

	EPR Compliance Assessment Report	Report ID: TP3639BH/0232629			
This form will report compliance with your permit as determined by an NRW officer					
Site	Tremorfa Melt Shop EA/EPR/TP3639BH/V002		Permit Ref	TP3639BH	
Operator/ Permit holder	Celsa Manufacturing UK Ltd				
Date	20/02/2015		Time in	10:00	Out 11:30
What parts of the permit were assessed	Mineral site				
Assessment	Audit	EPR Activity:	Installation	X	Waste Op
					Water Discharge
Recipient's name/position	Richard Lewis				
Officer's name	Gareth Richards, Victoria Seller		Date issued	24/02/2015	

Section 1 - Compliance Assessment Summary					
This is based on the requirements of the permit under the Environmental Permitting Regulations. A detailed explanation and any action you may need to take are given in the "Detailed Assessment of Compliance" (section 3). 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					Condition(s) breached
a) Permitted activities	1. Specified by permit	A			
b) Infrastructure	1. Engineering for prevention & control of pollution	N			
	2. Closure & decommissioning	N			
	3. Site drainage engineering (clean & foul)	N			
	4. Containment of stored materials	A			
	5. Plant and equipment	N			
c) General management	1. Staff competency/ training	N			
	2. Management system & operating procedures	N			
	3. Materials acceptance	N			
	4. Storage handling, labelling, segregation	N			
d) Incident management	1. Site security	A			
	2. Accident, emergency & incident planning	N			
e) Emissions	1. Air	N			
	2. Land & Groundwater	N			
	3. Surface water	N			
	4. Sewer	N			
	5. Waste	N			
f) Amenity	1. Odour	N			
	2. Noise	N			
	3. Dust/fibres/particulates	A			
	4. Pests, birds & scavengers	N			
	5. Deposits on road	N			
g) Monitoring and records, maintenance and reporting	1. Monitoring of emissions & environment	N			
	2. Records of activity, site diary, journal & events	N			
	3. Maintenance records	N			
	4. Reporting & notification	N			
h) Resource efficiency	1. Efficient use of raw materials	N			
	2. Energy	N			
KEY: C1, C2, C3, C4 = CCS breach category (* suspended scores are marked with an asterisk), A = Assessed (no evidence of non-compliance), N = Not assessed, NA = Not Applicable, 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 Total No Breaches is greater than zero, then please see Section 3 for details of 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 (e.g. 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 suspended or consolidated scores.
- details of advice given
- any other areas of concern
- all actions requested
- any examples of good practice.
- a reference to photos taken

This report should be clear, comprehensive, unambiguous and normally completed within 14 days of an assessment.

An inspection of the Mineral Site (and familiarisation visit for Victoria Seller) was carried out on Friday 20th February. Weather conditions were dry, clear with a light breeze. There had been significant rain on the previous day.

The following activities are carried out on the Mineral Site: slag weathering and screening, skull lancing, drop balling, scale dewatering, storage of scrap screenings, occasional skull lancing external to booth and slag crushing are also carried out but prior notification needs to be provided to NRW. There was no scrap storage or scrap screening on the Mineral Site. The site is operated by Harsco under contract to Celsa. GD Environmental manage the weighbridge and records administration.

There was a significant stockpile of scrap screenings, this material had been generated on the Meltshop site from the screening of scrap metal. It consists of wood, plastic, non ferrous and general detritus. At present Celsa do not have a definite disposal/recovery route for this material. It should be noted that this material can be stored for a maximum period of 1 year or 3 years depending on whether it is destined for disposal or recovery respectively. **Action Celsa:** Advise NRW of plans for this material prior to the storage duration exceeding 1 year.

There was an area being used for the storage of skulls, most of these were suitable for lancing inside the booth.

In the past two years the site had been reorganised to reduce the potential for off site fugitive dust impact. The main slag processing area had been moved further east of Tidefields Road and an improved water spray system installed. Since these improvements there had not been any complaints about fugitive dust. The overall slag inventory on site was currently low, the recent demand for slag including unweathered material had been high and consequently stocks had been depleted, however, this made overall management of the facility easier.

Slag screening was in progress at the time of the inspection. This was not generating any significant fugitive dust.

The mill scale storage area contained a significant inventory, it was noteworthy that the associated water did not indicate any significant contamination with oil. It was normal practice for the water from the scale bay to be collected and used for dust suppression on the Mineral Site.

The lancing booth had been in recent use as evidenced by the presence of a skull that had been cut up but yet to be removed for remelting. The overall area was reasonably tidy.

Celsa remained vigilant regarding site security. The frequency of trespassers on site had reduced, however, it was noteworthy that the Tidefields Road fence line had been damaged in several places and required repair. There was also a small amount of slag spillage onto the verge. **Action:** Celsa need to ensure the fence is maintained and any overspill onto the verge is cleaned up.

The recording process for slag movements from site was inspected. Adequate Duty of Care

records were generated at the point of despatch. This aspect of the operation was managed by GD Environmental.

Overall the activities at the Mineral Site were being well managed. Significant improvements had been made over the past two years and together with the reduced inventory levels the potential for environmental impact from the activities appeared to have been reduced.

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Section 3- Enforcement Response	Only one of the boxes below should be ticked
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.	☐
In respect of the above non-compliance you have been issued with a warning. At present we do not intend to take further enforcement action. This does not preclude us from taking additional enforcement action if further relevant information comes to light or offences continue.	☐
We will now consider what enforcement action is appropriate and notify you, referencing this form.	☐

Section 4- Action(s)			
Where non-compliance has been detected and an enforcement response has been selected above, this section summarises the steps you need to take to return to compliance and also provides timescales for this to be done.			
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 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 which 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 fulfill 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 (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 and taking any resulting action
- preventing breaches of environmental law
- assessing customer service satisfaction and improving its service
- Freedom of Information Act/Environmental Information 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 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 the officer's line managers. 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.