

## Compliance Assessment Report CAR\_NRW0048729

**Permit being assessed:** FP3195FC.

**For:** Gibbon Equipment Hire Ltd, **held by:** Gibbon Equipment Hire Ltd

**At:** East Road, Penallta Industrial Est, Blackwood, Caerphilly, CF82 7QZ.

**Type of assessment:** Site Inspection,

**Reason:** Routine.

**On:** 30/06/2025 between 11:00 and 11:30.

**Parts of permit assessed:** Various.

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

**Report sent to:** Miss Helen Lloyd , TCM , on 07/07/2025.

### 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)      |                  |
| W2D - Waste - Operations - The site                       | Assessed (A)      |                  |
| W2E - Waste - Operations - Waste acceptance               | Assessed (A)      |                  |
| W3C - Waste - Emissions and monitoring - Odour            | 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

Natural Resources Wales (NRW) Officer Chris BURGE and Officer Mark O’Gorman attended Gibbon Equipment Hire site at Unit 12, East Road, Penallta Industrial Estate, Ystrad Mynach CF82 7XH, Permit number EPR- FP3195FC, at 11:00 on Monday 30<sup>th</sup> June 2025 to conduct an unplanned site inspection.

#### PERMIT INSPECTION

Gibbon Equipment Hire Ltd operate under a bespoke environmental permit for the storage of septic tank sludge, code - 200304 in the EWC (European Waste Catalogue) - chemical toilet waste only. The site was in operation at the time of the visit. No waste of any type was stored outside of the permit boundary and there were no offensive waste odours or excessive noises

There were numerous storage containers securely stored on site

Picture One Shows the toilet effluent tank



Picture two shows the storage of shipping containers on the site



During the site inspection, there was no cause for concern regarding the site infrastructure. The floor surface was in good condition and a rolling programme of completing a concrete pad to improve the site has started. Site security was not an issue due to fencing located all around the premises. The interceptor drainage system was fully operational with no concerns identified.

#### WAMITAB

The allocated Technically Competent Manager (TCM) for the site is Miss Helen LLOYD. A copy of WAMITAB certificates has been provided.

#### 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](mailto: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](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.