

Name of site	Llandygai Civic Amenity Site	Operator / Permit holder	Gwynedd Council	Permit ref no.	37299
Officer	Rhys Thomas	Date	29/11/2012	Area / office	Wales (N) - Bangor
Activity	Civic Amenity site	Time in/out	12:00 / 12:20	Event type:	☒ Routine ☐ Incident ☐ Other
Assessment type:	☒ Site inspection ☐ Audit ☐ Check monitoring/sampling ☐ Report / data review ☐ Procedure review				
Site life status:	☒ Operational ☐ Pre-Operational ☐ Post-operational				
Which part(s) of the permit were assessed? As below					

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of non-compliance) NA = Not Applicable 1, 2, 3, 4 = CCS cat 1-4 breach		ATL = Approach to limit N = Not assessed		Conditions breached	
a) Permitted activities	1 A				
b) Infrastructure	1 A	2 NA	3 A	4 A	5 N
c) General management	1 N	2 A	3 A	4 A	
d) Incident management	1 A	2 N			
e) Emissions	1 A	2 A	3 A	4 N	5 A
f) Amenity	1 A	2 A	3 A	4 A	5 A
g) Monitoring and records, maintenance and reporting.	1 N	2 A	3 N	4 N	
h) Resources efficiency	1 NA	2 NA			

The breaches indicated above may constitute one or more offences. You should take immediate action to rectify each breach and return to compliance. You should prevent any repetition of the breaches. Breaches of conditions as indicated above can result in criminal prosecutions and/or suspension or revocation of a permit.

NB. IF THERE IS A BREACH, ONLY ONE OF THE FOLLOWING WILL HAVE AN 'X' PLACED IN THE BOX

We will now consider what enforcement action is appropriate. ☐	At present we do not intend to prosecute you for the above offences. However, you are warned that this may change if further relevant information comes to light. ☐	This is a site warning. ☐
		We have given you advice. ☐

Review of Directly Applicable Legislation: Key: A = Assessed, N = Not assessed, NA = Not Applicable, C1, C2, C3, C4 = CCS cat 1-4 breach. **A**

Report delivery method: ☐ copy left on site ☐ posted ☒ emailed ☐ faxed Date 4/12/2012

Comments
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Site inspection carried out by Rhys Thomas.

Site clean and tidy. All wastes stored in appropriate containers.

It was good to see that work had been carried out on the drainage infrastructure following the last visit. The new drainage channels seemed to be working efficiently and there was no standing water in this area of site. Please ensure that this area is cleaned and maintained sufficiently to prevent the drainage channels becoming blocked.

Good recording procedures were demonstrated by the site operatives, with site diary, daily checks log and waste transfer notes all in good order at site office.

Thank you for your time.

Officer's Signature	Recipient's name or position within company
R Thomas	Steffan Jones
Continuation sheet used	No
No of Pages	2
CCS record number	



Environment
Agency

Compliance Assessment Report (CAR1) form

Report ID:

02455

Name of site: Llandygai CA site Operator/Permit holder: Gwynedd Council Permit ref no: ENWML 37299

Officer: M. Harrier Date: 07/05/08 Area/office: Bangor

Activity: Waste - CA Time in/out: 15.05-15.35 Event type: ☒ Routine ☐ Incident response ☐ Other

Assessment type: ☒ Site inspection ☐ Audit ☐ Check monitoring/sampling ☐ Report/data review ☐ Procedure review

Site life status: ☒ Operational ☐ Pre-operational ☐ Post-operational

What part(s) of the permit were assessed? All

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of non-compliance)
NA = Not Applicable 1, 2, 3, 4 = CCS cat 1-4 breach

ATL = Approach to limit
N = Not assessed

Conditions breached

a) Permitted activities	1 A					
b) Infrastructure	1 A	2 X	3 A	4 A	5 X	
c) General management	1 N	2 N	3 N	4 A		
d) Incident management	1 A	2 A				
e) Emissions	1 A	2 X	3 X	4 X	5 X	
f) Amenity	1 A	2 A	3 A	4 A	5 A	
g) Monitoring and records, maintenance and reporting	1 N	2 N	3 N	4 N		
h) Resources efficiency	1 X	2 X				

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Please note: Officers completing this form are encouraged to comment and act on the environmental performance of the site as a whole, not just those aspects covered by permit conditions.

