

Compliance Assessment Report CAR_NRW0039377

Permit number	ZP3334AQ	Operator name	Slicker Recycling Limited
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Site name	Slicker Recycling Limited
Site address	Newport Oil Treatment Plant, 7 New Quay Road, Felnex Industrial Estate, Newport, NP19 4PL
Assessment type	Report/Data Review

Date of assessment	15 February 2022	Time in	N/A	Time out	N/A
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Parts of permit assessed	Monitoring and reporting requirements
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NRW Lead officer	Guy Baskerville	Accompanied by	N/A
Report sent to – Name and position	Steve Chalupka HSEQ Manager	Date	15 February 2022

1. Summary of our findings (full details in section 4)

Part of permitted activity assessed (use action criteria below)	Assessment result	Permit condition
G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales	C4 No environmental impact	4.2.3
G1 Monitoring and records, maintenance and reporting – Monitoring of emissions and environment	C4 No environmental impact	3.5.1
G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales	C4 No environmental impact	4.2.2

Result types are explained in more detail in the 'Important Information' section below.

Total number of non-compliances recorded	Total non-compliance score
3	0.3

2. What action is required?

Criteria	Action needed	Complete by
N/A	N/A	N/A

Action criteria codes are listed in the 'Important information' section below.

3. What will happen next?

Any non-compliance we have identified and recorded on this form is an offence. It can result in criminal prosecutions and/or suspension or revocation of your permit.

4. Details of our assessment

The purpose of this Compliance Assessment Report (CAR) is to record Natural Resources Wales' (hereafter NRW) assessment against Slicker Recycling Limited's (hereafter 'Slicker') **annual** [2021] monitoring and reporting requirements. NRW's assessment of Slicker's monitoring returns data is outside the scope of this CAR and any non-compliance arising from an exceedance of a permitted emission limit will be recorded in a separate CAR.

Condition 4.2.3 of the environmental permit states:

Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by Natural Resources Wales, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;*
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and*
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.*

Table S4.1 of Schedule 4(a) to the environmental permit is partially reproduced below.

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to surface waters Parameters as required by condition 3.5.1	W1	Every 12 months	1 January
Emissions to sewer Parameters as required by condition 3.5.1	S1	Every 12 months	1 January

Table S4.4 of Schedule 4(a) to the environmental permit is partially reproduced below.

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Surface Water	Form water 1 or other form as agreed in writing by Natural Resources Wales	09/08/2021
Sewer	Form sewer 1 or other form as agreed in writing by Natural Resources Wales	09/08/2021

Monitoring report(s) for emissions to air were submitted via email on 01 February 2022

The monitoring report(s) submission was not made inside the reporting window which represents non-compliance with the environmental permit.

The monitoring report(s) submitted do not include reporting of monitoring carried out in respect of the parameters and emission points specified in schedule 4(a) table S4.1 which represents non-compliance with the environmental permit.

The monitoring report(s) submitted are for the reporting periods specified in schedule 4(a) table S4.1 which represents compliance with the environmental permit.

The monitoring report(s) have not been submitted using the forms specified in schedule 4(a) table 4.4 which represents non-compliance with the environmental permit.

The monitoring report(s) submitted do not include results and assessments as required by the forms specified in schedule 4(a) table 4.4 which represents non-compliance with the environmental permit.

As a result of this non-compliance a consolidated CCS Score [C4] has been recorded against compliance sub-criteria G4: Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales.

The submission 'ANNUAL REPORT FOR EPR PERMIT ZP3334AQ – 2021' received via email on 01 February 2022 states:

"There are no monitoring requirements associated with this permit for emissions monitoring detailed in table 4, schedule S4.1".

This is incorrect.

Condition 3.5.1 of the environmental permit states:

The operator shall, unless otherwise agreed in writing by Natural Resources Wales, undertake the monitoring specified in the following tables in Schedule 3 to this permit:

(a) point source emissions specified in Tables S3.1, S3.2 and S3.3;

Table S3.1 of Schedule 3(a) to the environmental permit details emission points to air but emission points detailed do not currently include a requirement to undertake monitoring.

