



1. Assessment Summary

Licence reference number: PPC/A/1023330
 ELC assessment: Significant / > 1 Gross or Repeated Minor Breaches
 Interim EMC assessment: High Performance
 Overall interim assessment: Poor
 Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)
 Assessed

2. Assessment Details

Date and time of assessment: 17/10/2016 12:00
 Site name: TWMA Vatster, Gott, Shetland
 Site address: Vatster Depot, Gott, Shetland, ZE2 9SG
 Assessment type: Standard inspection

3. Components of licence assessed

Environmental Limit Condition (ELC)

Licence condition number	ELC assessment - (compliant, minor, repeated minor, gross or significant)	Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described
6.8	Significant	-

Environmental Management Condition (EMC)

EMC attribute	Licence condition number	EMC assessment - (compliant, minor, major)	Overall assessment	Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where there is a link to a breached ELC refer to condition number as identified above
Knowledge of licence by appropriate staff	2.1.3	Minor	Minor	-

4. Other items identified / discussed (include licence, development and good practice issues)

Shetland Environmental Health received a complaint about a large number of birds in the area allegedly stemming from TWMA. Apparently the problem was at its worst mid-summer.
 18/10/2016 LG inspected site and found >30 birds settled on the hill at the edge of the site. The new hopper, which will macerate the fish should be operational soon and this should remove the open fish sources that the fish are finding attractive.
 26/10/2016 LG on site for sample and there were no birds on site but there were still >30 on the hillside outwith the site boundary.

5. Inspection specific details (complete all relevant sections)

Other SEPA staff present:
 Operator representatives met on site: Lyndon Leask
 Relevant weather: Dry

6. Assessment sign-off

Name of inspecting officer: Louise Giblin

Team name: Northern Isles

Signature:

Date signed:

7. Office information only

Was the inspection announced?: No
Adhoc / Follow Up:
Inspection code: 208146PPC
Schedule type: NORTH_OPS-N_ISLE-LER
Month scheduled: SEP
Month completed: 17/10/2016
Registry copy required? No
File reference:

Name of person who input data to NEMS:

Date of input to NEMS:



1. Assessment Summary

Licence reference number:	PPC/A/1023330
ELC assessment:	Significant / > 1 Gross or Repeated Minor Breaches
Interim EMC assessment:	High Performance
Overall interim assessment:	Poor
Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)	Assessed

2. Assessment Details

Date and time of assessment:	20/12/2016 10:00
Site name:	TWMA Vatster, Gott, Shetland
Site address:	Vatster Depot, Gott, Shetland, ZE2 9SG
Assessment type:	Standard inspection

3. Components of licence assessed

Environmental Limit Condition (ELC)

Licence condition number	ELC assessment - (compliant, minor, repeated minor, gross or significant)	Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described
1.1, (1.1.1 (a) & (b)), 1.2, (1.2.1) 1.3, (1.3.1, 1.3.2(Replaced 24/6/09), 1.3.3, 1.3.4, 1.3.5, 1.3.), 1.4(1.4.1, 1.4.2, 1.4.3, 1.4.5). Site Plans & Location Plans	No Breaches	-

Environmental Management Condition (EMC)

EMC attribute	Licence condition number	EMC assessment - (compliant, minor, major)	Overall assessment	Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where there is a link to a breached ELC refer to condition number as identified above
Staffing	3.7.4, 3.7.7.,3.7.8.,	Compliant	Compliant	-
Knowledge of licence by appropriate staff	2.1.3	Compliant	Minor	-
Notification of incidents	2.5.1, 2.5.2, 2.5.3, 2.5.4	Compliant	Compliant	-
Record keeping	2.1.4, 2.2.1 - 2.2.9, 2.6.1, 2.7.1, 2.7.2, 6.1.2, 6.1.3, 6.2.5, 6.2.7, 6.2.8, 6.3.1, 6.4.2, 6.4.7, 6.5.3, 6.5.5, 6.5.8	Compliant	Compliant	-
Information and records	2.1.3, 2.2.10, 2.2.11, 2.6.1, 2.7.1, 2.7.2, 2.8.2,			