Site clean & tidy. No issues.

Officer's signature

M. Harrier

Recipient's name or position within company

Stephan Jones

Continuation sheet used ☐ Yes ☐ No

CCS record number



Name of site: Llandygion CA site Operator/Permit holder: Gwynedd Council Permit ref no: EAWML 37299
Officer: M. Hecker Date: 18 March 08 Area/office: Bangor
Regime/activity: Waste/CA Time in/out: 15:05-15:30 Event type: ☒ Routine ☐ Incident response ☐ Other
Assessment type: ☒ Site inspection ☐ Audit ☐ Check monitoring/sampling ☐ Report / data review ☐ Procedure review
Site life status: ☒ Operational ☐ Pre-operational ☐ Post-operational
Which part(s) of the permit were assessed? All

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of breach)

NA = Not Applicable

C1, C2, C3, C4 = CCS cat 1-4 breach

ATL = Approach to limit

N = Not assessed

Conditions breached

	1	2	3	4	5	Conditions breached
a) Permitted activities	1 A					
b) Infrastructure	1 A	2 X	3 A	4 A	5 X	
c) General management	1 N	2 N	3 N	4 A		
d) Incident management	1 A	2 A				
e) Emissions	1 A	2 X	3 X	4 X	5 X	
f) Amenity	1 A	2 A	3 A	4 A	5 A	
g) Monitoring and records, maintenance and reporting	1 N	2 N	3 N	4 N		
h) Resources efficiency	1 X	2 X				

Any breach(es) listed above may constitute one or more offences under the relevant legislation. (Delete as applicable)

Pollution Prevention & Control Regulations 2000 / Environmental Protection Act 1990

WARNING ONLY ☐ I have noted any breaches indicated above. You should take immediate action to rectify each breach and return to compliance. You should prevent any repetition of the breaches. Breaches of conditions as indicated above can result in criminal prosecutions and/or suspension or revocation of a licence or other permit. **We will now consider if further enforcement action will be taken.** ☐

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No issues.

Officer's signature

M. Hecker

Recipient's name or position within company

Stephen Jones

Continuation sheet used ☐ Yes ☐ No

CCS record number



Name of site: Llandygai CA site Operator/Permit holder: Gwynedd Council Permit ref no: EAWML 37299

Officer: M. Haider Date: 08/Jam/08 Area/office: Bangor

Regime/activity: Waste / CA Time in/out: Event type: ☒ Routine ☐ Incident response ☐ Other

Assessment type: ☒ Site inspection ☐ Audit ☐ Check monitoring/sampling ☐ Report / data review ☐ Procedure review

Site life status: ☒ Operational ☐ Pre-operational ☐ Post-operational

Which part(s) of the permit were assessed? All

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of breach)

NA = Not Applicable

C1, C2, C3, C4 = CCS cat 1-4 breach

ATL = Approach to limit

N = Not assessed

Conditions breached

	1	2	3	4	5	Conditions breached
a) Permitted activities	1 A					
b) Infrastructure	1 A	2 X	3 A	4 A	5 X	
c) General management	1 N	2 N	3 N	4 A		
d) Incident management	1 A	2 A				
e) Emissions	1 A	2 X	3 X	4 X	5 X	
f) Amenity	1 A	2 A	3 A	4 A	5 A	
g) Monitoring and records, maintenance and reporting	1 N	2 N	3 N	4 N		
h) Resources efficiency	1 X	2 X				

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Clean, tidy & secure. No issues.