Table S3.2 of Schedule 3(a) to the environmental permit is partially reproduced below.

Table S3.2 Point source emissions to water (other than sewer) – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
W1 emission to River Usk [Point W1 on site plan in Schedule 7]	Klargester Interceptor	Total Suspended Solids	No limit set	For 95% of all measured values of periodic samples taken over one month	Weekly	BS EN 872
		Oil and grease	No visible trace	-	Weekly	-

Weekly periodic monitoring of total suspended solids at emission point W1 is required.

Weekly visual checks for oil and grease at emission point W1 is required.

Failure to undertake the monitoring described in Table S3.2 of Schedule 3(a) represents non-compliance with the environmental permit.

As a result of this non-compliance a CCS Score [C4] has been recorded against compliance sub-criteria G1: Monitoring and records, maintenance and reporting – Monitoring of emissions and environment.

Table S3.3 of Schedule 3(a) to the environmental permit details emission points to sewer but monitoring is only required to be undertaken where waste types EWC 050105, EWC 050106 and EWC 050112 are treated at the installation. Submitted waste returns indicate that these waste types were not accepted for treatment at the installation during 2021.

Condition 4.2.2 of the environmental permit states:

For the following activities referenced in Schedule 1, Table S1.1 (A1, A2, A3, A4), a report or reports on the performance of the activities over the previous year shall be submitted to Natural Resources Wales by 31 January (or other date agreed in writing by Natural Resources Wales) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;*
- (b) the annual production/treatment data set out in schedule 4 table S4.2; and*
- (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.*

Table S4.2 of Schedule 4(a) to the environmental permit is partially reproduced below.

Table S4.2 Annual production/treatment	
Parameter	Units
Waste oil dispatched	Tonnes
Oily rags etc treated as part of A5 activity listed in Table S1.1	Tonnes

Table S4.3 of Schedule 4(a) to the environmental permit is partially reproduced below.

Table S4.3 Performance parameters		
Parameter	Frequency of Assessment	Units
Water usage	Annually	m ³
Energy usage	Annually	MWh
Total raw material used	Annually	Tonnes

Table S4.4 of Schedule 4(a) to the environmental permit is partially reproduced below.

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Surface Water	Form water 1 or other form as agreed in writing by Natural Resources Wales	09/08/2021
Sewer	Form sewer 1 or other form as agreed in writing by Natural Resources Wales	09/08/2021
Water usage	Form water usage 1 or other form as agreed in writing by Natural Resources Wales	29/10/2007
Energy usage	Form energy 1 or other form as agreed in writing by Natural Resources Wales	29/10/2007
Other performance indicators	Form performance 1 or other form as agreed in writing by Natural Resources Wales	09/08/2021

Performance report(s) for were submitted via email on 01 February 2022

The performance report(s) submission was not made inside the reporting window which represents non-compliance with the environmental permit.

The performance report(s) submitted include a partial review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data which represents non-compliance with the environmental permit.

The performance report(s) submitted include the annual production/treatment data set out in schedule 4 table S4.2 which represents compliance with the environmental permit.

The performance report(s) submitted include the performance parameters set out in schedule 4 table S4.3 which represents compliance with the environmental permit.

The performance report(s) have not been submitted using the forms specified in schedule 4 table S4.4 which represents non-compliance with the environmental permit.

As a result of this non-compliance a consolidated CCS Score [C4] has been recorded against compliance sub-criteria G4: Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales.

[END]

Important information

Legal status of this report

Your permit is issued to you under the Environmental Permitting Regulations. You have a responsibility to comply with the conditions of your permit and prevent pollution/harm of the environment. You must also ensure that you comply with any other relevant legislation that may apply to your site's operations.

This report explains the findings of our assessment and any action you are required to take. We categorise non-compliance using our guidance for assessing non-compliance at regulated sites.

When we find potential non-compliance/s we will normally give you advice on how to maintain compliance.

To correct non-compliance, we may:

- require you to take specific actions
- issue a notice
- review the conditions of your permit.

