

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

Site Address	GRANGE LANDFILL, DROPPINGWELL ROAD, KIMBERWORTH, ROTHERHAM, S61 2RB			Exemption Reference	WEX270899		
Operator/ Exemption holder	GRANGE LANDFILL LIMITED						
Number of registered activities at time of assessment	3	Date	13/07/2021	Time in	10:15	Out	11:30
Recipient's name/position	Robert Couldwell						
Officer's name	Kelly Hudson						

Section 1 - Exemption Assessment

Key to abbreviations: N/A – Not Assessed, FIR – Further investigation required.
For exemption activity descriptions see Section 5 at end of document.

Exemption	Status	Compliance			Harm	Activity Result
		Limits	Waste	Conditions		
S2	Not assessed	N/A	N/A	N/A	N/A	N/A
U1	In use and assessed	Yes	Yes	Yes	None	Compliant
U10	Not assessed	N/A	N/A	N/A	N/A	N/A

Section 2 – Inspection Notes and Critical Observations

This report relates to the announced site inspection by Kelly Hudson (Environment Officer) and Simon Caine (Regulatory Specialist) on Tuesday 13 July 2021.

This was an announced routine site inspection due to Covid-19 restrictions. The inspection was carried out in the presence of Robert Couldwell.

This site visit was arranged to review the preparatory works currently being undertaken and the continuing engineering works. During the inspection, the haul road and site compound was inspected and the following points were noted.

A visual inspection of the haul road and site compound indicates that waste brought in under the U1 Exemption is suitable material and is within the authorised tonnages.

Actions:

- **Provide documentation to show the waste codes and amount of material that have been brought into Grange Landfill under U1 Exemption WEX270899. This should be sent to the Yorkshire landfill inbox at Yorkshire-landfill@environment-agency.gov.uk. This should be received by 24 August 2021.**

Section 3 – Action

You must take immediate action to rectify any non-compliance and prevent repetition.

Non-compliance with the exemption conditions constitutes an offence and can result in criminal prosecutions and/or revocation of the exemption. The action required by you is summarised in this section.

Our enforcement action is also identified. This does not preclude us from taking additional enforcement action if further relevant information comes to light or offences continue.

Activity	CICS Category	Action Required by the Operator	Due Date	Recommended Action	Registration Action
S2		N/A			
U1	Compliant	N/A		None	None
U10		N/A			

Section 4 – Notes to the recipient

This compliance assessment report may highlight non-compliance with the waste exemption(s) registered, as observed by the Environment Agency officer.

This does not relieve you of your responsibility to comply with the limits and conditions set out in the exemption(s) registered and to prevent pollution of the environment. You are reminded that:

- You should comply with the conditions of the exemption at all times;
- You should comply with the objectives of Article 13 of the Waste Framework Directive at all times;
- Compliance with the exemption criteria and relevant objectives does not remove your obligation to comply with any other legislative provision which may apply.

The objectives of Article 13 are: The waste must be recovered or disposed of without endangering human health or causing harm to the environment and in particular without:-

- Risk to water, air, soil, plants or animals
- Causing nuisance through noise or odours
- Adversely affecting the countryside or places of special interest

Advice and guidance

We will normally provide advice and guidance to assist you to come back into compliance. This is without prejudice to any enforcement response that we consider may be required.

Enforcement Action

Operating outside any of the conditions of an exemption means the activity is no longer an exempt facility. We may remove the exemption from the register. We may take enforcement action for the offence of operating without a permit. This may include:

- Warning: A warning is our minimum enforcement response and this may be escalated should further information come to light.
- Service of notice to remove waste.
- Formal caution/prosecution. Depending on the offence the penalties imposed by a Court can include substantial fines and even imprisonment.

We have published our Enforcement and sanctions statement and guidance, which seeks to achieve a consistent approach to enforcement across all our regulated activities.

Understanding the Common Incident Classification Scheme (CICS)

This scheme categorises incidents according to their environmental impact. The table below provides the four classifications and their impact on the environment. If you wish to discuss further any comments made by the officer on this form, contact your local area office or for more details of the CICS scheme, see the Environment Agency's website or contact your local office.

Non-compliance scores and categories

CICS category	Description
1	A non-compliance which could have a major environmental effect
2	A non-compliance which could have a significant environmental effect
3	A non-compliance which could have a minor environmental effect
4	A non-compliance which has no potential environmental effect

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
- 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.

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 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.

Section 5 - Key to Exemption Activity Codes	
Code	Description
S2	Storage of waste in a secure place
U1	Use of waste in construction; Use of waste in construction on a linear networks
U10	Spreading waste on agricultural land to confer benefit

[For more information on the exempt activities shown above follow this link](#)