Officer's signature

M. Haider

Recipient's name or position within company

Stefan Jones

Continuation sheet used

☐ Yes

☐ No

CCS record number

N/A



Environment
Agency

Compliance Assessment Report (CAR1) form

Report ID:

754827

Name of site: Llandygai CA Site Operator/Permit holder: Gwynedd Council Permit ref no: EA WML/37299

Officer: M. Haider Date: 29/01/07 Area/office: BANGOR

Regime/activity: waste/CA Time in/out: 12:20:12:35 Event type: ☒ Routine ☐ Incident response ☐ Other

Assessment type: ☒ Site inspection ☐ Audit ☐ Check monitoring/sampling ☐ Report / data review ☐ Procedure review

Site life status: ☐ Operational ☐ Pre-operational ☐ Post-operational

Which part(s) of the permit were assessed? All

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of breach)

NA = Not Applicable

C1, C2, C3, C4 = CCS cat 1-4 breach

ATL = Approach to limit

N = Not assessed

Conditions breached

a) Permitted activities

1 A

b) Infrastructure

1 A

2 X

3 A

4 A

5 X

c) General management

1 N

2 N

3 N

4 A

d) Incident management

1 A

2 A

e) Emissions

1 A

2 X

3 X

4 X

5 X

f) Amenity

1 A

2 A

3 A

4 A

5 A

g) Monitoring and records, maintenance and reporting

1 N

2 N

3 N

4 N

h) Resources efficiency

1 X

2 X

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Report delivery method:

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No issues.

Officer's signature

M. Haider

Recipient's name or position within company

Stefan Jones

Continuation sheet used

☐ Yes

☐ No

CCS record number



Name of site: Llandygai CA site Operator/Permit holder: Gwynedd Council Permit ref no: EA WML/37299
Officer: M. Hendler Date: 30/07/07 Area/office: Bangor
Regime/activity: Waste/CA Time in/out: 11:45-12:00 Event type: ☒ Routine ☐ Incident response ☐ Other
Assessment type: ☒ Site inspection ☐ Audit ☐ Check monitoring/sampling ☐ Report / data review ☐ Procedure review
Site life status: ☒ Operational ☐ Pre-operational ☐ Post-operational
Which part(s) of the permit were assessed? All

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of breach) ATL = Approach to limit
NA = Not Applicable C1, C2, C3, C4 = CCS cat 1-4 breach N = Not assessed

	Conditions breached				
a) Permitted activities	1 A				
b) Infrastructure	1 A	2 X	3 A	4 A	5 X
c) General management	1 N	2 N	3 N	4 A	
d) Incident management	1 A	2 A			
e) Emissions	1 A	2 X	3 X	4 X	5 X
f) Amenity	1 A	2 A	3 A	4 A	5 A
g) Monitoring and records, maintenance and reporting	1 N	2 N	3 N	4 N	
h) Resources efficiency	1 X	2 X			

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Pollution Prevention & Control Regulations 2000 / Environmental Protection Act 1990

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Officer's signature

Recipient's name or position within company Stefan Jones

Continuation sheet used ☐ Yes ☒ No

CCS record number



Name of site: Llandygai CA site Operator/Permit holder: Permit ref no: EAWML/37299

Officer: M. Hawler Date: 24-Aug-2007 Area/office: Bangor

Regime/activity: WML-Transfer Time in/out: 11:37 Event type: ☐ Routine ☐ Incident response ☒ Other

Assessment type: ☐ Site inspection ☐ Audit ☐ Check monitoring/sampling ☒ Report / data review ☐ Procedure review

Site life status: ☒ Operational ☐ Pre-operational ☐ Post-operational

Which part(s) of the permit were assessed? Waste Return for quarter 1 2007-2008

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of breach)

