

## Compliance Assessment Report CAR\_NRW0051490

**Permit being assessed:** EP3034GS.

**For:** Llysonnen Mill, **held by:** Wynnstay Group PLC

**At:** Llysonnen Mill , Travellers Rest, CARMARTHEN, Dyfed, SA31 3SG.

**Type of assessment:** Site Inspection,

**Reason:** Routine.

**On:** 04/02/2026 between 09:00 and 17:00.

**Parts of permit assessed:** W1 Emmissions .

**NRW Lead Officer:** Daren Pike.

**Report sent to:** Sally Davies, QC and Compliance Manager, on 14/04/2026.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
IR2B - Installations - Operations - The site	Assessed (A)	
IR1A - Installations - Management - General Management	Assessed (A)	
IR3A(1) - Installations - Emissions and monitoring - Emissions to water	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

### Site Inspection Report – Satisfactory Compliance

**Operator:** Wynnstay Group plc

**Site:** Llysonnen Mill, Travellers Rest, Carmarthen, Carmarthenshire SA31 3SG

**Permit Number:** EPR/EP3034GS

**Inspection Type:** Routine compliance inspection

**Overall Compliance Rating:** Satisfactory

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#### 1. Inspection Details

**Date of Inspection:** 04 February 2026

**Time:** 10:00 – 13:00 hrs

**NRW Attending Officer:**

- Daren Wayne Pike – Industry Regulation Officer

**Site Representatives Present:**

- QC and Compliance Manager
- Site Manager
- Environment Manager

#### 2. Summary of Inspection

A routine site inspection was undertaken in relation to the above installation. Overall site conditions were found to be **good**, with no environmental concerns identified during the visit. The operator was observed to be in control of activities undertaken on site and operating in accordance with the conditions of the environmental permit.

No non-compliances were identified during the inspection.

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#### 3. Site Conditions and Housekeeping

General housekeeping across the site was satisfactory. Hardstanding areas were in good condition, with no visible evidence of spills, leaks, or uncontrolled emissions. There were no signs of pollution to land or water observed at the time of inspection.

All operational areas inspected appeared well managed and maintained.

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#### 4. Emissions and Effluent Management

## W1 Emission Point

The primary focus of the inspection was the **W1 emission point**, which discharges treated process, surface water, and foul effluent in accordance with Schedule 3, Table S3.2 of the permit.

- The W1 discharge point was inspected and found to be **satisfactory**, with no visible issues noted.
- There were no signs of discolouration, odour, or suspended solids at the point of discharge.
- Monitoring arrangements appeared appropriate and consistent with permit requirements.

## Reed Bed and Effluent Treatment Plant

The reed bed forming part of the site's effluent treatment system has been **replaced and refurbished** following a previous Schedule 5 notification relating to an exceedance of the BOD limit.

- The refurbished reed bed was observed to be in good condition.
- No issues were identified during the inspection.
- The improvements appear to have adequately addressed the previous non-compliance.

Overall, the effluent treatment system appeared to be operating effectively.

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## 5. Fuel Storage – Proposed Changes

Discussion took place regarding the operator's proposal to install a **new 50,000-litre fuel storage tank**.

- The proposed tank would be **fully bunded**.
- The operator intends to locate both the new and existing fuel tanks on a **raised concrete plinth** to facilitate effective and safe refuelling of HGVs.

The operator was advised that:

- A **permit variation** would be required prior to installation of the new tank.
- The current estimated timescale for permit variations is **approximately 7–12 months**, and early engagement was recommended.

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## 6. Surface Water and Drainage

Surface water management from a **newly surfaced lorry parking area** was also discussed.

- The operator proposed to drain surface water to an **interceptor tank**.

- It was advised that **updated drainage plans** would need to be submitted.
  - Any changes must ensure adequate pollution prevention consistent with the existing permit requirements.
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## 7. Conclusions and Actions

### Conclusion

The installation was operating **satisfactorily** at the time of inspection. No permit breaches or environmental concerns were identified. Improvements to the effluent treatment system following the previous BOD exceedance appear to have been successfully implemented.

### Actions Required

- No immediate actions required.

### Advisory Points Provided

- Permit variation required for proposed new 50,000-litre fuel storage tank.
- Updated drainage plans required for surface water management from the lorry parking area.

Report produced by:

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**END OF REPORT**

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 Industry compliance criteria (used in section 1 and 2):****1. Management**

- IR1A – General management
- IR1B – Finance (only applicable to Landfill)
- IR1C – Energy efficiency
- IR1D - Efficient use of raw materials
- IR1E - Avoidance, recovery and disposal of wastes produced by the activities
- IR1F - Multiple operator installations

**2. Operations**

- IR2A – Permitted activities
- IR2B – The site
- IR2C – Operating techniques
- IR2D – Technical requirements
- IR2E – Improvement programme
- IR2F – Pre-operational conditions
- IR2G – Landfill engineering (only applicable to Landfill)
- IR2H – Waste acceptance (only applicable to Landfill)
- IR2I – Leachate levels (only applicable to Landfill)
- IR2J – Closure and aftercare (only applicable to Landfill)
- IR2K – Landfill gas management (only applicable to Landfill)

**3. Emission and Monitoring**

- IR3A(1) – Emissions to water
- IR3A(2) – Emissions to air
- IR3A(3) – Emissions to land
- IR3B – Emissions of substances not controlled by emission limits
- IR3C – Odour
- IR3D – Noise and vibration
- IR3E – Monitoring
- IR3F – Pests
- IR3G – Air quality management plans
- IR3H – Monitoring for the purposes of the Industrial Emissions Directive (this heading includes Large Combustion Plants)
- IR3I – Fire

**4. Information**

- IR4A – Records
- IR4B – Reporting
- IR4C – 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.