

Compliance Assessment Report

Report ID:
CAR_NRW0034511

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

Site	Coedely Reclamation & Development Scheme	Permit Ref	YP3199FE			
Operator/Permit holder	Rhondda Cynon Taff County Borough Council					
Regime	Waste Operations					
Date of assessment	19/11/2018	Time in	13:00	Out	15:00	
Assessment type	Audit					
Parts of the permit assessed	See below					
Lead officer's name	Peppicelli, Claudia					
Accompanied by	Ward, Tyrone, Malatynski, James					
Recipient's name/position	Lee Foulkes/ Technical Manager	Date issued	31/01/2019			

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
A1 - Specified by permit	A	
B1 - Infrastructure - Engineering for prevention and control of emissions	A	
B3 - Infrastructure - Site drainage engineering (clean and foul)	A	
B5 - Infrastructure - Plant and equipment	A	
C3 - General Management - Materials acceptance	A	
D1 - Incident Management - Site security	A	
F1 - Amenity - Odour	A	
F2 - Amenity - Noise	A	
F3 - Amenity - Dust/fibres/particulates and litter	A	
	A	
F4 - Amenity - Pests/birds and scavengers	A	
F5 - Amenity - Deposits on road	A	
G1 - Monitoring and Records, Maintenance and Reporting - Monitoring of emissions and environment	A	
G4 - Monitoring and Records, Maintenance and Reporting - Reporting and notification to Natural Resources Wales	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.

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

COED ELY LANDFILL SITE – Rhondda Cynon Taff CBC (EPR/ YP3199FE) – 19/11/2018

Environment officer Claudia Peppicelli, James Malatynski and Ty Ward attended COED ELY LANDFILL SITE at Coed Ely village (Rhondda Cynon Taff) on the 19/11/2018 and met with Amgen Technical Manager Lee Foulkes. The visit was undertaken as part of the "Closed landfill" project site inspection. Thank you for taking the time to attend the inspection and show us all the activities carried out on site. There were no breaches recorded during the inspection.

In the context of the Closed Landfill project this is a review of your compliance with the permit and the working plan regarding the management of the closure phase of the site and the monitoring plan.

The inspection consisted of a random walk over the landfill where we could go to check the infrastructure and associated management systems.

The landform has suitable gradients for management of surface water, no ponding or obvious settlement / stability problems.

The external perimeter of the landfill is provided with gas and groundwater monitoring wells to collect samples. We checked few of the wells: which were in good condition.

There are several internal gas vents fitted with rotating cowls, however some of the cowls were no longer functional. We have previously commented the effectiveness of these measures. No odour was detected during our visit.

The leachate control system includes a collection sump where leachate is transferred via a pump house to the holding tank. The 'holding tank' is in fact an open lagoon surrounded by chain link fence. Leachate is sampled before it can be discharged from the lagoon via a stone lined channel. The regular field test occurring on site measures free cyanide while samples are taken to laboratory for the complete list of determinands and records. It is anticipated there will be leachate retention, conditioning and dilution from rainfall once in the lagoon. Notification must be provided to NRW prior to discharge, including discharge rate. Please continue to send notifications to the Environment officer.

Action: RCTCBC to review plans in case of heavy rainfall or extended period of dry weather.

Also relates to Discharge Consent number AN0244804.

The leachate management infrastructure appeared in good condition and is regularly subjected to maintenance and testing the integrity.

No evidence of break-in or damages to the external fences we could notice during the inspection.

Separately, we concur with the recommendations set out in the 'Closed landfill project report' (**6.3 Next Steps**) and suggest the Working plan is revised accordingly.

EPR Compliance Assessment Report

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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.

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 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. 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.