NA = Not Applicable

C1, C2, C3, C4 = CCS cat 1-4 breach

ATL = Approach to limit

N = Not assessed

Conditions breached

	1	2	3	4	5	Conditions breached
a) Permitted activities	1 N					
b) Infrastructure	1 N	2 N/A	3 N	4 N	5 N/A	
c) General management	1 N	2 N	3 N	4 N		
d) Incident management	1 N	2 N				
e) Emissions	1 N	2 N/A	3 N/A	4 N/A	5 N/A	
f) Amenity	1 N	2 N	3 N	4 N	5 N	
g) Monitoring and records, maintenance and reporting	1 N	2 N	3 N	4 C3		6.2.2.
h) Resources efficiency	1 N/A	2 N/A				

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Pollution Prevention & Control Regulations 2000 / Environmental Protection Act 1990

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Date

24-Aug-2007

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9)4. Waste return for Quarter one 2007-2008, 01 April 2007 to 30 June 2007 inclusive, had not been submitted to the Environment Agency Wales within the specified period of within 1 month following the end of that quarter. The Waste Return received by the EA Wales on 7th Aug 2007.

Officer's signature

[Signature]

Recipient's name or position within company

Stefan Jones

Continuation sheet used

☐ Yes

☐ No

CCS record number

98286



Name of site: Llandegai CA site Operator/Permit holder: Gwynedd Council Permit ref no: EAWML/37299

Officer: M. Harrier Date: 21/06/07 Area/office: Bangor

Regime/activity: Waste/CA Time in/out: 14:15-14:25 Event type: ☒ Routine ☐ Incident response ☐ Other

Assessment type: ☒ Site inspection ☐ Audit ☐ Check monitoring/sampling ☐ Report / data review ☐ Procedure review

Site life status: ☒ Operational ☐ Pre-operational ☐ Post-operational

Which part(s) of the permit were assessed? All

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of breach)

NA = Not Applicable

C1, C2, C3, C4 = CCS cat 1-4 breach

ATL = Approach to limit

N = Not assessed

Conditions breached

	1	2	3	4	5	Conditions breached
a) Permitted activities	1 A					
b) Infrastructure	1 A	2 X	3 A	4 A	5 X	
c) General management	1 N	2 N	3 N	4 A		
d) Incident management	1 A	2 A				
e) Emissions	1 A	2 X	3 X	4 X	5 X	
f) Amenity	1 A	2 A	3 A	4 A	5 A	
g) Monitoring and records, maintenance and reporting	1 N	2 N	3 N	4 N		
h) Resources efficiency	1 X	2 X				

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Report delivery method:

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No issues on site.

Officer's signature

M. Harrier

Recipient's name or position within company

Stefan James

Continuation sheet used

☐

Yes

☐

No

CCS record number



Name of site: Llandygai CA site Operator/Permit holder: Gwynedd Council Permit ref no: EAWML/37297
Officer: M. Haider Date: 01/06/07 Area/office: Bangor
Regime/activity: Waste / CA Time in/out: 11:00 - Event type: ☒ Routine ☐ Incident response ☐ Other
Assessment type: ☒ Site inspection ☐ Audit ☐ Check monitoring/sampling ☐ Report / data review ☐ Procedure review
Site life status: ☒ Operational ☐ Pre-operational ☐ Post-operational
Which part(s) of the permit were assessed? All

Compliance assessment summary

Key to completion: A = Assessed/Assessed in part (no evidence of breach)

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N = Not assessed

Conditions breached

	1	2	3	4	5	Conditions breached
a) Permitted activities	1 A					
b) Infrastructure	1 A	2 X	3 A	4 A	5 X	
c) General management	1 N	2 N	3 N	4 A		
d) Incident management	1 A	2 A				
e) Emissions	1 A	2 X	3 X	4 X	5 X	
f) Amenity	1 A	2 A	3 A	4 A	5 A	
g) Monitoring and records, maintenance and reporting	1 N	2 N	3 N	4 N		
h) Resources efficiency	1 X	2 X				

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Date

1/06/07

Visit report / comments

No issues

Officer's signature

M Haider

Recipient's name or position within company

Stefan Jones & Richard Hughes

Continuation sheet used

☐ Yes

☐ No

CCS record number