

## Compliance Assessment Report CAR\_NRW0050812

**Permit being assessed:** NP3995FC.

**For:** Parfitt Scrapyard, **held by:** David Parfitt

**At:** Porters Yard, Limestone Rd, Nantyglo, Brynmawr, Blaenau Gwent, NP23 4PQ.

**Type of assessment:** Site Inspection,

**Reason:** Routine.

**On:** 03/02/2026 between 11:15 and 12:55.

**Parts of permit assessed:** Various.

**NRW Lead Officer:** Nicola Rossiter, accompanied by Cerys Phillips, Taj Padam.

**Report sent to:** David Parfitt, Operator, on 23/02/2026.

### 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	C3 Minor	3.1.2
W1A - Waste - Management - General management	Action only (X)	
W2D - Waste - Operations - The site	Assessed (A)	
W4B - Waste - Information - Reporting	Assessed (A)	
W2E - Waste - Operations - Waste acceptance	Assessed (A)	
W2F - Waste - Operations - Technical requirements	Assessed (A)	

Result types are explained in more detail in the 'Important Information' section below.

Total non-compliances recorded	Total non-compliance score
1	4

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	Ensure that the storage of the waste oil container is complaint	30/04/2026

Criteria	Action needed	Complete by
	with the permit, please provide photographic evidence that this has been rectified.	
W1A	Ensure hardstanding is well maintained, even and free from standing water, please provide photographic evidence that this has been rectified.	31/05/2026

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

Natural Resources Wales (NRW) Waste Regulation Officer Nicola Rossiter

#### INSPECTION DETAILS

On 3<sup>rd</sup> February 2026 NRW Officers Nicola ROSSITER, Carla CURTIS and Taj PADAM attended the facility at 11.15 am for an unannounced routine site visit to ERP/NP3995FC. The weather was cold, overcast and raining. The sites Technically Competent Manager welcomed officers on site and accompanied officers to specific areas of interest when requested. The site had some standing water, as to be expected after the period of prolonged rain experienced.

#### PERMIT BREACH

#### **W2A Permitted Activities – Category 3 (C3) breach**

**Permit condition 3.1.2** The engineered site containment and drainage systems shall be designed, constructed, inspected, validated and maintained, and shall be fully documented and recorded, to be fit for purpose and meet the standards specified in Table 3.1 below.

Specifically part f):

- f) Storage areas for tanks, skips, drums and other containers
- All tanks, skips, drums and other containers which are used for the storage or treatment of wastes shall be constructed and maintained so that they do not leak any liquids contained in them.

All tanks (and their associated inlet and outlet pipes and valves) which are used for the storage or treatment of wastes shall be stored within a bunded or silled area with impermeable pavement, which shall be isolated from the drainage system and shall meet the following specifications:

- The bunded or silled area shall be designed and constructed to contain 110% of the volume of the largest container or tank.
- The bunded or silled area shall be inspected no less frequently than weekly and after rain and shall be emptied so as to maintain a capacity of 110% of the volume of the largest container or tank.
- Rainwater shall be removed by bailing or pumping and shall be treated as contaminated water and disposed of to either an approved discharge or a suitably licensed or permitted facility.

Whilst on site, officers mentioned concerns to the TCM around the container for waste oil not being in a bunded or silled area, as shown in photo 1.



Photo 1. Container for waste oil.

Following the inspection, having checked the permit, it has become clear that the site was in **breach of point 3.1.2. Table 3.1 part f** of their permit, which states all containers used in storage of

waste to be stored in a bunded or siled area. We have issued you with a C3 breach of your permit due to your oil container not being in a bunded or silled area.

**ACTION REQUIRED:** The container of waste oil needs to be moved to an area that is compliant with the permit or enclosed in a bunded or silled area around that is compliant with the permit. DUE DATE: April 30th 2026.

#### PREVIOUS INSPECTIONS

On Compliance Assessment Report ID CAR\_NRW0041300, issued on 02/03/2023 and detailing the site inspection on 21/02/2023, an action was identified to rectify a non-compliance; Renew technical competency or appoint an individual to act as TCM for the site.

The site now has a Technically Competent Manager. Action completed and closed.

#### PERMIT INSPECTION

The site was in a well-maintained condition, the entire site was easily accessible, and vehicles were stacked a maximum of two high, as shown in photo 2. The site was well within the limit of 1000 vehicles on site stated in the permit.



Photo 2. Well kept, easily accessible site.

Whilst on site the Operator mentioned the rutting in the hard standing, particularly the area near the site entrance. The Operator mentioned rutting would be filled in once the weather allowed for it, as we have been experiencing a prolonged period of heavy rain. Please be aware this is part of the permit conditions 3.1.2 for this site:

- a) Hardstanding Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface:
- i) shall remain even;
  - ii) shall not be subject to settlement or differential settlement;
  - iii) shall not be subject to rutting by vehicles even when wet;
  - iv) shall have sufficient durability to allow cleaning for example by scraping;
  - v) shall remain free of standing water.

Tyres that had been removed from vehicles were kept in separate areas to other waste and were within the limits set out in the permit. As shown in photo 3.



Photo 3. Tyres stored separately in a designated area.

A vehicle was witnessed on the ramps above the impermeable surface in the depollution area, the TCM confirmed depollution only happens in this area, as shown in photo 4.



Photo 4. Vehicle on inspection ramps in depollution area.

No offensive noises or odours were witnessed by any Officer while on site. Officers ROSSITER, CURTIS and PADAM left site at 12.55 pm.

#### WAMITAB

Technically Competent Manager is David Parfitt and holds a current certificate at the time of the inspection, certificate shown to NRW Officers while on site.

#### WASTE RETURNS

Since the inspection, all missing waste returns have been received and are now up to date. Please continue to submit them in a timely manner.

#### ACTION

Ensure hardstanding is well maintained, even and free from standing water, please provide photographic evidence that this has been rectified.

Ensure that the storage of the waste oil container is compliant with the permit, please provide photographic evidence that this has been rectified.

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.gov.uk](mailto:nicola.rossiter@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.