

Compliance Assessment Report CAR_NRW0051583

Permit being assessed: EP3034GS.

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

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

Type of assessment: Report/Data Review,

Reason: Routine.

On: 22/04/2026.

Parts of permit assessed: CCRA Submission.

NRW Lead Officer: Daren Pike.

Report sent to: Sally Davies, QC & Compliance Manager, on 22/04/2026.

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

| Part of permitted activity assessed (compliance criteria) | Assessment result | Permit condition |
|---|-------------------|------------------|
| IR1A - Installations - Management - General Management | 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

Light-Touch Review – Climate Change Risk Assessment

Operator: Wynnstay Group PLC

Site: Llysonnen Mill, Carmarthen

Permit: EPR/EP3024GS

Assessment type: Desk-based document review (light touch)

Reference documents:

- Climate Change Risk Assessment and Adaptation Plan (Sept 2025)
- Climate Change Risk Assessment Spreadsheet (EAP05 SD08)
- NRW Climate Change Risk Assessment Compliance Guide (2025–27)

Scope of Review

A light-touch review has been undertaken in line with NRW guidance to confirm whether the submitted documentation **has the potential to meet climate change risk assessment requirements** under permit condition 1.1.1(a). This was not a detailed technical audit of individual assumptions or mitigation measures.

Summary Findings Against Light-Touch Checklist

Site-specific assessment

✓ The risk assessment is specific to Llysonnen Mill, Carmarthen and references site layout, activities, infrastructure, and local environmental context.

Relevant climate hazards considered

✓ A range of sector-appropriate climate hazards have been identified, including increased temperatures, extreme weather events, flooding mechanisms, and impacts on operations, infrastructure, and raw material supply.

Short, medium and long-term risks

✓ Risks have been considered for current conditions and future climate scenarios, including projections aligned to approximately 2050 and 2100 timescales.

Use of future climate projections

✓ The assessment references recognised UK climate projections (UKCP18) and a high-emissions scenario to inform future risk screening, including flood risk.

Identification of exposed elements

✓ Key receptors such as site infrastructure, operational processes, drainage systems, treatment assets, staff welfare, and supply chain resilience are identified and qualitatively prioritised within the assessment.

Mitigation and adaptation measures

✓ Proportionate control and adaptation measures are identified for higher-scoring risks. These are operationally realistic and aligned with existing management and maintenance arrangements.

Integration with EMS and monitoring

✓ Controls are embedded within the site Environmental Management System, with commitments to monitoring effectiveness and reviewing controls as part of routine management activities.

Review and continuous improvement

✓ The CCRA is identified as a live document, with planned periodic review and updates following significant events or the availability of new climate information.

Key performance indicators (KPIs)

✓ While explicit numerical KPIs are not presented in detail, monitoring arrangements are linked to existing operational and EMS controls, which is acceptable at a light-touch review stage.

Thank you for submitting your climate change risk assessment.

We have carried out a basic review of your risk assessment and are satisfied it meets our current climate change risk assessment requirements.

There is no further action required at this stage, however the CCRA is a live document and should be reviewed periodically as part of your EMS and after any significant climate change related events or near misses.

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

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.