

**ITEM No ...5.....**

**REPORT TO:** NEIGHBOURHOOD SERVICES COMMITTEE – 12 JUNE 2017

**REPORT ON:** SCOTTISH ENVIRONMENT PROTECTION AGENCY (SEPA)  
COMPLIANCE SCHEME ENVIRONMENTAL PERFORMANCE 2016

**REPORT BY:** EXECUTIVE DIRECTOR OF NEIGHBOURHOOD SERVICES

**REPORT NO:** 186-2017

**1.0 PURPOSE OF REPORT**

1.1 This report provides an update on the Scottish Environment Protection Agency (SEPA) final assessment of environmental performance for 2016 for licensed waste management sites within Dundee.

**2.0 RECOMMENDATIONS**

2.1 It is recommended that the Committee notes the contents of this report and agrees that the Executive Director of Neighbourhood Services continues to report back annually to the Committee with the ongoing progress and performance of the licensed waste management sites.

**3.0 FINANCIAL IMPLICATIONS**

3.1 There are no direct financial implications arising from this report.

**4.0 BACKGROUND**

4.1 Neighbourhood Services operate five licensed waste management sites throughout the city. All sites are regulated by SEPA. Each site provide various waste management functions for householders and businesses.

4.2 The five sites consist of Baldovie Transfer Station (WML/E/0020006), Baldovie Recycling Centre (WML/E/0220253), Riverside Recycling Centre (WML/E/0020078), Riverside Landfill and Composting (WML/E/0020079) and Marchbanks Reclamation Centre (WML/E/0120048).

4.2 Ongoing checks are carried out by the regulator to ensure licence conditions are being met and an annual assessment is carried out for environmental performance. Each site is rated within six bands from very poor to excellent.

4.3 The overall band is determined on performance against licence conditions which are made up by two types of condition:

- Environmental Limit Conditions – relating directly to the environment e.g. emission limits, no significant odour etc.
- Environmental Management Conditions – relate to management conditions that ensure environmental protection.

4.4 SEPA's final assessment for 2016 was that all five sites were rated as excellent. SEPA assessed that the licence holder was fully compliant with all the licence conditions. Previous year's performance is noted in Appendix 1.

## **5.0 CONCLUSION**

- 5.1 Environmental performance across all licensed waste management sites is being maintained with no significant environmental issues noted during 2016.

## **6.0 POLICY IMPLICATIONS**

- 6.1 The report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management. No major issues were identified.

## **7.0 CONSULTATIONS**

- 7.1 The Council Management Team have been consulted in the preparation of this report..

Elaine Zwirlein  
**Executive Director of Neighbourhood Services**

Gary Robertson  
**Head of Environment**

10 May 2017

Appendix 1

**SEPA Compliance Scheme  
Waste Management Licensed Sites  
Environmental Performance summary**

LICENSED SITE	2016	2015	2014	2013	2012
<b>Baldovie Plant WML/E/0020006</b>	Excellent	Excellent	Excellent	Excellent	Excellent
<b>Baldovie Recycling Centre WML/E/0220253</b>	Excellent	Good	Excellent	Excellent	Excellent
<b>Riverside Recycling Centre WML/E/0020078</b>	Excellent	Excellent	Good	Excellent	Good
<b>Riverside Landfill &amp; Composting WML/E/0020079</b>	Excellent	Excellent	Excellent	Excellent	Excellent
<b>Marchbanks Reclamation WML/E/0120048</b>	Excellent	Excellent	Excellent	Excellent	Excellent

