

Our Ref: AR/FM/00/425/PDA/C/CWML
Your Ref: WML/W/0022012

If telephoning ask for:
Amanda Reilly

05 April 2017

Ccl (North) Ltd
15 Warwick Road
Stratford-Upon-Avon
Warwickshire
CV37 6YW

FAO The Manager

Dear Sir/Madam

**COMPLIANCE ASSESSMENT SCHEME
FINAL ASSESSMENT: EXCELLENT
SITE: 1 DUNLOP DRIVE MEADOWHEAD IRVINE KA11 5AU
AUTHORISATION NUMBER: WML/W/0022012**

I refer to SEPA's final assessment of your environmental performance for 2016. Your rating is shown above. Your final assessment was determined using SEPA's Compliance Assessment Scheme which can be viewed on SEPA's website at:

http://www.sepa.org.uk/about_us/what_we_do/compliance_assessment.aspx.

If your performance was rated At Risk, Poor or Very Poor, a summary of your end of year assessment is enclosed with this letter.

You have until 19 April 2017 to raise any factual errors with regard to your final assessment in writing to myself at SEPA, Angus Smith Building, Maxim 6, 6 Parklands Avenue, Eurocentral, Holytown, North Lanarkshire, ML1 4WQ or via email at opworkstreamssw@sepa.org.uk.

In the event of any factual or procedural issues which cannot be resolved with your site officer or their line manager, you will receive a letter from the relevant manager confirming this and advising you that you may raise a formal complaint via the SEPA Customer Complaints System.

Any unresolved issues going through the SEPA Public Complaints procedure when the data is published, will be published as SEPA's Final Assessment with the comment "the operator has challenged the assessment and is awaiting the outcome of the investigation".

The overall band was determined based on your performance against your licence conditions which are made up of two types of condition:

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

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Chairman
Bob Downes

Chief Executive
Terry A'Hearn

Angus Smith Building

6 Parklands Avenue, Eurocentral,
Holytown, North Lanarkshire ML1 4WQ
tel 01698 839000 fax 01698 738155

www.sepa.org.uk - customer enquiries 03000 99 66 99

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A description of each of the bands is given below:

Excellent	SEPA assesses the licence holder as fully compliant with the licence conditions
Good	SEPA assesses the licence holder as not quite fully compliant with licence conditions and highlights one or two areas for improvement to achieve Excellent
Broadly Compliant	SEPA assesses the licence holder as broadly compliant with licence conditions but highlights several areas for improvement
At Risk	No breach of ELCs identified however low management performance indicates risk of future breaches of ELC
Poor	SEPA assesses the licence holder as non-compliant or responsible for at least one Significant breach
Very Poor	Significant non-compliance. Urgent improvement required across all areas

Please note that any other comments regarding the Scheme should be directed to:
SEPA Compliance Assessment Scheme Manager, Strathallan House, Castle Business Park,
Stirling, FK9 4TZ

Yours faithfully



Amanda Reilly
Unit Manager