available as required by licence	3.4.1, 3.4.2, 3.6.1, 3.7.3, 6.1.4, 6.2.6, 6.2.7, 6.2.8, 6.3.1, 6.4.3, 6.4.5,	Compliant	Compliant	-
Reports to SEPA required under licence	2.1.1, 2.1.2, 2.3.1, 2.3.2, 2.3.3, 2.4.1, 2.6.1, 2.7.1, 3.3.1, 3.6.1, 3.6.2, 3.6.4, 3.7.5, 3.7.6., 4.2.1, 6.2.5, 6.2.6, 6.3.1, 6.4.2, 6.4.4, 6.4.7, 6.5.7	Compliant	Compliant	-

4. Other items identified / discussed (include licence, development and good practice issues)

General site over-view and discussion on the improvements and future plans on the site.
 Odour continues to be an issue, however the new fish hopper, once installed should improve this situation.
 Application for technical variation of the PPC Licence expected early 2017.

5. Inspection specific details (complete all relevant sections)

Other SEPA staff present:
 Operator representatives met on site: Lyndon Leask
 Relevant weather: Windy

6. Assessment sign-off

Name of inspecting officer: Louise Giblin
 Team name: Northern Isles
 Signature:

Date signed:

6/2/17

7. Office information only

Was the inspection announced?: No
 Adhoc / Follow Up:
 Inspection code: 482682CAR_PS
 Schedule type: NORTH_OPS-N_ISLE-LER
 Month scheduled: ~~OCT~~ Nov
 Month completed: 20/12/2016
 Registry copy required? No
 File reference:

Name of person who input data to NEMS:

Date of input to NEMS:

8/2/17



1. Assessment Summary

Licence reference number: PPC/A/1023330
 ELC assessment: Minor Breach(es) / 1 Gross Breach
 Interim EMC assessment: High Performance
 Overall interim assessment: Good
 Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?
 Assessed

2. Assessment Details

Date and time of assessment: 26/07/2017 10:00
 Site name: TWMA Vatster, Gott, Shetland
 Site address: Vatster Depot, Gott, Shetland, ZE2 9SG
 Assessment type: Standard inspection

3. Components of licence assessed

Environmental Limit Condition (ELC)

Licence condition number	ELC assessment - (compliant, minor, repeated minor, gross or significant)	Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described
6.5.1	No Breaches	-
6.8	Minor	-

Environmental Management Condition (EMC)

no EMC data found

4. Other items identified / discussed (include licence, development and good practice issues)

Inspection following up on environmental event 24th July.
 Oil interceptor was blocked which caused the spill, TWMA plan to install a screen on the oil interceptor to stop this re-occurring.
 The new tanks and fish mincer have been installed but the Licence has not been varied to reflect this.

5. Inspection specific details (complete all relevant sections)

Other SEPA staff present: N/A
 Operator representatives met on site: Lyndon Leask
 Relevant weather: Rain

6. Assessment sign-off

Name of inspecting officer: Louise Giblin
 Team name: Northern Isles

Signature:

Date signed: 8/11/17

7. Office information only

Was the inspection announced?:	No
Adhoc / Follow Up:	
Inspection code:	A208146PPC
Schedule type:	NORTH_OPS-N_ISLE-LER
Month scheduled:	Aug July
Month completed:	26/07/2017
Registry copy required?	No
File reference:	

Name of person who input data to NEMS:

Date of input to NEMS:



FILE

1. Assessment Summary

Licence reference number: PPC/A/1023330
 ELC assessment: Minor Breach(es) / 1 Gross Breach
 Interim EMC assessment: Low Performance
 Overall interim assessment: Poor
 Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)
 Assessed

2. Assessment Details

Date and time of assessment: 02/11/2017 12:00
 Site name: TWMA Vatster, Gott, Shetland
 Site address: Vatster Depot, Gott, Shetland, ZE2 9SG
 Assessment type: Standard inspection

