

Compliance Assessment Report CAR_NRW0050082

Permit being assessed: EP3794FY.

For: I Hayward Ltd, **held by:** I Hayward Limited

At: I Hayward Ltd, Gardden Ind Est, Ruabon, Wrexham, Clwyd, LL14 6RG.

Type of assessment: Site Inspection,

Reason: Routine.

On: 20/11/2025 between 10:00 and 11:00.

Parts of permit assessed: 1.1.1.

NRW Lead Officer: Ian Thomas2.

Report sent to: Cari Haywood, owner, on 20/01/2026.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
W2A - Waste - Operations - Permitted activities	Action only (X)	
W2A - Waste - Operations - Permitted activities	Action only (X)	
W2D - Waste - Operations - The site	Action only (X)	
W2D - Waste - Operations - The site	Action only (X)	

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
W2A	Storage of engines and parts	31/01/2026
W2A	Storage of engines and parts	31/01/2026
W2D	Drainage outside of de pollution bay to be cleaned out so it can function as intended	Already completed

Criteria	Action needed	Complete by
W2D	Drainage outside of de pollution bay to be cleaned out so it can function as intended	Already completed

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.

You are non-compliant with your permit.

At this time, we are issuing you with a warning for the non-compliance recorded above. Warnings may influence future enforcement response for continued or further non-compliance.

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

On Friday the 20th of November 2025 Natural Resources Wales officers attended site.

This was a routine site inspection for permit ref EPR/EP3794FY which was carried out by Waste Regulation Officer Ian Thomas.

On arrival at site, officers met with Cari Hayward, site owner. I Thomas was accompanied by Cari on a walk around the site.

Indoor storage area was organised and tidy, mostly used for weighing and storage of non-ferrous metals. Batteries were also stored appropriately within containers ready for collection.

There were several areas on the site where gas bottles of varying types were found. This was noted as an action on the previous CARS form but no action looks to have been completed. There is still several locations where gas bottles are noticeable, there is no secure containment allocated.

Recorded as a warning: All gas bottles must be stored in a secure and lockable cage, this is advisable to ensure all gas bottles are in one place in the event of a fire or incident. Emergency services will be aware of the location rather than multiple locations and risks.





Multiple locations of gas bottles.

During the previous site inspections on 2nd June 2023, and 25th November 2024, officers noted that engines were stored incorrectly. On this inspection the engines are stored in a container, the container in use is not fit for purpose. It looks to be the same container being used for storage as in the previous inspection. The container is not sealed and has no cover, the engines are still open to the elements and as such oil and contaminants are running out of the container and into the ground.

Section 3.8.1 of the EMS states any recovered materials from ELV processing i.e engines, tyres will be stored in segregated containers.

Scored as a C3: The container in use is not fit for the requirements of storage. Evidence of contaminants having been leaking to ground for some time.



Storage containers of engines

The entrance to the de polluting shed has a drainage channel across to collect any oils or materials that may inadvertently leak from the depolluting area. This drainage channel is full and does allow any materials to be collected. Please ensure this channel is clear of debris so that it can be used in case of any leaking materials. **This is recorded as an action.**



Drainage channel blocked.

The remaining areas of the site look to be organised, much of the waste materials have been treated or moved and there is visible space giving more flexibility across the site.

On returning to the office staff made a note of the required documentation to be kept on site.

Environmental Permit – available.

Environmental Management System – available.

Site diary – available.

Waste transfer notes – available.

Waste returns – Condition 4.2.2 of your permit requires you to submit within one month of the end of each year, a summary of waste quantities and types accepted on to and removed from site during the previous year.

Officers highlighted this during the last inspection. Waste returns for 2022 and 2023 were still outstanding. Waste returns for the year 2022 and 2023 were submitted, however waste returns for 2024 are still outstanding.

Scored as a C3: It cannot be established the amount of waste accepted and removed in relation to the permit and therefore environmental limits could be exceeded.

Thank you for your time during the inspection. Should you have any queries regarding this CAR form please contact.

ian.thomas2@cyfoethnaturiolcymru.gov.uk

Post: Natural Resources Wales, Chester Road, Buckley, Flintshire, CH7 3AJ In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) Order 2012.

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 required for the permit condition assessed to avoid non-compliance. No non-compliance scored at this time
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(1) – Emissions to water
- W3A(2) – Emissions to air
- W3A(3) – Emissions to 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.

Disputing the Content of this Compliance Assessment Report Form

If you disagree with the content of this Compliance Assessment Report form, you should submit your concerns, in writing, to the regulating officer who issued it within **15 working days** of its issue. This will be treated as a **Stage 1 review**.

If you are not satisfied with the outcome of the stage 1 review, you may request a **Stage 2 appeal**. This request must be submitted **within 21 working days** of receiving the response from the stage 1 review.

Further details on our review and appeal process are available at: [Natural Resources Wales / Appeal a regulatory decision from Natural Resources Wales](#)

Concerns Not Related to the Content of this Compliance Assessment Report Form

If your concerns do not relate to the content of the Compliance Assessment Report form, you should first attempt to resolve the issue with the regulating officer or their line manager.

If the issue remains unresolved, please contact our **Customer Contact Team**:

- **Telephone:** 0300 065 3000 (Monday to Friday, 09:00–17:00)
- **Email:** enquiries@naturalresourceswales.gov.uk

They will provide details on how to escalate your concerns through our **Complaints and Commendations procedure**.

If you are dissatisfied with our response, you may contact the **Public Services Ombudsman for Wales**:

- **Telephone:** 0300 790 0203
- **Email:** 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.