

Compliance Assessment Report CAR_NRW0049837

Permit being assessed: AB3197TY.

For: Noel Fitzpatrick Ltd, **held by:** Noel Fitzpatrick Ltd

At: East Bank Road, Stephenson Street Industr, Newport, NP19 4PP.

Type of assessment: Site Inspection,

Reason: Routine.

On: 22/10/2025 between 10:55 and 11:15.

Parts of permit assessed: Various.

NRW Lead Officer: Nicola Rossiter, accompanied by Carla Curtis.

Report sent to: Anna FITZPATRICK, Site Manager, on 04/11/2025.

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)	
W2F - Waste - Operations - Technical requirements	Assessed (A)	
W4B - Waste - Information - Reporting	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) Waste Regulation Officer Nicola Rossiter

PERMIT INSPECTION

On Wednesday 22nd October 2025 NRW Officers Nicola ROSSITER and Carla CURTIS attended the facility at 10.55 am for an announced routine inspection of permit number EPR/AB3197TY held by Noel Fitzpatrick Ltd. The weather was dry, overcast and still at the time of inspection. Officers ROSSITER and CURTIS were greeted by Site Manager/Technically Competent Manager Anna FITZPATRICK.

Anna showed us around the entire site, it was not operational on the day we visited, the site is used on an ad hoc basis. There was a small amount of standing water on site, as to be expected after recent rainfall, no concerns with drainage. The site was free from litter and well maintained, with product in clearly defined areas as shown in photo 1.



Photo 1. Clean, well-maintained site with product in defined bays.

There was only one stockpile of waste present on site awaiting processing, as shown in photo 2, everything else on site was product.

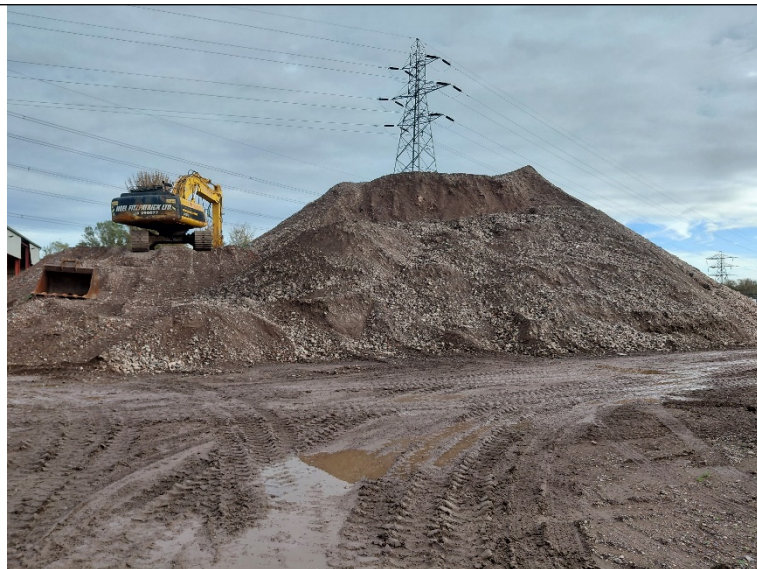


Photo 2. Only stockpile awaiting processing.

Anna showed us the tanks that held water used for dust suppression when crusher and other machinery were in operation, as shown in photo 3.



Photo 3. Tanks for water storage used for dust suppression.

No offensive noises or odours were witnessed by either Officer while on site. No concerns or actions were raised and Officers Rossiter and Curtis left site at 11.15 am.

WAMITAB

Technically competent manager is Anna GRAHAM (married name is Graham as detailed on certificate but uses Fitzpatrick for work) who holds a current certificate at the time of the inspection.

ACTION

No actions.

WASTE RETURNS

Waste Returns were up to date and within waste acceptance limits, thank you. As mentioned on site on your Waste Return, Name of Principal TCM, should be detailed with your name, not TMNH as shown in photo 4 of your previous Waste Return below.

Waste & Material Facility Return
The Environmental Permitting (England and Wales) Regulations 2016

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waste.returns@naturalresourceswales.gov.uk

2 Operator and site details
Site Operator: Noel Fitzpatrick Ltd
Permit Number: AB3197TY
Site Name: East Bank Road

2.2 Waste management facility/operation
A15: Material Recycling Treatment Facility

2.3 Was a weighbridge used?
Yes/No: No

2.6 Technically Competent Management
Scheme Type: CIWM/WAMITAB
Accredited Certification Body: 5192659
Certification number: TMNH
Name of principal TCM: TMNH
Expiry date of Continuing Competency: 08/04/2026

2.4 Landfill sites only this section must be completed by landfill sites in the January return
Remaining void space covered by this permit: Cubic metres
Method of calculating void space
Date last surveyed or estimated (DD/MM/YYYY)

3 Declaration Please ensure you fill in the declaration below
I certify that the information in this return is correct to the best of my knowledge and belief.

Name: Anna Graham
Position: Manager
Phone number: 01633 290077
Date: 30/07/2025

Mandatory fields are highlighted: [] Optional fields are highlighted: []

5 Disclosure and data protection
The information you provide will be used by Natural Resources Wales to enable it to fulfil its regulatory and waste management planning responsibilities. For full information on how the data in this form will be used please see the waste return guidance notes.

Guidance Notes | Site Information | Waste_Received | Waste_Removed | European Waste Catalogue

Photo 4. Extract from most recent Waste Return.

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: Nicola ROSSITER, Waste Regulation Officer, nicola.rossiter@cyfoethnaturiolcymru.go.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.