

Compliance Assessment Report

Report ID:
CAR_NRW0001174

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

Site	S R 2010 No 4	Permit Ref	JB3533RJ			
Operator/Permit holder	Simon Jones					
Regime	Waste Operations					
Date of assessment	03/02/2016	Time in	10:25	Out	11:10	
Assessment type	Site Inspection					
Parts of the permit assessed	see below					
Lead officer's name	Thomas, Rhys					
Accompanied by						
Recipient's name/position	Simon Jones/ Site manager	Date issued	18/04/2016			

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
A1 - Specified by permit	A	
B4 - Infrastructure - Containment of stored materials	A	
B5 - Infrastructure - Plant and equipment	A	
C1 - General Management - Staff competency/training	A	
C2 - General Management - Management system and operating procedures	A	
C3 - General Management - Materials acceptance	A	
C4 - General Management - Storage, handling labelling, labelling and Segregation	A	
E2 - Emissions - Land and groundwater	A	
E3 - Emissions - Surface water	A	
F1 - Amenity - Odour	A	
F2 - Amenity - Noise	A	
F3 - Amenity - Dust/fibres/particulates/litter	A	
F4 - Amenity - Pests/birds/scavengers	A	
F5 - Amenity - Deposits on road	A	
G2 - Monitoring and Records, Maintenance and Reporting - Records of activity, site diary/journal/events	A	
G3 - Monitoring and Records, Maintenance and Reporting - Maintenance records	A	

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

Inspection of Mobile Plant Permit JB3533RJ, Deployment JB3533RJ/X008 Plas Llangwyfan.

Inspection of landspreading deployment carried out by Environment Officer Rhys Thomas, accompanied on site by operator Simon Jones. Weather at time of inspection was dry with a very light breeze.

Upon arriving on site the mobile storage tank was inspected. This was located on Feram Fawr farm yard as indicated in the deployment form. The mobile storage unit has a capacity of 100 tonnes and is fitted with a gauge to monitor levels. The tank was less than a quarter full at time of inspection. The pipework on both sides of tank was secured with a lock. There was no signs of any leaks or spillages around the storage tank.

Field currently being treated was field no 68 of the deployment. No crops were growing on the field and there was no livestock present. No spreading activities were occurring at time of inspection, however some spreading had taken place on the field earlier on in the morning. Field condition was dry. Area of field which had been spread that morning appeared dry and no pooling or run off of the effluent was visible. The field boundaries appeared free from any run-off. No watercourses present in vicinity of field. A very faint odour was detectable whilst on the field however this was not detected anywhere away from the field.

Some paperwork and documentation was viewed during the inspection. Field log sheet was checked and was suitably up to date and demonstrated that accurate records were being kept of each load spread on the field. The field log sheet detailed that a cumulative tonnage of 521 tonnes had been spread on this field so far, and the maximum tonnage of 775 was recorded on the log sheet. This tonnage is compliant with the application rate approved on the deployment form. Field check sheets and risk maps showing the deployment area are kept in the tractor and were viewed during the visit. Duty of care waste transfer notes were requested from the waste producer prior to the visit. This indicated that the waste stream being spread (EWC 020502) onto field 68 was compliant with the deployment form.

Thank you for your time during the inspection. No breaches were recorded against the permit during this visit. If you would like to discuss anything mentioned in this report please contact Rhys Thomas on 03000 06 3765, rhys.thomas@cyfoethnaturiolcymru.gov.uk.



Photo 1: Showing mobile storage tank stored on farmyard.



Photo 2: Showing field no.68 of deployment, part of which had waste applied prior to inspection.



Photo 3: Showing machinery used to inject the waste material into the soil.

EPR Compliance Assessment Report

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Operator/Permit holder	Simon Jones	Date	03/02/2016

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.