3. Components of licence assessed

Environmental Limit Condition (ELC)

Licence condition number	ELC assessment - (compliant, minor, repeated minor, gross or significant)	Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described
6.5.1	Minor	Odour outwith site boundary

Environmental Management Condition (EMC)

no EMC data found

4. Other items identified / discussed (include licence, development and good practice issues)

ENV/0888827 SEPA attended site due to complaint
 Ewen Leask (SEPA) inspected site, odour identified outwith site boundary.
 Discussed matter with TWMA's Anne Marie
 AM stated TWMA were processing a higher than expected volume of fish.
 AM stated the issue was compounded with Northlink Ferries cancelling a sailing days prior. AM further stated Northlink Ferries had reduced the volume of their trailers by 10%. All these issues were causing a higher than usual quantity of fish stored on site, estimated to be 500 - 600 tonnes.
 Site foreman made SEPA aware of their (up-to-date) odour assessment for the site
 Site foreman also stated they would look into using a net to cover fish waste on site, to lessen/prevent it being an accessible food source for birds.
 SEPA noted that the personnel on site may be accustomed to the odour on site and the odour checks need reviewing as they are no longer effective.
 TWMA notified SEPA 08/11/2017 and noted that there was significantly less fish now being processed on site allowing for faster processing of the waste, this less odour. The reduced odour has also reduced the amount of birds present.
 SEPA inspected the site 07/11/2017 and noted the reduction in birds on site.

5. Inspection specific details (complete all relevant sections)

Other SEPA staff present: Ewen Leask
 Operator representatives met on site: Site Foreman
 Relevant weather: N/A

6. Assessment sign-off

Name of inspecting officer: Louise Giblin

Team name: Northern Isles

Signature:

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20/12/17

7. Office information only

Was the inspection announced?: Yes
Adhoc / Follow Up:
Inspection code:
Schedule type:
Month scheduled:
Month completed: 02/11/2017
Registry copy required? No
File reference:

Name of person who input data to NEMS:

Date of input to NEMS:



FILE

1. Assessment Summary

Licence reference number: PPC/A/1023330
 ELC assessment: Minor Breach(es) / 1 Gross Breach
 Interim EMC assessment: Low Performance
 Overall interim assessment: Poor
 Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?
 Assessed

2. Assessment Details

Date and time of assessment: 03/11/2017 12:30
 Site name: TWMA Vatster, Gott, Shetland
 Site address: Vatster Depot, Gott, Shetland, ZE2 9SG
 Assessment type: Desk based assessment

3. Components of licence assessed

Environmental Limit Condition (ELC)
 no ELC data found

Environmental Management Condition (EMC)

EMC attribute	Licence condition number	EMC assessment - (compliant, minor, major)	Overall assessment	Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where there is a link to a breached ELC refer to condition number as identified above
Emergency response procedures and accident plans	2.5.5, 2.5.6	Compliant	Compliant	-
Notification of incidents	2.5.1, 2.5.2, 2.5.3, 2.5.4	Compliant	Compliant	-

4. Other items identified / discussed (include licence, development and good practice issues)

The Garriocks trailer (CTS) containing processed Salmon Waste which had been dosed with lime to prevent decomposition was being transported from the Vatster Site to the neighbouring Garriocks quarry to be weighed prior to transporting to Lerwick Quay when the back door of the trailer failed releasing the load to the ground within the quarry.

All trailer dogs checked for security prior to movement.

The spill was immediately contained within an earth bund within the quarry.

The "dogs" securing the trailer failed releasing the back door.

