

Compliance Assessment Report CAR_NRW0046323

Permit being assessed: BP3598FJ.

For: Glogue Quarry Landfill, **held by:** Mansel Davies & Son Ltd

At: Glogue Quarry, Crymych, Hermon, Pembrokeshire, SA36 0ED.

Type of assessment: Site Inspection,

Reason: Routine.

On: 07/02/2025 between 11:20 and 12:00.

Parts of permit assessed: Closure Report & Site .

NRW Lead Officer: Sally Wakeford, accompanied by David Ellar.

Report sent to: Operator, Operator, on 17/02/2025.

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	Action only (X)	

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?

Criteria	Action needed	Complete by
W1A	Provide any existing documents related to Overall Plan (IP1), Stability Assessment (IP2) and Hydrogeological Desk Study (IP3) to NRW	14/03/2025

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.

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

On 04 February 2025 NRW Officers Sally Wakeford and David Ellar attended at Glogue Quarry to undertake a compliance assessment of the permitted Closed Landfill EPR/BP3598FJ (formerly WML34047 and WD057). There was no one on site at the time of the inspection, access was gained over the stile on the upper gate. Weather was dry and cold.

Site Inspection

On arrival at the site, it was noted that machinery was on site, and it appeared some quarrying, or movement of previously quarried material, was occurring. It appeared that a deposit of soil like material was added to the area of the closed landfill.

On contact with the Operator following the visit it was confirmed that no tipping of waste has been carried out on the site. The Operator stated they had started to tidy up the area to make access to the stone easier but due to the wet weather had abandoned the operation until the weather improves. The plan is to level off the whole area so natural habitat can grow back.

It does not appear that waste has been imported to the site, please ensure that any activities carried out on site does not disturb the waste deposited in previously under the landfill permit.

As a reminder, this site is not allowed to accept and deposit waste under the closed landfill permit.

Photographs of site inspection and deposit of material.





Closure Report and Improvement Conditions.

The variation undertaken in 2009 (V002) to the permit requires you to complete a number of improvement conditions.

An investigation into the information held in our archive system and files related to Glogue Quarry Landfill has shown that you have not complied with conditions in Schedule D Condition 31 – Table 1 of your permit. This is a breach of permit.

The table stipulates 10 Improvement Conditions required by the Operator, to provide the Environment Agency (now NRW) with information including:

IP1 – An overall plan for agreement showing the areas of the site which are considered to be definitively closed and locations for trial pits and spike testing. Also required are written proposals for landfill gas monitoring, waste content and leachability.

IP2 – Stability assessment.

IP3 – Hydrogeological desk study.

These must be provided and approved by NRW prior to the further 7 improvement conditions being completed.

Improvement Conditions IP1, IP2 and IP3 should have been completed by February 2010, March 2010 and April 2010 respectively. **To date NRW have not received these documents.**

ACTION: Provide any existing documents related to Overall Plan (IP1), Stability Assessment (IP2) and Hydrogeological Desk Study (IP3) to NRW by 14 March 2025.

It is noted that the Closure Report from 2006 was not accepted as it did not contain all the relevant information.

The permit breaches noted in this CAR, marked as action only, are not an offence; however, we have the power to serve an enforcement notice for this breach. Failure to comply with the notice is an offence. A regulation 36 Notice will be served in due course if you fail to provide the relevant information.

END

Any compliance criteria not highlighted in the above summary should be considered as not assessed.

In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resource 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.