

Compliance Assessment Report CAR_NRW0052476

Permit being assessed: XB3893HN.

For: Taybrite Works, **held by:** Browns Waste Management & Recycling

At: Hoel Y Bwlch, Bynea, Llanelli, SA14 9ST.

Type of assessment: Site Inspection,

Reason: Routine.

On: 23/07/2026 between 13:55 and 14:55.

Parts of permit assessed: W1A, W2D, W3C, W3F, W3G, W4B.

NRW Lead Officer: Alex Underhill, accompanied by David Ellar, Matthew Davies.

Report sent to: Mathew Roderick, Owner/Director, on 17/08/2026.

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)	
W2D - Waste - Operations - The site	Assessed (A)	
W3C - Waste - Emissions and monitoring - Odour	Assessed (A)	
W3F - Waste - Emissions and monitoring - Pests	Assessed (A)	
W3G - Waste - Emissions and monitoring - Fire	Assessed (A)	
W4B - Waste - Information - Reporting	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), accompanied by David Ellar and Matthew Davies, also of NRW. The purpose of the inspection was to assess compliance against the tier 3 bespoke Environmental Permit EPR-XB3893HN. The weather was clear with recent hot weather being noted.

Previous inspection:

A Category 3 (minor) permit breach was observed during the last inspection dated 05/12/2025, to ensure that activities are operated in line with a written management system that identifies and mitigates the risk of pollution from permitted activities. This was recorded as although volumes of waste had been reduced, the site still presented a risk as waste stacks are not clearly segregated and firebreaks have not been fully installed. Please see Compliance Assessment Report CAR_NRW0050135 for further detail.

Permit Breaches:

No permit breaches were observed during this inspection.

General observations:

The site was generally clean and well organised with good segregation of waste types and good waste storage practices were observed. It was noted that all trommel fines are kept separate, however these should be testing to confirm waste code status as these are a dual coding waste code. The waste carrier that collects the fines does do their own sample testing.

General Management (W1A):

The site is required to be operated in accordance with a written management system that identifies and minimises risks of pollution.

The Site (W2D):

All specified waste sections were kept separate and site was well maintained. The interceptors are routinely emptied, and the site is currently requesting to discharge via a trade effluent consent from Dwr Cymru. Note that the Environmental Management System (EMS) will need to be updated if and when this consent is approved.

Odour (W3C):

NRW have recently received reports of odour in the area. Prior to this inspection, officers undertook odour assessments in the local area. Officers found no signs odour was emanating from site and having a detrimental impact on the local amenity. No signs of odour were present on site during the time of inspection. It is noted that on 14/07/2026 a new Odour Management Plan (OMP) was submitted to NRW and approved.

Pests (W3F):

Section 4.7.1 of the EMS states “*The site will be inspected daily for the presence of vermin and the results of the inspection noted in the site diary or site inspection form. Should the presence of vermin be detected then arrangements will be made with a suitable pest control contractor to provide appropriate remedies.*”

Birds (Gulls) were present prior to, and during the inspection, but were not present in levels that were causing a nuisance in the area.

Recent reports of high fly activity in the area have been received by NRW. No fly activity was seen during the time on inspection, and an external Pest Controller is coming routinely to preventatively spray pesticide, so officers are happy that the site is not contributing to fly activity in the area.

Fire (W3G):

Section 7 of the Fire Prevention and Mitigation Plan (FPMP), titled "Browns_FPMP_V3 010826 (008)", states that the plan identifies "the maximum quantity, location, storage time, stack dimensions and minimum separation/fire-break distances for each waste stream. The plan follows NRW guidance and WISH Waste 28 provides supporting good practice for stack size and separation."

During the site inspection, the designated firebreaks shown on the site plan were generally in place; however, several fire-break areas contained accumulations of waste. The presence of waste within these designated separation distances compromises the effectiveness of the firebreaks and may increase the risk of fire spread between waste stockpiles.

ACTION: Ensure all designated firebreaks and separation distances are maintained clear of waste at all times in accordance with the FPMP and site plan, to provide effective fire separation between waste stacks. Please also ensure the site plan is correct to working practices, including dimensions for firebreaks. NRW will look to focus on the FPMP during our next inspection and conduct a review in line with FPMP guidelines.

Reporting (W4B):

Up to date Site Permit were readily accessible on site. Latest Waste Return Notes up to date, with Q2 2026 being submitted.

Technical competence:

The Technically Competent Manager (TCM) for the site holds the appropriate WAMITAB certification. The latest certificate of Continual Competency is displayed on site and is up to date.

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.