5. Inspection specific details (complete all relevant sections)

Other SEPA staff present: N/A
 Operator representatives met on site: N/A
 Relevant weather: N/A

6. Assessment sign-off

Name of inspecting officer: Louise Giblin
 Team name: Northern Isles
 Signature:

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Date

7. Office information only

Was the inspection announced?: No
Adhoc / Follow Up:
Inspection code:
Schedule type:
Month scheduled:
Month completed: 03/11/2017
Registry copy required? No
File reference:

Name of person who input data to NEMS:

Date of input to NEMS:



1. Assessment Summary

Licence reference number: PPC/A/1023330
 ELC assessment: Minor Breach(es) / 1 Gross Breach
 Interim EMC assessment: Low Performance
 Overall interim assessment: Poor
 Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)
 Assessed

2. Assessment Details

Date and time of assessment: 07/11/2017 12:00
 Site name: TWMA Vatster, Gott, Shetland
 Site address: Vatster Depot, Gott, Shetland, ZE2 9SG
 Assessment type: Standard inspection

3. Components of licence assessed

Environmental Limit Condition (ELC)

Licence condition number	ELC assessment - (compliant, minor, repeated minor, gross or significant)	Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described
6.5.1	Minor	

Environmental Management Condition (EMC)

EMC attribute	Licence condition number	EMC assessment - (compliant, minor, major)	Overall assessment	Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where there is a link to a breached ELC refer to condition number as identified above
Condition and operation of plant, equipment and infrastructure	3.8.1, 3.8.2, 3.8.3, 3.8.4, 3.8.5, 3.9.1, 3.9.2, 3.9.3, 3.10.1, 3.10.2, 3.11.1, 3.11.2, 3.12.1 - 3.12.7, 3.13.1, 4.3.1, 5.1.1, 6.4.6, 6.5.4, 6.5.6, 6.8.1, 6.9.1	Major	Major	
Notification of incidents	2.5.1, 2.5.2, 2.5.3, 2.5.4	Minor	Minor	
Reports to SEPA required under licence	2.1.1, 2.1.2, 2.3.1, 2.3.2, 2.3.3, 2.4.1, 2.6.1, 2.7.1, 3.3.1, 3.6.1, 3.6.2, 3.6.4, 3.7.5, 3.7.6., 4.2.1, 6.2.5, 6.2.6, 6.3.1, 6.4.2, 6.4.4, 6.4.7, 6.5.7	Compliant	Compliant	

4. Other items identified / discussed (include licence, development and good practice issues)

Items discussed;

The Tank Farm been on site and the variation for the application has not been forthcoming. Communication issues and failure to notify SEPA when issues arise.

The issues with the oil interceptor that has caused several issues over the last few months have been investigated and they have found that the oil interceptor has failed. Once this was realised this interceptor has been pumped out and no discharge from the interceptor has been on-going. There are plans to look at the site drainage in a whole and a new interceptor will be put in place.

Discussed odour issues on site and look to review the odour management plan and following from the environmental event last week it has highlighted that the odours checks may not be sufficient as the staff onsite have become desensitised to the smell. The OMP will be reviewed and any management solutions could be looked at.

The amount of birds on site were drastically reduced today, however going forward keeping fish covered as soon as is practicable is essential.

The site now has a new team leader which seems positive. There is a recognition that the amount of fish has been outwith normal operations with the amount of morts from Snararness and Aith. This has not been helped by issues with the weather and the boats not been able to ship of the fish waste.

The timely notification of SEPA when such issues as the oil interceptor and the site working outwith normal operations in the future is essential. SEPA has noted an immediate improvement following this inspection.


5. Inspection specific details (complete all relevant sections)

Other SEPA staff present: N/A
Operator representatives met on site: Alex Munro
Relevant weather: Dry

6. Assessment sign-off


Name of inspecting officer: Louise Giblin
Team name: Northern Isles

Signature: 

Date signed: 

7. Office information only

Was the inspection announced?: Yes
Adhoc / Follow Up:
Inspection code: A208146PPC
Schedule type: NORTH_OPS-N_ISLE-LER
Month scheduled: AUG
Month completed: 07/11/2017
Registry copy required? No
File reference:

Name of person who input data to NEMS: 

Date of input to NEMS: 