

Compliance Assessment Report CAR_NRW0052319

Permit being assessed: BB3793ND.

For: Nevills Dock, **held by:** AMG Resources Ltd.

At: A M G Resources Ltd, Nevills Dock, Llanelli, Carmarthenshire, SA15 2HD.

Type of assessment: Site Inspection,

Reason: Incident Response (Incident number 2607135).

On: 09/07/2026 between 10:40 and 11:20.

Parts of permit assessed: W3F.

NRW Lead Officer: Alex Underhill.

Report sent to: Adrian Stewart, TCM, on 31/07/2026.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
W3F - Waste - Emissions and monitoring - Pests	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

This was an unannounced site visit made by Alex Underhill of Natural Resources Wales (NRW). The purpose of the inspection was as an incident response following reports of high fly activity in the local area, and to assess compliance with pest management plan against the Standard Rules **SR2008No21** Environmental Permit EPR-BB3793ND.

It was noted that there had been very hot weather recently.

Previous inspection:

The previous inspection was carried out on the 26/06/2026. Whilst no non-compliance's were recorded, high level of fly activity was observed on certain isolated areas of waste. Please see CAR_NRW0052199 for more details.

Permit Breaches:

No permit breaches were observed during this inspection.

General observations:

The site was generally tidy and organised, with good segregation of waste types and good waste storage practices were observed. Storage piles were noted to be significantly less than in the previous inspection visit.

Pests (W3F):

The Pest Management Plan (PMP) is available on-site. As per section 5.2 of the PMP, pre-waste inspection checks are done before collecting shipments and any shipments that contain high levels of pests (flies) are not collected. Upon receipt of a delivery, products are inspected for pest levels, and any that show high levels of pests are quarantined and treated through an external pest contractor.

Stock rotation is currently 1-2 weeks as standard to help with pest control. Section 5.4 of the PMP aims for the target turnaround to be less than 10 days. In an effort to reduce flies on site, the Operator has reduced the number of incoming deliveries to site to roughly half of the normal amounts. This has allowed for processing and removal of existing waste on site and resulted in lowered stockpiles. It is noted that the height of stockpiles has halved in places, which is expected to increase the effectiveness of pesticide spraying to remove flies on site.

There are currently 17 fly monitoring board installed throughout the site and 40 fly bags to capture flies. Monitoring boards are currently changed every Monday. Despite a clear presence of flies at the time of inspection, the monitoring boards showed low levels of house flies around the outer perimeter, with monitor boards nearest the waste piles showing an increase in activity, with up to 50 flies on one board. Daily spraying has been taking place out of hours as a both reactive and preventative measures. The spraying of insecticide is designed to target both the immediate fly issue and creates a residue to kill off any further flies that appear.

Several areas of held stock demonstrated a high level of flies. To determine that fly breeding is taking place on site, both pupae and larvae need to be observed. Evidence of breeding could not be confirmed; however, several pupae were found during the inspection. There is therefore potentially

breeding on-site, however no evidence could be found during this inspection. Further investigation will take place during the next visit.

The external pest contractor is continuing to send weekly updates of their findings during pest monitoring, and whilst full evidence of breeding could not be found, there are still a significant number of flies on-site even after daily pesticide spraying, which suggests that the existing treatment of flies is not fully effective, or that the PMP is not sufficiently controlling the fly infestation and may need to be reviewed. This is to be further investigated during the next site visit to see if the reduction of material on site aids in the treatment of fly activity.

As per section 5.5 of the PMP, general housekeeping of waste storage areas will be visually inspected and cleaned daily. It was noted that small amounts of wind-blown litter had started to build up inside the concrete A-frames around the end of the site. Please ensure that these are kept clear.

Many thanks for your time during the inspection.

Ends.

In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) order 2012.

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.