

**Penybont Scrapyard
Penybont
Bala
Gwynedd
LL23 7UR**

**Ein cyf/Our ref: EPR/NP3094FV
Eich cyf/Your ref:**

Dyddiad/Date: 2 February 2017

Dear Sirs,

**AUDITING OF HAZARDOUS WASTE (WALES) REGULATIONS 2005
AND ENVIRONMENTAL PERMITTING REGULATIONS 2010 AT
PERMITTED WASTE FACILITIES.**

Natural Resources Wales have a duty to inspect waste sites to ensure that the conditions of the permit are being complied with. This includes a duty to audit permitted sites.

I am writing to inform you that Natural Resources Wales intend to carry out a part audit of your site on **Thursday 16 February 2017 at 10:30am**.

The aims of the audit are to ensure that the site is compliant with current hazardous waste legislation. It is also intended to provide you with a clear understanding of what we expect of you as the operator of a permitted facility.

Rather than auditing all parts of the permit, this part audit will focus on documentation and record keeping.

The audit will be conducted by officers of Natural Resources Wales and should take approximately 1 - 2 hours. You are encouraged to be fully involved in this audit so that issues can be highlighted and discussed. We would be grateful if the following documents and information can be made available on site during the audit:

Documents and Records
Details of hazardous waste producer registration
Hazardous waste consignment notes for the year 2016
Waste transfer notes for the year 2016

Ffôn/Tel 0300 065 3000

Ebost/Email enquiries@naturalresourceswales.gov.uk

www.cyfoethnaturiolcymru.gov.uk

www.naturalresourceswales.gov.uk

Natural Resources Wales, Maes Y Ffynnon, Penrhosgarnedd, Bangor, Gwynedd, LL57 2DW

Croesewir gohebiaeth yn y Gymraeg a'r Saesneg
Correspondence welcomed in Welsh and English



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**Natural
Resources**
Wales

Site permit
Environment Management System (EMS)

In addition, during the previous inspection conducted at the site, a number of end of life vehicles (ELV's) were seen to be stored upon permeable ground. As noted on the the previous compliance assessment form, NRW require that all end of life vehicles are stored on impermeable ground at Penybont by the 16 February 2017.

Please contact Leon Williams on the details below to confirm that the proposed date is convenient, or to re-arrange if needed. If you have any further queries in relation to this please contact me directly on 03000 65 3778.

Yours sincerely,

Leon Williams

Swyddog Amgylchedd / Environment Officer

0300 065 3778

leon.williams@cyfoethnaturiolcymru.gov.uk

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