

Compliance Assessment Report CAR_NRW0048884

Permit being assessed: QP3098FL.

For: Withyhedge Material Recycling Facility, **held by:** Resources Management U K Ltd

At: Withyhedge MRF, Bowling Farm, Rudbaxron, Haverfordwest, Pembrokeshire, SA62 4DB.

Type of assessment: Site Inspection,

Reason: Routine.

On: 09/07/2025 between 09:45 and 14:00.

Parts of permit assessed: Site Inspection.

NRW Lead Officer: Elliot Jones, accompanied by Rhodri Morgan.

Report sent to: Phil Ridley, Director , on 18/07/2025.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
W2C - Waste - Operations - Operating techniques	Action only (X)	
W2E - Waste - Operations - Waste acceptance	Assessed (A)	
W3C - Waste - Emissions and monitoring - Odour	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?

Criteria	Action needed	Complete by
W2C	Action: Perform Toolbox talk with trailer drivers, ensuring trailers that malfunctions whilst depositing waste, remain on the hardstanding (Quarantine Area) within the confines of the WTS.	25/07/2025

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

Withyhedge Waste Transfer Station QP3098FL

Resources Management (UK) Limited (RML) operates Withyhedge Waste Transfer Station (WTS) under the provisions of an EPR Permit (QP3098FL). The WTS accepts waste ahead of disposal within Withyhedge Landfill (MP3330WP).

The WTS is not permitted to treat wastes (other than bulking up for onwards transport), wastes are transported directly onto the landfill for disposal. The Materials recycling facility (MRF) which is also listed within the permit is not operational.

Purpose of Compliance Assessment Report

An unannounced inspection of the WTS was performed by NRW officers on the 9th July 2025.

Inspection included observation of the following:

- Incoming waste at the Waste Transfer Station (WTS) operating under environmental permit QP3098FL.

Odour Assessment

Prior to attending site, officers performed an offsite odour assessment in the surrounding community. Weather conditions were overcast with a light wind emanating from the Northwest. No odours attributed to the landfill were detected by NRW officers during the assessment.

Waste Transfer Station Observations

Waste being deposited at the WTS was classified as 19 12 12 - Shredded general waste. NRW officers were satisfied the waste met this description and was classified correctly.

Wastes delivered on the 9th July 2025 included, waste accepted under the WTS permit (QP3098FL) before being deposited within the landfill, and waste accepted under the landfill permit (MP3330WP) deposited directly to the landfill cells.

Waste material was visually free of objects with potential to cause harm to the cells engineered layers or drainage system. No evidence of any banned or prohibited waste

types were observed in the waste deposited at the WTS.

Officers used a Gazomat Methane gas analyser to inspect the deposited waste loads at the WTS, no elevated Methane concentrations were recorded. A mild waste like odour was noted emanating from the waste.

Whilst inspecting the WTS officers witnessed a trailer with waste material partially ejected from the rear, located outside of the permitted boundary of the WTS.

Site Forman confirmed the trailer had broken down / malfunctioned whilst depositing its load at the WTS. Driver unknowingly located the trailer beyond the WTS boundary.

Following completion of the landfill inspection, the broken-down trailer had been repaired and departed site.

Action: Perform Toolbox talk with trailer drivers, ensuring trailers that malfunctions whilst depositing waste, remain on the hardstanding (Quarantine Area) within the confines of the WTS.

During the inspection, a considerable number of seagulls were noted at the WTS. The Operator is in the process of reviewing the site's pest deterrent measures to ensure they are working efficiently.

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.