

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

Site	Waste Transfer Station Tir Ergyd Yard	Permit Ref	NP3198VA		
Operator/Permit holder	Cynon Valley Waste Disposal Co Ltd				
Regime	Waste Operations				
Date of assessment	11/12/2018	Time in	12:00	Out	12:30
Assessment type	Site Inspection				
Parts of the permit assessed	Assessed part of permit				
Lead officer's name	Coleman, Craig				
Accompanied by	Taylor, Richard				
Recipient's name/position	Lee Foulkes/ Technically Competent Manager	Date issued	17/12/2018		

### 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	C3	Permit Condition 3.1
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>1</b>	<b>Total compliance score</b> (see section 5 for scoring scheme)	<b>4</b>
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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

### Tir Erygd Site Visit – Llwydcoed HWRC, RCT (EPR/NP3198VA) – 11/12/2018

Environment officers Craig Coleman and Richard Taylor attended Amgen's facility at Llwydcoed, Rhondda Cynon Taff on 11/12/2018, on site we met Dale Ashley who kindly showed us a copy of the facility permit and showed us around the site. Please thank Mr Ashley for taking the time to show us around the site and for outlining the processes and waste streams that the site accepts.

#### **(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. All surface water on site flows in to an on site drainage system which has an interceptor. The interceptor is maintained annually. The concrete surface is in very good condition.

#### **(B4) Containment of stored materials: Permit Condition 3.1 – Category 3 breach**

**A Category 3 breach has been scored against this condition.**

*Permit Condition 3.1.2: All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.*

There is a bunded tank on site that is for the disposal of motor oil. Permit condition 3.1.2 requires that there be secondary containment in the event of a spill. Also, in 2016 new regulations came in for oil storage in Wales. The Oil Storage Regulations Wales (OSR) aim to provide more secure containment facilities for tanks, drums, Intermediate Bulk Containers (IBCs) and mobile bowsers. This is to prevent oil escaping into the environment. All containers in situ prior to the new regulations were to comply within 2 years (i.e. by 15 March 2018). Under the new regime the container will require a drip tray. The drip tray must be able to hold 25 per cent of the drum's total volume – not 25 per cent of the amount of oil the drum has in it.

**Action: Bring oil storage in to OSR compliance by 17/02/2019**

**(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 security for Tir Ergyd is very robust. The site is enclosed by an 8ft fence and is also monitored by CCTV.

**(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.

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

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## EPR Compliance Assessment Report

**Report ID:  
CAR\_NRW0034356**

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

Site	Waste Transfer Station Tir Eryd Yard	Permit Ref	NP3198VA
Operator/Permit holder	Cynon Valley Waste Disposal Co Ltd	Date	11/12/2018

### 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			
B4	C3	Action: Bring oil storage in to OSR compliance by 17/02/2019	17/02/2019

## 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.