Any advice and guidance we give will be without prejudice to any other enforcement response that we consider may be required.

Assessment results and non-compliance categories (used in section 1):

Assessment result	Description
Assessed (A)	Assessed or assessed in part, no evidence of non-compliance found in the aspects assessed.
Action only (X)	Action only relating to the activity assessment
Ongoing (O)	Ongoing non-compliance, not scored

Non-compliance category	Description
C1 Major	Potential to have a major, serious, persistent and/or extensive impact or effect on the environment, people and/or property
C2 Significant	Potential to have a significant impact or effect on the environment, people and/or property
C3 Minor	Potential to have a minor or minimal impact or effect on the environment, people and/or property
C4 No environmental impact	Non-compliance at a regulated site that cannot foreseeably have any impact on the environment, people and/or property

Full list of Industry and Waste action criteria (used in section 1 and 2):

A: Permitted activities

- A1 Specified by permit

B: Infrastructure

- B1 Infrastructure – Engineering for prevention and control of emissions
- B2 Infrastructure – Closure and decommissioning
- B3 Infrastructure – Site drainage engineering (clean and foul)
- B4 Infrastructure – Containment of stored materials
- B5 Infrastructure – Plant and equipment

C: General management

- C1 General management – Staff competency/training
- C2 General management – Management system and operating procedures
- C3 General management – Materials acceptance

- C4 General management – Storage, handling, labelling and segregation

D: Incident management

- D1 Incident management – Site security
- D2 Incident management – Accidents, emergency and incident planning

E: Emissions

- E1 Emissions – Air
- E2 Emissions – Land and groundwater
- E3 Emissions – Surface water
- E4 Emissions – Sewer
- E5 Emissions – Waste

F: Amenity

- F1 Amenity – Odour
- F2 Amenity – Noise
- F3 Amenity – Dust/fibres/particulates and litter
- F4 Amenity – Pests/birds and scavengers
- F5 Amenity – Deposits on road

G: Monitoring and records, maintenance and reporting

- G1 Monitoring and records, maintenance and reporting – Monitoring of emissions and environment
- G2 Monitoring and records, maintenance and reporting – Records of activity, site diary/journal/events
- G3 Monitoring and records, maintenance and reporting – Maintenance records
- G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales

H: Resources efficiency

- H1 Resource efficiency – Efficient use of raw materials
- H2 Resource efficiency – Energy efficiency

Enforcement response

Any permit condition non-compliance is an offence and we may take legal action against you. Action we take can include prosecution, serving a notice on you and/or suspension or revocation of your permit. See our Enforcement and Sanctions Guidance for further information.

Data protection notice

You should make sure that anyone named in this report knows that the information it contains will be processed by Natural Resources Wales to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s).

We may also use and/or disclose the report in connection with:

- offering or providing you with our literature or 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
- assessing customer service satisfaction and improving our service
- Freedom of Information Act or Environmental Information Regulations requests.

We may also pass it on to our agents or representatives to do these things on our behalf.

Disclosure of information – this report will be available to view on-line

If you think this report contains commercially confidential information that should not be placed on our public register, you must contact your local Natural Resources Wales office within **fifteen working days** of receiving this report, using the contact details in the accompanying email or letter. You must give a full explanation of why it should not be added to our public register, including specifying which information is commercially confidential. We will assess your request and respond to you within 20 working days to let you know if we agree to your request.

What do I do if I disagree with the report or have a complaint?

If you disagree with this compliance assessment report, you should contact the lead officer without delay to discuss your concerns.

If you are unable to resolve the issue with the lead officer or their line manager you should contact our Customer Contact team on 0300 065 3000 (Monday to Friday 08:00 – 18:00), or email enquiries@naturalresourceswales.gov.uk for details of how to raise your dispute further through our Complaints and Commendations procedure.

If you are dissatisfied with our response, you can contact the Public Services Ombudsman for Wales by phone on 0300 7900203 or by email at ask@ombudsman.wales

Welsh Language Standards

We are committed to establishing Natural Resources Wales as a naturally bilingual organisation. We will provide compliance reports in your preferred language.