

Compliance Assessment Report CAR_NRW0049237

Permit being assessed: BB3098HH.

For: Tip Top Toilets Waste Transfer Station, **held by:** Tip Top Toilets Ltd

At: Fedw Hir, Llwydcoed, Aberdare, CF44 0DX.

Type of assessment: Site Inspection,

Reason: Routine.

On: 19/08/2025 between 12:23 and 13:25.

Parts of permit assessed: All.

NRW Lead Officer: Gareth Morris.

Report sent to: Matthew Rees , Director , on 28/08/2025.

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)	

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

Tip Top Toilets Limited Site Visit, Llwydcoed, Rhondda Cynon Taf (BB3098HH) – 19/08/2025

Waste Regulation Officer Gareth Morris visited Tip Top Toilets Limited, Fedw Hir, Aberdare, Llwydcoed, Rhondda Cynon Taf, CF44 0DX on; 19/08/2025 to conduct a routine site inspection and to assess compliance with environmental permit; BB3098HH.

The operator holds a: Tier Three (3) bespoke permit for a waste transfer station.

On arrival at site, I was met by the site supervisor who kindly showed me around the site.

Weather on day of inspection, was clear, dry with little wind.

Areas assessed as compliant and other comments can be found below.

W1A- General Management

Permit Condition 1.1.1 (A) states: *The operator shall manage and operate the activities:*

- a. *In accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure, and those drawn to the attention of the operator as a result of complaints.*

After the inspection of the site, I asked for access to the permitted site's environmental management system (EMS) and all other paperwork relating to the permitted site. The operator produced a comprehensive, up to date environmental management system (EMS) on request.

Permit Condition 1.1.4 states: *The operator shall comply with the requirements of an approved competence scheme.*

The site's Technically Competent Manager visits the site regularly and holds an up-to-date WAMITAB certification that expires in 2026.

W2C- Operating Techniques

Permit Condition 2.3.2 states: *Wastes shall only be accepted if:*

- A. *It is of a type and quantity listed in schedule 2 table(s) S2.1 (S2.2 etc.); and*
- B. *It conforms to the description in the documentation supplied by the producer and holder.*

The site only accepts, septic tank sludge consisting of chemical toilet waste-20-03-04. All waste was correctly segregated. There was no evidence of mixed/contaminated waste within any of the waste storage areas or containers.

W2E-Waste Acceptance

Permit Condition 4.2.2 states: *Within one month of the end of each quarter, the operator shall submit to Natural Resources Wales using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.*

The site only accepts one waste code. Quarterly returns have been received on time. The quarterly returns have been checked against the sites waste codes and are correct.

W2F- Technical Requirements

Permit Condition Table S1.1 activities states: *All waste must be stored and treated on an impermeable surface with sealed drainage and within sealed storage containers. All storage containers shall be located on an impermeable surface with sealed drainage surrounded by a bund with a capacity to store 110% of the volume of the largest tank or 25% of the total tankage volume (whichever is highest).*

All waste accepted on site, is treated and stored on an impermeable surface with a sealed drainage system and stored in a bunded tank. On inspection, the bunded tank was well maintained and clear of any debris.

Photograph 1.1



Permit Condition Table S1.1 activities states: ***Washing down of used welfare units that contained waste, must be done so an impermeable surface with sealed drainage, controlled by relevant process requirements in Table S1.2***

Used welfare units are cleansed and washed down in a segregated area where only used welfare units are stored. The used welfare units are washed down on an impermeable surface and any runoff is captured and contained within the sealed bunded tank. This area was well maintained and there was no risk or contamination or possible runoff. The operator has spill kits readily available to contain any runoff.

Photograph 1.2



Photograph 1.3



-
-
-
-

Thank you for taking the time to show me around the site. If you have any queries relating to this report, please do not hesitate to contact myself on the details below.

Gareth Morris

07966730983

Gareth.morris@naturalresourceswales.gov.uk

-
-
-

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.