

Compliance Assessment Report CAR_NRW0052488

Permit being assessed: BP3095CL.

For: Nis-Spec 1st , **held by:** Mr John Barry Dyos & Mrs Susan Caroline Dyos

At: N I S-S P E C 1st Ltd, Guilsfield Road, Welshpool, Powys, SY21 9BS.

Type of assessment: Site Inspection,

Reason: Routine.

On: 22/07/2026 between 11:35 and 12:40.

Parts of permit assessed: See criteria listed below.

NRW Lead Officer: Luke Taylor, accompanied by Gillian Coates.

Report sent to: Paul Harries, TCM, on 30/07/2026.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
W3G - Waste - Emissions and monitoring - Fire	C3 Minor	3.4.1
W4B - Waste - Information - Reporting	C4 No impact	4.2.2
W1A - Waste - Management - General management	Action only (X)	
W3B - Waste - Emissions and monitoring - Emissions of substances not controlled by emission limits	Assessed (A)	

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

Total non-compliances recorded	Total non-compliance score
2	4.1

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
W3G	Provide an accessible copy of the site FPMP which can be accessed in an emergency out of hours Review and update the FPMP to comply with the current	30/09/2026

Criteria	Action needed	Complete by
	guidance and supply a copy to NRW	
W4B	Submit outstanding annual waste returns for 2025	31/08/2026
W1A	Comply with the site EMS in relation to ongoing training and supply records to NRW showing this is occurring	30/09/2026

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.

You are non-compliant with your permit.

At this time, we are issuing you with a warning for the non-compliance recorded above. Warnings may influence future enforcement response for continued or further non-compliance.

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 Compliance Assessment Report is being produced following an inspection conducted by Luke Taylor (Senior Officer - Waste Regulation) and Gillian Coates (Hazardous Waste Regulation Officer) of Natural Resources Wales.

The weather at the time of the inspection was warm and dry, and the site was operational.

The officers were accompanied throughout by the sites Technically Competent Manager (TCM)

W3G Fire - Permit Condition 3.4.1 - Category 3

Your permit states under the above condition that you shall manage and operate the activities in accordance with a written fire prevention plan using the current, relevant fire prevention plan guidance.

The current guidance relating to Fire Prevention and Mitigation Plans (FPMP's) is located on the NRW website -

[Natural Resources Wales / Fire prevention and mitigation plans](#)

Within this guidance it states that the Fire and Rescue Service (FRS) and NRW must be able to access your FPMP during an emergency. At the time of the visit the only copy available was located within the site office, which would be locked and secured out of hours. You must ensure that there is a copy of the FPMP available to FRS in the event of an emergency. Given that the main gates to the site will be closed and locked out of hours, the most appropriate location would be in a document box located on the outside of the main gate.

During a discussion around the FPMP, it was noted that the only source of mains water on site is within the toilet area of an adjacent garage unit, not associated with Nis-spec1st.

The guidance states that you must have sufficient water supplies available to the site for firefighting to take place for at least 3 hours and to manage a worst-case scenario incident, for example your largest stack is on fire.

To calculate the minimum amount of water required, use the size of your largest stack in metres cubed, multiplied by 1,200 litres. You must show your calculation for the water supply required and confirm the source of water in your plan.

Depending on your site this could be water in storage tanks or lagoons on site, access to hydrants, or mains water supply.

Given the limited access to a water supply on site, and the nearest hydrant believed to be some distance away, you must ensure that there is a sufficient provision to comply with the guidance.

The FPMP had other areas where the guidance is not fully met and needs to be updated to include all the information required, including a scaled site plan.

ACTION - Provide an accessible copy of the site FPMP which can be accessed in an emergency out of hours - Since the inspection you have contacted NRW to confirm that this action has been addressed.

ACTION - Review and update the FPMP to comply with the current guidance, as linked above, and supply a copy to NRW. Deadline 30/09/2026

W4B Reporting - Permit Condition 4.2.2 - Category 4

A review of the waste returns has been conducted, during which it was identified that the returns for 2025 had not been submitted.

The above permit condition states that, within one month of the end of each year, the operator shall submit to Natural Resources Wales using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous year.

Since the date of the inspection, and prior to the issuing of this compliance assessment report, the outstanding waste returns have been submitted. The below action is deemed to have been complied with.

ACTION - Submit outstanding annual waste returns for 2025. Deadline 31/08/2026

W1A General Management - Permit Condition 1.1.1 - ACTION ONLY

The site Environment Management System (EMS) was available to view on site. This document has been comprehensively updated since the time of the last inspection. Within the EMS there is reference to staff training and records of this being maintained.

During the inspection we discussed on going staff training and toolbox talks in relation to the spill response procedure, fire, and ongoing training with changes to any relevant regulations or industry practice concerning end of life vehicle de-pollution and dismantling.

It was stated that regular toolbox talks and training on spill response, fire action etc has not been taking place, as required by the sites EMS. Please ensure that training is being undertaken so that staff are aware of the relevant procedures and actions required in the event of an incident. Records of this training must be maintained.

ACTION - Comply with the site EMS in relation to ongoing training and supply records to NRW showing this is occurring. Deadline 30/09/2026

W3B Emissions of substances not controlled by emission limits

During the inspection, the site was in operation. The activities were not seen to be giving rise to excessive levels of noise or odour. There was no waste escaping the site boundary and the entrance to the site was clear from any debris onto the carriageway.

If you wish to discuss any aspect of this compliance assessment report, please contact me:
luke.taylor@cyfoethnaturiolcymru.gov.uk

Regards,
Luke Taylor

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.