

Compliance Assessment Report

Report ID:
CAR_NRW0032571

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

Site	Bryn Pica Landfill EPR/DP3732SQ	Permit Ref	DP3732SQ		
Operator/Permit holder	Cynon Valley Waste Disposal Company Ltd				
Regime	Installations				
Date of assessment	29/11/2017	Time in	10:00	Out	13:30
Assessment type	Unknown				
Parts of the permit assessed	DP3732SQ site familiarisation				
Lead officer's name	Taylor, Richard				
Accompanied by	Ward, Tyrone				
Recipient's name/position	Lee Foulkes/ Tecnical Manager	Date issued	13/12/2017		

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
--	--------------	-----------------------

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
-----------------------------	---	--	---

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

Bryn Pica Landfill site – Permit DP3732SQ – Site familiarisation Visit

NRW carried out a site inspection on Weds 29th Nov 2017.

Present; Lee Foulkes – Amgen; Ty Ward, NRW; Richard Taylor, NRW.

Introductions. RT Introduced himself as the new NRW for Bryn Pica landfill site. The purpose of the visit was a familiarisation exercise for the new inspector to gain a feel for the organisation and how the separately permitted areas of the operations work together. As well as the Landfill permit, the area holds AP3199FE – Materials recycling centre plus neighbouring SP3537VQ AD plant run by Biogen, and XP3436SY landfill gas engines run by Infinis.

Site Update – Site hours in winter are day-time, Mon – Fri inclusive 7.30 – 16.30 approx. The weighbridge closes at 16.30 hours and daily cover being applied between 16.00 and 17.00 hrs. Site are currently operational on cell 4b. This is being filled with commercial waste at a rate which is declining to 20,000 tonnes per year approximately. The site estimates this cell being filled in approximately Feb 2019. There is no plan to close the site at present. The remaining void space in cell 4b is calculated at 26-30,000 tonnes. This differs from previous feedback received by NRW Officers. Site are aiming to develop cell 5a for filling during 2018. This will be subject to CQA acceptance and sign off.

Site has not accepted asbestos waste since 2008, but has a permit in place to accept and landfill this material in a dedicated cell.

Site Induction - RT was taken through the site 'contractor's induction procedure' which is given to all outside contractors working on site and the neighbouring materials recycling facility. The induction was signed for by RT as being understood. DSEAR was not covered in the induction specifically, but DSEAR is indirectly implemented by signage around site. Adherence to signage is covered under the 'signs and instructions' paragraph where it was noted during the site tour that zone 2 markings were in place at the gas wells and was thus covered in general terms. **The inclusion of DSEAR requirements separately would represent an improvement.**

Site Tour

Filled cell with temporary cap on eastern flank of site adjacent to 4b.



Current filling operation on cell 4b.

No odour was observed.
Seagull/vermin activity was minimal.



Gas well
BYPW1701



Area of proposed cell 5.



Effluent treatment works flow meter showing 1.26 litres per second and a total of 420,093m³



As observed during the tour, the site had few seagulls and vermin present. There was no noticeable odour present at the time of the inspection. One gas well was seen to not have a label on it. Please ensure this is rectified. The gas collection system was seen to be operational without any issues. Surface waters were seen to be running off site clearly. Leachate treatment lagoons were operating normally. The access road to site was also clean and tidy without any observed mud deposits or wind blown waste.

End.

EPR Compliance Assessment Report

**Report ID:
CAR_NRW0032571**

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

Site	Bryn Pica Landfill EPR/DP3732SQ	Permit Ref	DP3732SQ
Operator/Permit holder	Cynon Valley Waste Disposal Company Ltd	Date	29/11/2017

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.