

## Compliance Assessment Report CAR\_NRW0050593

**Permit being assessed:** DB3598ZV.

**For:** Envik Waste Recycling Services, **held by:** Envik Waste Recycling Services Limited

**At:** Cambrian Industrial Estate Westside, Coedcae Lane, Pontyclun, Rhondda Cynon Taf, CF72 9EX.

**Type of assessment:** Site Inspection,

**Reason:** Routine.

**On:** 26/01/2026 between 11:10 and 12:10.

**Parts of permit assessed:** W1A - General Management .

**NRW Lead Officer:** Daniel Hopkin, accompanied by Magda Leonowicz.

**Report sent to:** Jack Keseru, TCM , on 05/02/2026.

### 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	Action only (X)	
W1A - Waste - Management - General management	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
W1A	Please provide NRW with a copy of the completed EMS once available. The EMS must be finalised and kept on site prior to the commencement of operations.	28/02/2026
W1A	Please provide NRW with a copy of the WAMITAB certificate once it has been issued, so we can update our records.	31/05/2026

Criteria	Action needed	Complete by
W2D	Please notify NRW once the site set-up has been completed and operations have commenced.	28/02/2026

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

#### **Envik Waste Recycling Services (EPR/DB3598ZV) – 26/01/2026**

Waste Regulation Officers Daniel Hopkin and Magda Leonowicz attended the permitted facility operated by Envik Waste Recycling Services at Westside, Cambrian Industrial Estate, Coedcae Lane, Pontyclun, CF72 9EX, on 26<sup>th</sup> January 2026 to undertake the first site inspection of the newly permitted waste operation.

Envik Waste Recycling Services hold a Tier 3 bespoke permit for a hazardous and non-hazardous gas cylinder storage and treatment facility. Treatment operations are limited to piercing of hazardous and non-hazardous gas cylinders only. Only those containers with residual gas or showing as empty shall be treated at the facility. All treatment is for the purpose of recovery and/or disposal.

Officers arrived at 11:10. Weather conditions were overcast with no rainfall during the inspection. We were met on arrival by the site's Technically Competent Manager (TCM), who provided a site tour and answered our questions.

#### **First Inspection – Permit Induction Summary**

Envik Waste Recycling Services were granted their permit on the 14/11/2025. We took the operator through the introductory checklist to explain the relevant areas of the permit as well as Natural Resources Wales(NRW) expectations and procedures as the regulator and ensure the operator understands the requirement of the permit.

Officers explained NRW's role as a regulator, the need to pay subsistence fees, how scoring non-compliance's affects subsistence fees and that all Compliance Assessment Reports(CAR) will be uploaded to the public register.

The site's Environmental Management System (EMS) was not available during the inspection as it had not yet been completed. Officers highlighted the importance of this document and its role in ensuring effective site management.

During the site inspection we discussed the How to Comply with your Environmental Permit document, here is a link to access that document as requested -

<https://cdn.cyfoethnaturiol.cymru/680335/how-to-comply-with-your-environmental-permit.pdf>

Officers also discussed the requirement for a valid waste carrier licence. Envik Waste Recycling Services are currently registered as an upper tier waste carrier (CBDU029584), with the registration valid until 26/08/2027.

**Action: Please provide NRW with a copy of the completed EMS once available. The EMS must be finalised and kept on site prior to the commencement of operations.**

### **Site Infrastructure**

During the inspection, we reviewed the site's infrastructure. Most of the required works had been completed. However, some outstanding work remained to bring the indoor area to the required standard. The TCM confirmed that this work will be completed before the site begins operating.

Officers also noted that site signage was not yet in place at the entrance to the facility. Clear signage must be installed to identify the site, its operator, and the permitted activities. This signage is required to ensure visitors, and regulators can easily identify the facility and its operational status.

**Action: Please notify NRW once the site set-up has been completed and operations have commenced.**

### **Technically Competent Manager (TCM)**

While on site, we spoke with the site's Technically Competent Manager (TCM). It was confirmed that the TCM is currently undertaking the required training to obtain a WAMITAB certificate, which is expected to be completed between April/May 2026.

**Action: Please provide NRW with a copy of the WAMITAB certificate once it has been issued, so we can update our records.**

### **Waste Returns**

During the inspection, we discussed your obligation to submit quarterly waste returns. Please continue to submit nil returns until the site becomes operational. We have received your first waste return for the October–December 2025 period - thank you.

Thank you for your time during the inspection. The site inspection concluded at 12:10.

If you have any queries regarding this Compliance Assessment Report, please contact me on the details below.

Daniel Hopkin

[Daniel.Hopkin@cyfoethnaturiolcymru.gov.uk](mailto:Daniel.Hopkin@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 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](mailto: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](mailto: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.