Compliance Assessment Report CAR_NRW0053295

Permit being assessed: RP3098FM.

For: Ammanford Metal Recycling, **held by:** Ammanford Recycling Ltd

At: Shands Road , Ammanford, Carmarthenshire, SA18 3QU.

Type of assessment: Site Inspection,

Reason: Routine.

On: 15/10/2026 between 09:00 and 17:00.

Parts of permit assessed: W1A, W2A, W2C, W2F and interceptor project.

NRW Lead Officer: David Ellar.

Report sent to: Andy Evans, TCM, on 22/10/2026.

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)	
W2A - Waste - Operations - Permitted activities	Assessed (A)	
W2C - Waste - Operations - Operating techniques	Assessed (A)	
W2F - Waste - Operations - Technical requirements	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

A routine site inspection was undertaken on Thursday 15 October 2026 to assess compliance against Permit No: RP3098FM held by Ammanford Recycling Limited. The permit consists of two standard rules sets: SR2008 No21 (metal recycling site) and SR2008 No20 (vehicle storage, depollution & dismantling (authorised treatment facility). Present at the time of the inspection were: David Ellar, Linda Warrick (Natural Resources Wales), Director and Compliance Manager (Ammanford Recycling Limited).

The weather was fine.

Permit breaches identified:

No permit breaches were observed during the inspection.

General Observations:

NRW officers were accompanied around the site by the ARL compliance Manager and company Director. The site was clean, tidy, well organised and good segregation of waste types was observed. The yard area was mostly clear, oily waste was in oily waste storage areas, ELV generated waste was correctly scored, scrap metal was segregated.

Significant changes to the site had been made since our previous visit, the operator has taken control of the land outside the northern edge of the permit boundary. The site had been cleared (previously an old wagon works building was there), was being concreted and was being used as a new vehicle entry to site as part of a new one way system. The operator was reminded that this ‘new’ area did not form part of the permit and no waste operation should take place there until a permit variation is accepted. The operator confirmed it was currently not proposed to use the new area for waste just for non-waste storage and logistics.

Previous inspection:

No permit breaches were observed during the last inspection dated 12/02/2026 Please see Compliance Assessment Report CAR_NRW0050724 for further detail.

Waste returns:

The operator waste returns are due annually. This was checked and they were found to be up to date.

ELV:

The ELV depolluting area was well organised and evidence of good waste storage was observed. A

new depolluting ‘rig’ had been purchased and was installed. Use of this new rig and kit will increase the efficiency and quality of vehicle depollution.

A photograph of the new ‘rig’ can be seen below:



Technical competence:

Mr David Andrew Evans is TCM for the site and holds MROC1 issued 13/01/2023, which is the relevant qualification for SR2008 No21 (metal recycling site). The relevant qualification for SR2008 No20 (vehicle storage, depollution & dismantling (authorised treatment) facility) is MROC2. This was discussed with Mr Evans during a previous inspection. It was confirmed by email that Mr Evans had now completed the CWEM MROC2 programme but was awaiting the certificate.

Action only: Please forward copy of certification to NRW

Directly Applicable Legislation: Hazardous Waste (Wales) Regulations 2005

A NRW Hazardous Waste Officer inspected the hazardous waste generated at the site, the arrangements for its storage, and the site drainage infrastructure used to manage potentially contaminated surface water run-off. This inspection formed part of a national interceptor project being delivered across Wales.

The project aims to assess drainage infrastructure at permitted waste facilities and to ensure that wastes arising from interceptors and associated drainage systems are appropriately assessed and classified.

The site drainage infrastructure, including the Class 1 interceptor, was inspected and relevant hazardous waste consignment notes were reviewed. A separate report detailing the findings of this inspection will be issued under separate correspondence.

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.