

Compliance Assessment Report CAR_NRW0041987

Permit being assessed: SP3098FU.

For: Tanygroes Metal Recycling, held by Tanygroes Car Dismantlers Ltd

At: Tanygroes, Cardigan, Ceredigion, SA43 2JP.

Type of assessment carried out: Site Inspection, Reason: Routine.

On 19/05/2023 between 11:25 and 12:15.

Parts of permit assessed: 2.1; 2.3.1; 3.1.1; 3.1.4; 3.1.6; 4.2.2

NRW Lead Officer: Gillian Coates, accompanied by Jeremy Goddard.

Report sent to: Stuart Dunseath, Operator and TCM on 23/06/2023.

1. Summary of our findings (full details in section 4)

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
D1 - Incident Management - Site security	Assessed (A)	
B3 - Infrastructure - Site drainage engineering (clean and foul)	Action only (X)	
B4 - Infrastructure - Containment of stored materials	Assessed (A)	
C1 - General Management - Staff competency/training	Assessed (A)	

Result types are explained in more detail in the 'Important Information' section below.

Total number of non-compliances recorded	Total non-compliance score
0	0

How we use the non-compliance score to calculate your annual fee is explained in the 'Important Information' section below.

2. What action is required?

Criteria	Action needed	Complete by
B3	Repair site surface to allow rainwater to enter drainage system and prevent pooling	31/07/2023

Action criteria codes are listed in the 'Important information' section below.

3. What will happen next?

Any non-compliance we have identified and recorded on this form is an offence. It can result in criminal prosecution and/or suspension or revocation of your permit.

At this time, we do not intend to take any further action.

This statement does not stop us from taking additional enforcement action if further relevant information comes to light or offences continue.

4. Details of our assessment

NRW Officers Gillian Coates and Jeremy Goddard visited Tanygroes Car Dismantlers Ltd site to inspect the activities taking place under Environmental Permit SP3098FU. Weather conditions at the time of the inspection were dry and visibility was good. Officers were accompanied by Stuart Dunseath the TCM and Operator.

D1 Site Security - Signage



Photo showing site sign at entrance

Up to date details of the permit number, NRW's contact number and an out of hours number for the permit holder were prominently displayed at the site entrance in accordance with your permit.

B3 Site Drainage Engineering Drainage system -



Photos showing interceptors rear of site office and the oil layer inside an interceptor



Phot showing clear water at the discharge point from the site

The interceptors located to the rear of the site office were inspected and found to contain a good layer of oil and in working order. The manhole over the discharge outlet was removed for inspection the run off from site was clear and free of oil.

Site Surface -



The site surface was rutted in places and might cause pooling of rainwater preventing it running into the site drainage systems. Your permit requires as follows:

Table 3.1 Site containment & drainage standards

Type of Site Surface & Drainage		Minimum Specified Standards of Design, Construction & Maintenance
1.	Hardstanding	Areas of hardstanding, which include the areas specified in appendix 6 working plan, shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface: - shall remain even - shall not be subject to settlement or differential settlement - shall not be subject to rutting by vehicles even when wet - shall have sufficient durability to allow cleaning for example by scraping - shall remain free of standing water.

Because the site was dry at the time of the visit there was no breach for the site surface retaining standing water, however you have been given an action item as follows:

ACTION - repair site surface to prevent pooling of rain water by 31/07/2023

B4 Containment of Stored Materials - Waste Oil Tank



Photo of waste oil tank

The waste oil tank was checked and no sign of leaks or spilt oil were observed. The concrete bund surrounding the tank was intact and would contain oil should the tank fail.

B4 Containment of Stored Materials - Depolluted vehicle storage



Photo of depolluted vehicle on hardstanding surface

Your permit requires that only depolluted vehicles are stored on the hardstanding surface. A vehicle was randomly selected and checked. No fluids were found and the vehicle was fully depolluted.

C1 Staff competency and Training

Valid continuing competence certificates for End of Life vehicle site operation for Stuart Dunseath and Bradley Williams were provided and demonstrated compliance with 2.3.1 of your permit.

Thank you for your time and co-operation with this inspection. If you have any enquiries with your CAR please email me gillian.coates@cyfoethnaturiolcymru.gov.uk

Regards,

Gillian Coates

In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) order 2012.

If you have any queries about this report, or to discuss completion of any actions, please contact the NRW Officer named above.

Important information

Legal status of this report

Your permit is issued to you under the Environmental Permitting Regulations. You have a responsibility to comply with the conditions of your permit and prevent pollution/harm of the environment. You must also ensure that you comply with any other relevant legislation that may apply to your site's operations.

This report explains the findings of our assessment and any action you are required to take. We categorise non-compliance using our guidance for assessing non-compliance at regulated sites.

