

Compliance Assessment Report CAR_NRW0052742

Permit being assessed: SP3495FG.

For: M & E Bin Hire, **held by:** M & E Bin Hire

At: Pontypridd, R C T, CF37 4BW.

Type of assessment: Site Inspection,

Reason: Routine.

On: 27/07/2026 between 13:15 and 14:15.

Parts of permit assessed: ALL.

NRW Lead Officer: Gareth Morris.

Report sent to: Dean Humphreys, Managing Director , on 20/08/2026.

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)	

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

M&E Bin Hire Ltd Site Visit, Rhondda Cynon Taf (SP3495FG) – 27/07/26

Waste Regulation Officer Gareth Morris visited M&E Bin Hire Ltd, Glyntaff Sidings, Pontypridd, Rhondda Cynon Taf, CF37 4BW on 27/07/26 to conduct a routine site inspection and to assess compliance with environmental permit; SP3495FG.

The operator holds a: Tier Three Bespoke Permit to operate a **-Vehicle Depollution & Dismantling facility and Metal Recycling site.**

The site is an end-of-life vehicle site (ELV)

On arrival at site, I was met by the site owner Dean Humphreys who kindly showed me around the site.

Weather on day of inspection, fine with clear sky.

W1A- General Management

Permit Condition 1.1.1 (A) states: *The operator shall manage and operate the activities:*

- a. *In accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure, and those drawn to the attention of the operator as a result of complaints.*

Permit Condition 1.1.2 states: *Records demonstrating compliance with rule 1.1.1 shall be maintained.*

During my inspection of the site, I asked for access to the permitted site's environmental management system (EMS) and all other paperwork relating the permitted site. Once the waste reception and inspection procedures have been completed, waste being accepted will be directed to offload in the appropriate area of the site. A visual inspection of the waste is carried out by site operatives to ensure compliance with the permitted waste in accordance with sites permitted list of waste codes and EMS. The sites EMS was produced on request and reviewed. The EMS is up to date and was last updated in 2025. The EMS will be reviewed and updated in late 2026 when all post fire activities and remedial works have been completed. A selection of waste carrier notes and consignment notes were inspected on the day of the site inspection, and these were fully compliant with (LoW codes) that the site can accept waste under.

Permit Condition 1.1.1 (b) states: *The activities shall be managed and operated: by a sufficient persons who are competent in respect of the responsibilities to be undertaken by them in connection with the operation of the activities.*

Mr Dean Humphreys is the technically competent manager (TCM) of the site and holds an up to date WAMITAB certificate.

Permit Condition 1.2.1 states: *The licence holder shall:*

- a. *Maintain and implement an accident management plan;*
- b. *Review and record at least every 4 years or as soon as practicable after an accident, (whichever is the earlier) whether changes to the plan should be made;*
- c. *Make any appropriate changes to the plan identified by a review.*

The site has an adequate accident management plan in place within its environmental management plan.

During the site inspection, the operator discussed at length how they are going to implement bespoke fire mitigation measures when they have been paid out from their insurer for the fire. The operator proposes to move the ELV de-pollution area to the other side of the yard where the fire risk is deemed a much lower risk. The operator was advised that to carry out these changes they would need to provide up to date plans of the site and update their EMS accordingly.

The operator and all site staff are now even more stringent with the inspection of all waste accepted on site. Post fire, no lithium batteries are accepted on site under any circumstances

W3A- Emissions to Water

Permit Condition 3.1.2 states: *Where discharge to surface water is taking place as part of the site operations, the discharge shall consist solely of surface run off (site drainage) from the treatment and storage areas within the licensed area. The drainage shall be made in the manner and at the place specified as (a) Discharging via class 1 oil interceptor.*

The site has two well maintained interceptors that are cleaned and emptied regularly. Both interceptors on site were last emptied 1st April 2026 following the fire at the site. All fire water was contained, and the interceptors did not breach. 4000 litres of fire water was pumped from the interceptors and removed from site by Egan waste under European waste code (LOW) 130507.

W2C-Operating Techniques

Permit Condition 2.2.1 states: *Wastes shall only be accepted if:*

- a. *It is of a type and quantity listed I table 2.2 and*
- b. *It conforms to the description in the documentation supplied by the producer and holder.*

The site accepts a number of waste codes. All waste was correctly segregated. There was no evidence of mixed/contaminated waste within any of the waste storage areas or containers.

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Photograph 1.1



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W4B- Recording

Permit Condition 4.2.2, Table 2.2 states: ***A summary report of the waste types and quantities accepted and removed from the site shall be made for each year. It shall be submitted to the Agency within one month of the end of the year, and shall be in the format required by the Agency.***

The site accepts a number of waste codes. Annual returns have been received on time. The annual returns have been checked against the sites waste codes and are correct. All waste that is accepted on site is manually checked and sorted by site operatives and matches the waste codes stated in table 2.2 which the site can accept and process. All companies that dispose of their waste on the site must produce their waste carrier license details to the operator. M & E Bin Hire operates a no tolerance policy. Good waste acceptance procedures are in place on the site and are implemented by all site operatives. Once the waste reception and inspection procedures have been completed, waste being accepted will be directed to offload in the appropriate area of the site. A visual inspection of the waste is carried out by site operatives to ensure compliance with the permitted waste in accordance with sites permitted waste LOW codes and EMS.

A selection of waste carrier notes and consignment notes were inspected on the day of the site inspection, and these were fully compliant with the waste codes that the site can accept which can be found in Table 2.2.

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W2F Technical Requirements

Permit Condition Schedule 2, Table 2.1 Licensed Activities states: ***Uncontaminated plastic, glass, ferrous metals or alloys and non-ferrous metal wastes must be stored on hardstanding or an impermeable surface with sealed drainage system. All other wastes must be stored and treated on an impermeable surface with sealed drainage system.***

During my inspection of the permitted site, the hardstanding was of good quality and there was no evidence of rutting or pooling of water. On request the sites interceptors were inspected. The site interceptors were clear and in good condition.

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Photograph 1.2



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W2F Technical Requirements

Permit Condition 2.5.1 state: *Removal and separate collection and storage of fuel, motor oil, transmission oil, gearbox oil, hydraulic oil, cooling liquids, antifreeze, brake fluids, air-conditioning system fluids and any other fluid contained in the end-of-life vehicle, unless they are necessary for the*

re-use of the parts concerned.

While conducting my inspection of the permitted site. It was evident from the small amount of hydrocarbon pollutants on the floor that the operator had a good spill collection process in place to capture any hydrocarbon pollutants. Due to a fire at the site in April of this year, no vehicles are being de-polluted on site as the site currently has no de-pollution area to carry out this activity. Although the site is not currently de-polluting vehicles, the site is still storing small amounts of motor oil, transmission oil, break fluids and antifreeze in accordance with the environmental permit that the site has.

If you have any queries relating to this report, please do not hesitate to contact myself on the details below.

Gareth Morris

07966730983

Gareth.morris@naturalresourceswales.gov.uk

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.