Waste Services.

All tyres are collected by Welsh Tyre Recycling as and when required.

WAMITAB Continuing Competency

Prior to the inspection it was noted that the current WAMITAB continuing competency certificate for Dean Humphreys had expired on 07/03/2020. The TCM is required to undertake a continuing competency test every 2 years from date of the initial qualification or from the date on the most recent continuing competency certificate.

Please visit the WAMITAB website to book a test to obtain the required continuing competency certification: <https://wamitab.org.uk/competence/continuing-competence/>

Action: Please provide NRW with a confirmation of the test booking within the next month.

Thank you for taking the time to meet with us at the site on this occasion.

Please contact David Warwick-Brown on 07917 720947 or david.warwick-brown@cyfoethnaturiolcymru.gov.uk If you have any issues with this report, and to provide any correspondence as required by this report.

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

Hazardous Waste Inspection:

Operator: M&E Bin Hire

Hazardous Waste Registration: CAJ698

M&E Bin Hire does not operate solely as an End of Life Vehicle depollution centre. The primary focus of the business is that of scrap metals from various outlets, such as construction and demolition wastes (metals only) and Waste Electronics and Electronic Equipment. The site maintains a depollution bay for vehicles that are brought on to site to be compacted post depollution. No parts are extracted from the vehicles for re-sale. Hazardous wastes that are derived as part of the depollution process undertaken at M&E Bin Hire, namely motor oils (13 02 XX) and break fluids (16 01 13*) are stored in a double bunded tank that is housed under cover at the rear of the site. The oil containment unit is in good condition and houses all waste liquids prior to their removal from site by OSS Group (now Slicker Recycling), who are register to as a waste carrier (CBDU125624). Oil filters are removed and drained into a container which is then emptied into the oil storage tank. The filters are barrelled and collected by Egan Waste Ltd (CBDU5859). Anti-freeze (16 01 04*) and radiator fluid (16 10 XX) are removed from the car during depollution and are stored in the single bunded container until collection by Egan Waste Ltd.

Batteries (16 06 XX) removed as part of the depollution process are stored in a bunded container that is resistant to acid corrosion. The container is clearly marked as a battery bin and is housed indoors. Batteries are currently disposed of by Baylis Metals Ltd (CBDU12774).

The catalytic converters (16 01 21*) are stored securely until they are disposed of. The most recent consignment of catalytic converters was sold to Newbery Metals Ltd (CBDU91227). Although this can change depending on the price.

Waste tyres (16 01 03) that are generated as a result of the depollution process are collected by Welsh Tyre Recycling (CBDU014007).

All airbags (16 01 10*) are deployed prior to depollution due to the danger they possess.

Contaminated wastes derived from the processes undertaken at site, namely spill kits and oil absorbent material (15 02 02*) are stored in waste barrels which are collected by Egan Waste Ltd.

Dean Humphries is the site operator and holds a WAMITAB certification, however this lapsed on 07/03/2020. Due to Covid-19 Mr Humphries has not been able to renew his continuing competence, but has assured the sites regulating officer, David Warwick-Brown that he will do in the immediate future.

The site has good waste segregation and labelling with no mixing between hazardous and non-hazardous waste types.

Consignment notes were readily available on site for inspection and the waste transfer notes

inspected were completed correctly.

Craig Coleman

Craig.Coleman@cyfoethnaturiolcymru.gov.uk

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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.