

## Compliance Assessment Report

**Report ID:**  
**CAR\_NRW0033903**

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

|                              |                                              |             |            |     |       |  |
|------------------------------|----------------------------------------------|-------------|------------|-----|-------|--|
| Site                         | Treherbert Community Recycling Centre        | Permit Ref  | AB3091HR   |     |       |  |
| Operator/Permit holder       | Cynon Valley Waste Disposal Co Ltd           |             |            |     |       |  |
| Regime                       | Waste Operations                             |             |            |     |       |  |
| Date of assessment           | 05/09/2018                                   | Time in     | 10:30      | Out | 11:30 |  |
| Assessment type              | Site Inspection                              |             |            |     |       |  |
| Parts of the permit assessed | Assessed part of permit                      |             |            |     |       |  |
| Lead officer's name          | Coleman, Craig                               |             |            |     |       |  |
| Accompanied by               |                                              |             |            |     |       |  |
| Recipient's name/position    | Ian McAlister/ Technically Competent Manager | Date issued | 07/09/2018 |     |       |  |

### 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 |
|-----------------------------------------------------------------------|--------------|-----------------------|
| B3 - Infrastructure - Site drainage engineering (clean and foul)      | A            |                       |
| B4 - Infrastructure - Containment of stored materials                 | A            |                       |
| C1 - General Management - Staff competency/training                   | A            |                       |
| C4 - General Management - Storage, handling labelling and Segregation | A            |                       |
| D1 - Incident Management - Site security                              | A            |                       |
| F3 - Amenity - Dust/fibres/particulates and litter                    | A            |                       |

**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.

|                                    |          |                                                                     |          |
|------------------------------------|----------|---------------------------------------------------------------------|----------|
| <b>Number of breaches recorded</b> | <b>0</b> | <b>Total compliance score</b><br>(see section 5 for scoring scheme) | <b>0</b> |
|------------------------------------|----------|---------------------------------------------------------------------|----------|

**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

### **Treherbert Site Visit – Treherbert HWRC, RCT (EPR/ AB3091HR) – 05/09/2018**

Environment officer Craig Coleman attended Amgen's facility at Treherbert, Rhondda Cynon Taff on 05/09/2018 and met with Ian McAlister to undertake a routine site inspection and to discuss the noise complaints the site had been receiving and discuss the progress of the acoustic wall that Amgen intend to erect around the site. Thank you for taking the time to attend the inspection and for outlining the status of the acoustic fence tender.

#### **(B3) Site drainage engineering (clean & foul)**

Whilst onsite the drainage was assessed; the site benefits from an impermeable, concreted surface to prevent any spillage from entering ground water, with an overflow lagoon adjacent to the site with a stop valve to allow any spillage to be held on site if required. The lagoon and interceptor are maintained annually. The concrete surface is in very good condition.

#### **(B4) Containment of stored materials**

All waste has individual storage skips and bins which are replaced with the waste material in situ.

#### **(C1) Staff competency/training**

Ian McAlister's WAMITAB Continuing Competence up to date.

#### **(C4) Storage, handling, labelling and Segregation**

The waste stored on site was done so in appropriate containers and all waste types were separated and had good signage to aid members of the public as to which container their waste should be disposed of.

All liquid waste on site was segregated and held in bunded containers.

**(D1) Site security**

The site is surrounded by an 8ft fence to deter would be intruders and has security cameras which are monitored by off site security. The site is due to have security cameras installed which will be monitored off site.

**(D2) Accidents, emergency and incident planning**

There are spill kits available at the facility in the event of any oil spillages.

**(F3) Dust/fibres/particulates and litter**

The overall condition of the site was very clean, there was no litter on the floor and the boundary surrounding the site was also clear of litter and debris from site activity. The site perimeter fencing has a net to catch any windblown litter from escaping the site which helps to prevent waste from entering the surrounding area.

**Other comments**

Whilst on site Ian and I discussed the noise issues at the site and what steps and measures Amgen had implemented at the site to reduce any noise generated as a result of site activity. All of the smaller skips have rubber mats at the bottom to prevent impact noise when items are deposited in to them. The larger (walk in) containers have signs requesting members of the public to place items in and not throw them. The skips that were facing northwards towards the residential area have now been relocated and are facing eastwards towards the industrial estate and have been replaced with lower impact containers that house garden waste, carpets and cardboard. During my site visit a skip change took place, the wood waste skip was replaced with an empty container. The process in the whole took approximately 10 minutes. The process was not excessively loud and the only sound that stood out was as the new skips was lowered in to place.

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

Craig Coleman

03000 65 4363

Craig.Coleman@cyfoethnaturiolcymru.gov.uk

## EPR Compliance Assessment Report

**Report ID:  
CAR\_NRW0033903**

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

|                        |                                       |            |            |
|------------------------|---------------------------------------|------------|------------|
| Site                   | Treherbert Community Recycling Centre | Permit Ref | AB3091HR   |
| Operator/Permit holder | Cynon Valley Waste Disposal Co Ltd    | Date       | 05/09/2018 |

### 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](mailto: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.