

Compliance Assessment Report

Report ID:
CAR_NRW0000030

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

Site	Trecatti Landfill NRW/EPR/RP3733PC/V008	Permit Ref	RP3733PC			
Operator/Permit holder	Biffa Waste Services Ltd					
Regime	Installations					
Date of assessment	28/01/2016	Time in	09:15	Out	13:00	
Assessment type	Audit					
Parts of the permit assessed	As indicated below					
Lead officer's name	Griffiths, David					
Accompanied by						
Recipient's name/position	Mr Simon Milford/ Site Manager	Date issued	23/03/2016			

Section 1 – Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations. 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 4 for breach categories, suspended scores will be indicated as such.

A = Assessed or assessed in part (no evidence of non-compliance), **N** = Not Assessed, **X** = Action only

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

28th January 2016 Routine Site Inspection with Simon Milford - Site Manager (09:30-12:30)

- Discussed Groundwater report - NRW awaiting confirmation of annual trends for 2015 - **ACTION BIFFA**
- IC4 had now been submitted and approved by NRW
- Discussed leachate treatment and Biffa confirmed 432 m3/day is the consented flow from site to sewer.
- Future Audits for site was discussed and main focus going to be Management Systems for disposal of Asbestos Waste - Date of Audit to be confirmed.
- Routine site inspection, no odours detected at time of inspection, all amenity permit conditions being actively managed.

12th February 2016 Routine Site Inspection with Simon Milford - Site Manager (09:15-13:00)

- Wheel wash on site has now been repaired and fully operational.
- Gas management update - 30 extra gas pinn wells to be installed in the next two weeks with an additional 200m2 of temporary capping.
- Slight odour detected on SW part of site by high litter net fencing, Further investigations to be undertaken today that include a full FID of the that area. Source to be identified and discussed during next inspection - **ACTION BIFFA**
- The ponding of leachate was noticed in small areas next to the tipping face, this was due to heavy rainfall and was being pumped to the leachate treatment facility.
- Site was closed last Friday due to high winds and damage to weather station. New weather station has been ordered - **ACTION BIFFA**
- High litter net fencing damaged in a small section through strong winds that's need repair - **ACTION BIFFA**

25th February 2016 - Routine Site Inspection with Simon Milford - Site Manager (09:14-11:45)

- 50 Pinn wells being installed at the end of next week and preparation for extended temporary capping
- No landfill odour detected at time of inspection
- Litter net fencing and perimeter fence still needs repair, this is still outstanding - **ACTION BIFFA**
- Litter collection being undertaken on site
- Wheel wash operational
- New weather station now installed
- As discussed during previous inspections, leachate still ponding next to working face and landfill operational area now increasing in size - **ACTION BIFFA**

3rd March 2016 - Routine Site Inspection with Simon Milford - Site Manager (09:15-13:00)

- Biffa query regarding sewage from offices - can septic tank be emptied into leachate treatment plant - **ACTION NRW**
- 50 pinn wells now installed and will be connected to gas systems by end of week

- Perimeter fence being repaired at time of inspection, litter net fencing planned for April due to more favourable weather conditions - **ACTION BIFFA**

- The operational working face was more exposed and larger than normal and NRW request that more intermediate cover material is used to cover previously deposited waste. Further actions and actions are to reduce the size if the operational working area. - **ACTION BIFFA**

- Wheel wash was operational at time of inspection

- No landfill odours detected

*****end of report*****

EPR Compliance Assessment Report

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Operator/Permit holder	Biffa Waste Services Ltd	Date	28/01/2016

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 reports should not be released to the public register(s) on the grounds of commercial confidentiality, you must write to your local area office within twenty 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.