

Compliance Assessment Report

Report ID:
CAR_NRW0033389

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

Site	Treherbert Community Recycling Centre	Permit Ref	AB3091HR			
Operator/Permit holder	Cynon Valley Waste Disposal Co Ltd					
Regime	Waste Operations					
Date of assessment	03/05/2018	Time in	09:00	Out	17:00	
Assessment type	Audit					
Parts of the permit assessed	Assessed part of permit					
Lead officer's name	Coleman, Craig					
Accompanied by	Ward, Adam					
Recipient's name/position	Ian McAlister/ Operations Manager	Date issued	22/05/2018			

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	A	
B5 - Infrastructure - Plant and equipment	A	
C1 - General Management - Staff competency/training	A	
C2 - General Management - Management system and operating procedures	A	
C3 - General Management - Materials acceptance	A	
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.

Number of breaches recorded	0	Total compliance score (see section 5 for scoring scheme)	0
------------------------------------	----------	---	----------

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

Treherbert CA Site (AMGEN) – 03/05/2018

Environment officers Craig Coleman and Adam Ward completed a site inspection on 03/05/2018 and met with Ian McAlister and Lee Faulkes to assess and discuss AMGEN's response to the ongoing noise complaint that NRW had received about the site. Thank you for taking the time to show us around site and outline the changes you have made and plan to implement on site.

While NRW was writing this CAR form, several more complaints were received from a member of the public regarding noise issues emanating from the site. This led NRW to meet with Dave Hart, (Environmental Health Officer) of Rhondda Cynon Taff County Borough Council, to discuss noise monitoring data he had previously collected as well as data that he had been sent by the complainant.

Although we have listed a number of improvements and ongoing actions below, NRW believe there is sufficient evidence available to suggest that the operation may be causing an ongoing noise pollution. We have not scored a breach against your permit on this occasion, but we do intend to conduct active monitoring so that it can be substantiated by an NRW Officer. We will feedback the results of our investigation in due course.

In the meantime, we acknowledge that Amgen are due to engage the services of an acoustic engineer and implement their own noise monitoring so that the necessary improvements to the operation can be made.

Litter

Having undertaken an inspection of the external perimeter of the site we are very pleased to see that the litter issue has been addressed and that there is no longer litter build up around the adjacent grassland. It is evident that you have undertaken daily clean ups to tackle any windblown debris from the site, in line with your EMS and acknowledge your efforts to eradicate this issue.

Security

Having had no break ins recently we are happy that overall site security has improved, we note that you are looking to implement high end CCTV system that has the capability to relay sound to would be intruders to warn them off from the facility.

Noise

As we have discussed we have received complaints regarding the noise levels being generated from activities on site such as skip movements. We note that you have already undertaken several methods to reduce the noise produced by activity on site, for example placing rubber mats underneath the skips, placing signage requesting members of the public to request assistance when placing items in the containers and repositioning containers so that sound would travel towards railway tracks. We also note that you are looking to implement your own noise monitoring system. It is important staff are aware on an ongoing basis of the need to minimise noise produced from activities on site.

Drainage

Whilst onsite the drainage was assessed; there is an impermeable surface on site to prevent any spillage from entering ground water and the drainage was funnelled in to an interceptor with an overflow lagoon adjacent to the site with a stop valve to allow any spillage to be held on site if required. The lagoon and

interceptor are maintained annually.

Other Comments

The site was in very good condition with the floor surface being well maintained and swept regularly. Waste types were well separated and had good signage to aid members of the public as to which container their waste should be disposed of. There were spill kits on site to aid in the event of a spill. The site currently has approximately 5 skip movements a day, with 10 occurring during the busy weekend period.

We continue to consider this an ongoing matter and will contact you should we receive further complaints. We would encourage you to continue to monitor the situation and make improvements as necessary to your operating procedures. We will be in contact with our next steps on this matter in the near future.

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

Craig.Coleman@cyfoethnaturiolcymru.gov.uk

EPR Compliance Assessment Report

**Report ID:
CAR_NRW0033389**

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

Site	Treherbert Community Recycling Centre	Permit Ref	AB3091HR
Operator/Permit holder	Cynon Valley Waste Disposal Co Ltd	Date	03/05/2018

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			

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.