

Compliance Assessment Report CAR_NRW0044520

Permit being assessed: JB3531AB.

For: Enviroventure Waste Solutions Recycling Facility, **held by:** Enviroventure Waste Solutions Ltd

At: Waterston Ind Est, Waterston, Milford Haven, Pembrokeshire, SA73 1DP.

Type of assessment: Site Inspection,

Reason: Routine.

On: 05/06/2024 between 11:00 and 11:45.

Parts of permit assessed: Permitted activities and waste storage.

NRW Lead Officer: David Ellar.

Report sent to: Diana Jones, Director, on 12/06/2024.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
W2A - Waste - Operations - Permitted activities	C3 Minor	2.1.1 and table S1.1
W1A - Waste - Management - General management	Assessed (A)	
W3C - Waste - Emissions and monitoring - Odour	Assessed (A)	
W3D - Waste - Emissions and monitoring - Noise and vibration	Assessed (A)	

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

Total non-compliances recorded	Total non-compliance score
1	4

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
W2A	All waste must be stored on an impermeable surface.	09/08/2024

Compliance 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.

You are non-compliant with your permit.

At this time, we are issuing you with a warning for the non-compliance recorded above. Warnings may influence future enforcement response for continued or further non-compliance.

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

An announced, routine site inspection was undertaken on Wednesday 5th June 2024. Present at the time of the site inspection were David Ellar (Natural Resources Wales), Rachel Mallinson (Natural Resources Wales), Llyr Samuel (Natural Resources Wales) Stuart MacDonald (Mid and West Wales Fire and Rescue Service) and Diana Jones (Enviroventure Company Director and site TCM). Stuart accompanied NRW officers during the visit to raise awareness of fire risk following recent fires and nearby waste facilities.

The purpose of the inspection was to assess compliance against conditions of the Environmental Permit (Ref: EPR/JB3531AB).

The following areas of compliance were assessed with observations recorded below:

General Observations:

Storage of waste:

Waste is stored in 3 large stockpiles on the impermeable pavement with 2 clearly defined fire breaks in between them. The stockpiles are very high (between 6 and 8 meters) and do butt up to the boundary walls on the northern and western boundaries of the site. The eastern end of the waste pile was mixed wood waste with little separation between the wood and the other wastes. Here it was observed that the waste wood was being stored off the impermeable pad and is a permit breach.

Whilst improvements have been seen in recent months with waste being moved back onto the newly constructed impermeable pad, fire breaks being cleared, and the overall volume of waste being reduced; more work is required to bring waste storage inline with the Environment Management System (EMS) e.g. the EMS states 'will endeavour to ensure compliance with the NRW fire guidance and maintain stockpile heights to 4m where possible'.

Fire Risk:

Concern regarding quantity and storage of waste on site was raised by the FRS and NRW officers. Particular concern was stack height and that the waste was stacked up against the site boundary. Particular concern was the northern boundary that adjoins a neighbouring waste site, here the stockpile was significantly higher than the boundary wall and should a fire occur, there would be little to stop it from spreading to or from the adjoining site. It was acknowledged that recent infrastructure and operational improvements had lowered the risk, however more work was required. Whilst current storage practices may not be in breach of permit (e.g., stack heights and boundaries) they can be improved to bring them in line with the EMS. It was noted that the operator has recently submitted a permit variation and it is likely that any new permit

issued would require a Fire Prevention and Mitigation Plan (FPMP). The FPMP would address concerns regarding stack heights and the site boundary so this is an issue the operator should consider working towards whilst the variation application is being considered.

Infrastructure improvements:

A new area of concrete had recently been laid to the western boundary of the site and this area was now being used for waste storage. Diana Jones confirmed it was their intention to continue the infrastructure improvement and concrete the rest of the yard.

Permit breaches identified:

W2A - Permitted activities – Permit Condition 2.1.1 and table S1.1 – **CAT 3 non-compliance.**

Permit condition 2.1.1 states: The operator is only authorised to carry out the activities specified in schedule 1 table S1.1. Table S1.1 states: All waste shall be stored and treated on an impermeable surface with a sealed drainage.

Waste wood was observed being stored off of the impermeable surface and on made ground / hardstanding. This is a breach of the permit and has been recorded as a category 3 non-compliance.

ACTION: All waste must be stored on an impermeable surface.

Photograph showing waste wood being stored off the impermeable surface:



Thank you for your time during the inspection.

Ends.

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.

If your assessment result in Section 1 is suspended, what does this mean?

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 Waste compliance criteria (used in section 1 and 2):

1. Management

- W1A – General management
- W1B – Energy Efficiency (MCP/SG facilities only)
- W1C – Avoidance, recovery and disposal of wastes produced by the activities

2. Operations

- W2A – Permitted activities
- W2B – Waste recovery plan
- W2C – Operating techniques
- W2D – The site
- W2E – Waste acceptance
- W2F – Technical requirements
- W2G – Improvement programme
- W2H – Pre-operational conditions

3. Emission and Monitoring

- W3A – Emissions to water, air or land
- W3B – Emissions of substances not controlled by emission limits
- W3C – Odour
- W3D – Noise and vibration
- W3E – Monitoring
- W3F – Pests
- W3G – Fire

4. Information

- W4A – Records
- W4B – Reporting
- W4C – Notification

Enforcement response

Any non-compliance with a permit condition 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 twenty 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 to 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.