

Compliance Assessment Report CAR_NRW0050985

Permit being assessed: UP3395VQ.

For: Atlantic Household Waste Recycling Centre, **held by:** FCC Waste Services (UK) Limited

At: Atlantic Household Waste Recycling Centre, Plot 6, Atlantic Trading Estate, Barry, South Glamorgan, CF63 3RF.

Type of assessment: Site Inspection,

Reason: Routine.

On: 11/02/2026 between 10:00 and 10:45.

Parts of permit assessed: 1.1.1 , 2.3.2.

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

Report sent to: Operator, Operator, on 09/03/2026.

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	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

Lead Waste Regulation Officer Marc Campbell accompanied by Senior Waste Regulation Officer; Laoni Tye, visited FCC Waste Services (UK) Limited, Plot 6, Atlantic Trading Estate, Barry CF63 3RF the on 11/02/2026 to conduct a routine site inspection and to assess compliance with environmental permit;.

The operator holds a bespoke environmental permit.

The site is a household recycling centre.

On arrival at site, we were met by the site manager, Mr Adam Hicks . Adam kindly showed us around the permitted site.

Weather on day of inspection was raining with little wind.

No Breaches Recorded.**W1A - General management**

Permit condition 1.1.2 States:

Records demonstrating compliance with condition 1.1.1 shall be maintained.

and

- a. ***Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.***

We were happy to see that records and documentation (EMS, Permit, FPMP, Waste Returns, Waste Transfer notes) were available on request at the office. The site manager wasn't able to provide me with the interceptor tanker waste transfer notes at the time, however Adam provided this via email after the visit on the same day.

W2C- Operating Techniques

Permit condition 2.3.2 states: ***Waste shall only be accepted if:***

- a. ***It is of a type and quantity listed in schedule 2 table(s) S2.1 (S2.2 etc.); and***
- b. ***Except for household waste accepted from householders, it conforms to the description in the documentation supplied by the producer and holder.***

The site accepts a number of waste codes. All waste containers were well displayed, and all waste was correctly segregated. There was no evidence of mixed/contaminated waste.

Working plan Observation:

5.7 Control of Litter

5.7.1: It will be the responsibility of the site staff to routinely monitor the site for signs of escaping materials either from within the HWRC or storage containers or from vehicles delivering or removing materials to and from the site. A final inspection around the site at the end of the working day for litter and removal of litter from fences, haul road and operational areas will be part of the site staff's daily routine

It was clear that some waste had fallen in between the bins and near the interceptor man hole cover which should be cleared following the conditions of your working plan.

Between the storage containers it appears some waste is being stored under tarps. I was unable to clarify why it was stored but just to remind you that waste should be stored in the correct bins on site. Continuation of this could result in a breach of your permit conditions.

Photos from site visit:

















Thank you for taking the time to show us around the site.

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 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.