

Compliance Assessment Report CAR_NRW0045634

Permit being assessed: DB3298FN.

For: KJ Services Holdings Limited, **held by:** K.J. Services Holding Limited

At: KJ Service Holding Limited, Capital Valley Industrial Park, Rhymney, Tredegar, NP22 5PT.

Type of assessment: Site Inspection,

Reason: Routine.

On: 05/11/2024 between 10:30 and 11:15.

Parts of permit assessed: Various .

NRW Lead Officer: Chris Burge, accompanied by Greg Gardner, Mark O'Gorman.

Report sent to: Gary Williams , Site Manager , on 12/11/2024.

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

| Part of permitted activity assessed (compliance criteria) | Assessment result | Permit condition |
|--|-------------------|------------------|
| W1A - Waste - Management - General management | Assessed (A) | |
| W2A - Waste - Operations - Permitted activities | Assessed (A) | |
| W2D - Waste - Operations - The site | Assessed (A) | |
| W2E - Waste - Operations - Waste acceptance | Assessed (A) | |
| W2F - Waste - Operations - Technical requirements | Assessed (A) | |
| W3A - Waste - Emissions and monitoring - Emissions to water, air or land | Assessed (A) | |
| W4B - Waste - Information - Reporting | Assessed (A) | |

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

| Total 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?

No action required.

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

Natural Resources Wales (NRW) Officer Chris BURGE, Greg GARDNER and enforcement apprentice Mark O'GORMAN attended, KJ Services, Capital Valley Industrial Estate, Rhymney, Tredegar, NP22 5PT at 10:30 on Tuesday 5th November 2024 to conduct an planned first site inspection of Permit site EPR-DB3298FN. The weather conditions were dry. Officer BURGE met with Strategic Manager Mr. Gary WILLIAMS who accompanied Officers around the permitted area. The weather was dry and cold during the inspection

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PERMIT INSPECTION

Permit EPR-DB3298FN is a Standard rules SR2008No11 for inert and excavation waste transfer station with treatment. The site is compliant with the requirements of the permit.

The site is a mixture of hard standing and concrete impermeable surface, the main operating area is on top of the concrete area seen in photo 1.



The site is not fully operational at this time, the reason for the permit is to produce material to improve the site infrastructure for future development. The site intend, when the infrastructure works are completed, to apply to NRW for a permit variation for waste processing operations.

The site is located on a secure industrial estate with no issues with regards to site security. There were no offensive odours and / or noise witnessed by NRW officers during the inspection. Dust was also not excessive during the inspection.

A small amount of material has been processed on site. The operator is aware of the 50 tons per day restriction.

Photo two shows the stock pile of test material from the onsite process



WAMITAB

Technically competent manger is Michael Davies and hold a current certificate at the time of the inspection

ACTION

Send a copy of the completed Enviromental Management System to the regulatory officer

WASTE RETURNS

Waste returns for this permit are quarterly and need to be submitted prior to the deadline dates below.

Deadlines for submitting waste returns

Quarterly returns

| Quarters | Deadline for return |
|--------------------------|---------------------|
| January 1 to March 31 | April 30 |
| April 1 to June 30 | July 31 |
| July 1 to September 30 | October 31 |
| October 1 to December 31 | January 31 |

CONTACT DETAILS

If you have any queries regarding this CAR form or to provide an update on any actions above, please contact me using the following details: Chris Burge, Waste Regulation Officer, chris.burge@naturalresourceswales.gov.uk, 03000 65 3904.

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.