Environment Agency	**EPR Compliance Assessment Report**	Report ID: 401518/130619AG

Site	Amesbury STW			Permit Ref	401518		
Operator/ Permit holder	Wessex Water Services Ltd						
Date	13/06/19			Time in	09.25	Out	10.20
What parts of the permit were assessed							
Assessment		EPR Activity:	Installation	Waste Op	Water Discharge	X	
Recipient's name/position	[redacted]						
Officer's name	[redacted]			Date issued	27/06/19		

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

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

If the Total No Breaches is greater than zero, then please see Section 3 for details of our proposed enforcement response

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

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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.	
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			