



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

Site	Former Wealden Brickworks W T S		Permit Ref	401997		
Operator/ Permit holder	Britaniacrest Recycling Limited					
Date	30/05/2018		Time in	14:00	Out	14:30
What parts of the permit were assessed	Specified activities; Infrastructure; Storage and containment of materials; Amenity - Odour.					
Assessment	Site Inspection	EPR Activity:	Installation	Waste Op	X	Water Discharge
Recipient's name/position	[REDACTED]					
Officer's name	[REDACTED]		Date issued	31/05/2018		

Section 1 - Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations. A detailed explanation and any action you may need to take are given in the "Detailed Assessment of Compliance" (section 3). 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

Condition(s) breached

Permit Conditions and Compliance Summary	Condition(s) breached
a) Permitted activities	
1. Specified by permit	A
b) Infrastructure	
1. Engineering for prevention & control of pollution	C4
2. Closure & decommissioning	N
3. Site drainage engineering (clean & foul)	N
4. Containment of stored materials	N
5. Plant and equipment	N
c) General management	
1. Staff competency/ training	N
2. Management system & operating procedures	N
3. Materials acceptance	N
4. Storage handling, labelling, segregation	N
d) Incident management	
1. Site security	N
2. Accident, emergency & incident planning	N
e) Emissions	
1. Air	N
2. Land & Groundwater	N
3. Surface water	N
4. Sewer	N
5. Waste	N
f) Amenity	
1. Odour	A
2. Noise	N
3. Dust/fibres/particulates & litter	N
4. Pests, birds & scavengers	C4
5. Deposits on road	N
g) Monitoring and records, maintenance and reporting	
1. Monitoring of emissions & environment	N
2. Records of activity, site diary, journal & events	N
3. Maintenance records	N
4. Reporting & notification	N
h) Resource efficiency	
1. Efficient use of raw materials	NA
2. Energy	NA

KEY: C1, C2, C3, C4 = CCS breach category (* suspended scores are marked with an asterisk), A = Assessed (no evidence of non-compliance), N = Not assessed, NA = Not Applicable, O = Ongoing non-compliance – not scored

Number of breaches recorded	2	Total compliance score (see section 5 for scoring scheme)	0.2
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If the Total No Breaches is greater than zero, then please see Section 3 for details of 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 (e.g. 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 suspended or consolidated scores.
- details of advice given
- any other areas of concern
- all actions requested
- any examples of good practice.
- a reference to photos taken

This report should be clear, comprehensive, unambiguous and normally completed within 14 days of an assessment.

Report form from the visit carried out on the 30th of May 2018.

I was on site yesterday, together with [REDACTED], as in this period we are assessing the odour issues in the Warnham area, therefore we are doing odour checks and sites visits to assess how the waste sites in the area are dealing with the potential impact from odour.

I have visited your site several times during the last weeks assessing the odour generated by the activities that are carried out on site.

On site observations:

At present the activities do not represent an issue as the odour was not perceived by me outside of the permitted area. However, there is the potential for an issue because of the following:

- The site imports into their transfer station RDF fines from Biffa which is deposited into the transfer station. This type of waste emits odour and has the potential of causing odour issue if not handled accordingly with an odour management plan. The site has an "operating Techniques" manual dated 31/10/2014, which includes an emission control chapter (6.0) within this chapter the site specifies the procedures in place in order to deal with waste that emits an odour (Conditions 6.4.3 of the operating techniques). After speaking with [REDACTED] on site, I understood that some of the measures included with this are followed, however, some are not, such as "keeping the doors and window of the Waste Reception Building closed where possible" and the fact that this type of waste should be stored within a building is also a condition not met as at present the building is not fit for purpose as allows odour to escape.

As I have explained to [REDACTED] on site, my recommendation will be to have a plan in place for installing doors and seal the building and make it fit for purpose. This includes looking into getting a quote for the doors installation and have it ready in case the odour does become an issue for which you will be scored against and given a deadline to comply with. Having something already planned will allow you to comply easier with such deadline if needed.

Actions agreed on site:


- Condition 3.3.1 (which refers to 6.4.3 of operating techniques): Repairs of roof of building as broken tiles do not prevent odour/dust from leaving the site and do not provide shelter to the waste stored in the building. **This should be completed by 15/06/2018.**

- Condition 3.6.1: The waste is generating a rise of pest infestation (flies) which should be dealt with in order to reduce the potential impacts. **This should be addressed by the 15/06/2018.**

Further advice/guidance:

Review section 6.4.3 of operating techniques in order to establish that the site follows that procedure to minimize the odour emissions.

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 Environment Agency	EPR Compliance Assessment Report	Report ID: 401997/0307395	
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Site	Former Wealden Brickworks W T S	Permit	401997
Operator/ Permit	Britaniacrest Recycling Limited	Date	30/05/2018

Section 3- Enforcement Response		Only one of the boxes below should be ticked	
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.			X
In respect of the above non-compliance you have been issued with a warning. At present we do not intend to take further enforcement action. This does not preclude us from taking additional enforcement action if further relevant information comes to light or offences continue.			
We will now consider what enforcement action is appropriate and notify you, referencing this form.			

Section 4- Action(s)			
Where non-compliance has been detected and an enforcement response has been selected above, this section summarises the steps you need to take to return to compliance and also provides timescales for this to be done.			
Criteria Ref.	CCS Category	Action Required / Advised	Due Date
See Section 1 above			
B1	C4	Roof damage to be repaired. Agreed with ██████████	15/06/2018
F4	C4	Spray the waste with disinfectant/reduce flies issue	15/06/2018

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 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.

- A civil sanction Enforcement Undertaking (EU) offer may also be available to you as an alternative enforcement response for this/these offence(s).

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 which 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 Environment Agency to fulfill its regulatory and monitoring functions and to maintain the relevant public register(s). The Environment Agency 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 (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 and taking any resulting action
- preventing breaches of environmental law
- assessing customer service satisfaction and improving its service
- Freedom of Information Act/Environmental Information Regulations request.

The Environment Agency 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 Environment Agency 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 28 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 the officer's line managers. If you wish to raise your dispute further through our official Complaints and Commendations procedure, phone our general enquiry number 03708 506 506 (Mon to Fri 08.00–18.00) and ask for the Customer Contact team or send an email to enquiries@environment-agency.gov.uk. If you are still dissatisfied, you can make a complaint to the Ombudsman. For advice on how to complain to the [Parliamentary and Health Service Ombudsman](#) phone their helpline on 0345 015 4033.