When we find potential non-compliance/s we will normally give you advice on how to maintain compliance.

To correct non-compliance, we may:

- require you to take specific actions
- issue a notice
- review the conditions of your permit.

Any advice and guidance we give will be without prejudice to any other enforcement response that we consider may be required.

Assessment results and non-compliance categories (used in section 1):

Assessment result	Description
Assessed (A)	Assessed or assessed in part, no evidence of non-compliance found
Action only (X)	Action only relating to the activity assessment
Ongoing (O)	Ongoing non-compliance, not scored

Non-compliance category	Description	Score
C1 Major	Potential to have a major, serious, persistent and/or extensive impact or effect on the environment, people and/or property	60
C2 Significant	Potential to have a significant impact or effect on the environment, people and/or property	31
C3 Minor	Potential to have a minor or minimal impact or effect on the environment, people and/or property	4
C4 No environmental impact	Non-compliance at a regulated site that cannot foreseeably have any impact on the environment, people and/or property	0.1

How we use assessment scores

The number and severity of non-compliances recorded in a year will affect your annual subsistence fee the following year. A non-compliance factor is added to your site's Operator

Performance Risk Appraisal (OPRA) score when we calculate your fee to reflect the additional resource we use to assess permit compliance.

What are suspended scores?

In line with our guidance, we may suspend scores for up to six months to allow time for remedial action to be taken. Suspended scores will be re-instated if the action is not completed.

Full list of Industry and Waste action criteria (used in section 1 and 2):

A: Permitted activities

- A1 Specified by permit

B: Infrastructure

- B1 Infrastructure – Engineering for prevention and control of emissions
- B2 Infrastructure – Closure and decommissioning
- B3 Infrastructure – Site drainage engineering (clean and foul)
- B4 Infrastructure – Containment of stored materials
- B5 Infrastructure – Plant and equipment

C: General management

- C1 General management – Staff competency/training
- C2 General management – Management system and operating procedures
- C3 General management – Materials acceptance
- C4 General management – Storage, handling, labelling and segregation

D: Incident management

- D1 Incident management – Site security
- D2 Incident management – Accidents, emergency and incident planning

E: Emissions

- E1 Emissions – Air
- E2 Emissions – Land and groundwater
- E3 Emissions – Surface water
- E4 Emissions – Sewer
- E5 Emissions – Waste

F: Amenity

- F1 Amenity – Odour
- F2 Amenity – Noise
- F3 Amenity – Dust/fibres/particulates and litter
- F4 Amenity – Pests/birds and scavengers
- F5 Amenity – Deposits on road

G: Monitoring and records, maintenance and reporting

- G1 Monitoring and records, maintenance and reporting – Monitoring of emissions and environment
- G2 Monitoring and records, maintenance and reporting – Records of activity, site diary/journal/events
- G3 Monitoring and records, maintenance and reporting – Maintenance records
- G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales

H: Resources efficiency

- H1 Resource efficiency – Efficient use of raw materials
- H2 Resource efficiency – Energy efficiency

Enforcement response

Any permit condition non-compliance is an offence and we may take legal action against you. Action we take can include prosecution, serving a notice on you and/or suspension or revocation of your permit. See our Enforcement and Sanctions Guidance for further information.

Data protection notice

You should make sure that anyone named in this report knows that the information it contains will be processed by Natural Resources Wales to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s).

We may also use and/or disclose the report in connection with:

- offering or providing you with our literature or 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
- providing public register information to enquirers
- investigating possible breaches of environmental law
- assessing customer service satisfaction and improving our service
- Freedom of Information Act or Environmental Information Regulations requests.

We may also pass it on to our agents or representatives to do these things on our behalf.

Disclosure of information – this report will be available to view on-line

If you think this report contains commercially confidential information that should not be placed on our public register, you must contact your local Natural Resources Wales office within **fifteen working days** of receiving this report, using the contact details in the accompanying email or letter. You must give a full explanation of why it should not be added to our public register, including specifying which information is commercially confidential. We will assess your request and respond to you within 20 working days to let you know if we agree to your request.

What do I do if I disagree with the report or have a complaint?

If you disagree with this compliance assessment report, you should contact the lead officer without delay to discuss your concerns.

If you are unable to resolve the issue with the lead officer or their line manager you should contact our Customer Contact team on 0300 065 3000 (Monday to Friday 08:00 – 18:00), or email enquiries@naturalresourceswales.gov.uk for details of how to raise your dispute further through our Complaints and Commendations procedure.

If you are dissatisfied with our response, you can contact the Public Services Ombudsman for Wales by phone on 0300 7900203 or by email at ask@ombudsman.wales

Welsh Language Standards

We are committed to establishing Natural Resources Wales as a naturally bilingual organisation. We will provide compliance reports in your preferred language.