

## Compliance Assessment Report CAR\_NRW0046587

**Permit being assessed:** FP3898FK.

**For:** G Davies Skip Hire, **held by:** Glenville Davies

**At:** Brunel Ind Est, Cwmavon, Port Talbot, N P T, SA12 9DE.

**Type of assessment:** Site Inspection,

**Reason:** Routine.

**On:** 06/03/2025 between 10:00 and 11:00.

**Parts of permit assessed:** W1, W2, W3 & W4.

**NRW Lead Officer:** David Morgan, accompanied by Thomas Anthony.

**Report sent to:** Mark Davies, Operator, on 12/03/2025.

### 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	Assessed (A)	
W2A - Waste - Operations - Permitted activities	Assessed (A)	
W2C - Waste - Operations - Operating techniques	Assessed (A)	
W2D - Waste - Operations - The site	Assessed (A)	
W2E - Waste - Operations - Waste acceptance	Assessed (A)	
W3B - Waste - Emissions and monitoring - Emissions of substances not controlled by emission limits	Assessed (A)	
W3D - Waste - Emissions and monitoring - Noise and vibration	Assessed (A)	
W4A - Waste - Information - Records	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

A routine inspection was undertaken on Thursday 6th March 2025. Present at the time of the inspection were: David Morgan, Thomas Anthony (Natural Resources Wales) and Mark Davies (G Davies Skip Hire).

In the days preceding the inspection, the weather had been dry without large volumes of rain and wind. Weather conditions can have an impact on certain aspects of operations such as mud & debris/dust which can potentially escape from sites.

On Thursday 6th March, the following observations were made:

### **Pre-inspection**

Prior to the site inspection, officers assessed conditions of the local amenity. At the site entrance, there was no mud & debris which had escaped site. Given the volume of inert/aggregate waste accepted and treated on site, there was no signs of dust emanating from the site.

Also, while outside of the site, officers assessed the noise levels from operations and found there to be no impact from operations on the local amenity. This aspect of operations was assessed as compliant and measures to contain and manage dust and noise appeared to be working effectively.

### **Waste Storage & Treatment**

On site we discussed waste storage and treatment activities and it was noted that the trommel/picking line is no longer in use. This is likely to have significantly reduced noise levels.

The waste storage shed was at full capacity at the time of the inspection, although it was noted that loads were being removed at the time and it was anticipated that general levels of waste would be significantly reduced by the end of the working day.

On this note, we discussed management of an incident should one occur and talked through fire management equipment and the need for quarantine areas on site.

It is likely that in a future inspection, we will further discuss incident & accident management on site so please ensure all management systems and records relating to this are up to date and available for inspection.

Generally, although nearing storage capacity, waste storage and treatment activities appeared to be managed well and were assessed as being compliant with the requirements of the Environmental Permit.

### **Site Boundary Check**

An inspection of the site boundary was undertaken and on the outside of the boundary, behind the waste storage shed, there was some waste/litter. It is unclear if this had escaped site (over the wall) or if this was caused by littering as a public footpath runs along this area.

**It was agreed that the site boundary would be checked by site operatives to ensure waste was not escaping site.**

### **Records**

Following the site inspection, records and documentation were requested in the site office. Copies of the Environmental Permit and Environment Management System were made available to inspection and are also available to onsite staff at all times. Please ensure all staff members know where to find these documents in the event of an emergency or potential breach of the Environmental Permit.

WAMITAB certificates were provided which evidenced that continuing competence training had recently been completed by the Technical Competent Manager for the site.

**No non-compliances were recorded during the inspection. Operations on site were assessed as fully compliant with the Environmental Permit.**

Thank you for your time during the inspection.

END OF REPORT

***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. You should note that the Natural Resources Body for Wales has been formed by bringing together the Countryside Council for Wales, Forestry Commission Wales and Environment Agency Wales. The Natural Resources Body for Wales has been empowered to exercise Welsh devolved functions since 1 st April 2013 and has, generally, taken over the responsibilities of the Countryside Council for Wales, the Forestry Commissioners and the Environment Agency for***

**Wales.**

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](mailto: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](mailto: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.