

Compliance Assessment Report CAR_NRW0049192

Permit being assessed: DB3592CU.

For: Global Spares Limited, **held by:** Global Spares Limited

At: Unit 9 Griffin Windows, Ridgewell Way, Llwynypia, Tonypany, Rhondda Cynon Taf, CF40 2JP.

Type of assessment: Site Inspection,

Reason: Routine.

On: 20/08/2025 between 14:30 and 15:15.

Parts of permit assessed: general management.

NRW Lead Officer: Marc Campbell, accompanied by Laoni Tye.

Report sent to: Mehdi Nazari, Director and Site Manager, on 17/09/2025.

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)	
W2C - Waste - Operations - Operating techniques	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

Global Spares Limited First Inspection Site Visit - DB3592CU – 20/08/2025

Waste Regulation officer Marc Campbell and Senior Waste Regulation officer Laoni Tye visited Global Spares Limited, Unit 9 Ridgewell Way, Llwynypia, Tonypany, CF40 2JP

The operator holds a: Standard rules SR2011No3 permit for an ELV site.

This was the first site inspection as the site was granted a new permit on the 23/06/2025. We met with the Director Mehdi Nazari and a worker at the site office at 14:30am. The weather was cloudy and dry at the time of the visit.

We entered the main office as advised by signage on the door of the site and explained the reason for the visit. The current TCM Iqbal Azizy was not present.

We took the operator through our introductory checklist to explain the key areas of the permit as well as NRW expectations and procedures as the regulator.

Mehdi kindly took us around the site to advise of how the operation will look and be structured once they begin work. He enquired into potential expansion of the site operations in the future and the process on how to vary the permit.

Site was assessed as compliant. All comments below.

W1A- General Management – Compliant no breach recorded

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

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.

Due to the site being new, they did not have any of the documents available. I advised that their Environment management system (EMS) and Fire Prevention and Mitigation Plan (FPMP) documents are required on site in future as part of their permit conditions. I requested the EMS and FPMP to be sent to me via email as we do not have copies of the documents. Since the site visit, the EMS and FPMP have now been provided.

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

The current TCM wasn't on site however we hold a copy of the WAMITAB and the director advised that once the scrap metal licence is approved by the local authority, he is intending on becoming WAMITAB certified.

W2C- Operating Techniques – compliant no breaches recorded

Permit Condition 2.3.1 ***The activities shall be operated using the techniques and in the manner described in Table 2.3 below.***

The site is not currently receiving, storing or de-polluting vehicles. They are storing de-polluted engines on site as well as a small quantity of end of life tyres, car bonnets and lights.

No evidence of leaking oils or fluids were present. The concrete was in good condition with no visible defects.

I requested that the operator contact me as soon as they begin these operations at which time I will arrange another visit to the site.

Photograph 1:



Photograph 2



Photograph 3



I would like to thank you for taking the time to show me and my colleague around the site.
If you require anything further, please feel free to contact me.

Marc Campbell

marc.campbell@cyfoethnaturiolcymru.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.