

Compliance Assessment Report CAR_NRW0040556

Permit being assessed: BB3192FJ.

For: Bayliss Metals, held by Bayliss Recovery Limited

At: Baylis Metals, Princes Way, Bridgend Industrial Estate, Bridgend, Bridgend, CF31 3AQ.

Type of assessment carried out: Site Inspection, Reason: Routine.

On 18/10/2022 between 10:00 and 11:00.

Parts of permit assessed: All Permitted Areas

NRW Lead Officer: Jodie Baskerville, accompanied by Craig Coleman.

Report sent to: Ian Lewis, Environment Manager on 04/11/2022.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
A1 - Specified by permit	Assessed (A)	
C4 - General Management - Storage, handling labelling and Segregation	Assessed (A)	
B3 - Infrastructure - Site drainage engineering (clean and foul)	Assessed (A)	

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

Total number of 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 Compliance Assessment Report (CAR) has been completed following an unannounced site inspection undertaken on the 18th October 2022 at Bayliss Recovery

Ltd, Bridgend. Permit Number EPR BB3192FJ.

The main purpose of the visit was to deliver a letter requesting information regarding the throughput of catalytic converters at the site, as part of a project that Natural Resources Wales are undertaking with South Wales Police.

Action: *Please ensure that the information requested is returned to Natural Resources Wales by **15th November 2022**. Failure to do so will result in this request being formalised in a Regulation 61 Notice under the Environmental Permitting Regulations.*

Jodie Baskerville and Craig Coleman were met on site by Craig Edwards who took receipt of the letter and then conducted a tour of the site. The weather at the time of the inspection was dry and sunny.

General

The site holds a Tier 4 Bespoke permit allowing the acceptance, treatment and storage of mixed metal wastes in addition to the depollution of end-of-life (ELV) vehicles.

At the time of the inspection there was no depollution being undertaken and no ELV's being stored on site. When operational, all depollution of vehicles is undertaken within a building.

Drainage

The site impermeable pavement appeared in good condition. Two new drainage channels had been installed since the previous inspection which discharge via interceptor and soakaway system. No standing water was observed, and all drains appeared free of blockages.



Technically Competent Manager

The current Technically Competent Manager for the site is Ian Lewis, who is also the Environment Manager for the site. The certificate held on site expired in 2020.

Action: Please forward Natural Resources Wales an up-to-date copy of your Continuing Competence certificate by 2nd December 2022.

Storage

Materials received on site are stored in dedicated bays. During the determination of the permit, a Fire Prevention and Mitigation Plan was submitted and accepted by Natural Resources Wales. This plan required segregated storage bays to be constructed to prevent fire passing through the bay walls. The bay walls are constructed of "legioblock" style concrete blocks and appeared in good condition.

Action: Please ensure that any wastes stored on site adhere to the Fire Prevention and Mitigation plan maximum storage height guidance of **4 metres** and each waste stream remains in its dedicated bay.



Hazardous Wastes

All potentially harmful liquids and wastes were being stored appropriately and consignment notes were readily available for our inspection. Catalytic converters on site were being stored adequately and featured bar codes allowing the operator to track their status. The operator had a good understanding of the process with regards to hazardous waste consignment notes.

Thank you for your time during the inspection.

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.

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 only relating to the activity assessment
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.

What are suspended scores?

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 Industry and Waste action criteria (used in section 1 and 2):

A: Permitted activities

- A1 Specified by permit

B: Infrastructure

- B1 Infrastructure – Engineering for prevention and control of emissions
- B2 Infrastructure – Closure and decommissioning
- B3 Infrastructure – Site drainage engineering (clean and foul)
- B4 Infrastructure – Containment of stored materials
- B5 Infrastructure – Plant and equipment

C: General management

- C1 General management – Staff competency/training
- C2 General management – Management system and operating procedures
- C3 General management – Materials acceptance
- C4 General management – Storage, handling, labelling and segregation

D: Incident management

- D1 Incident management – Site security
- D2 Incident management – Accidents, emergency and incident planning

E: Emissions

- E1 Emissions – Air
- E2 Emissions – Land and groundwater
- E3 Emissions – Surface water
- E4 Emissions – Sewer
- E5 Emissions – Waste

F: Amenity

- F1 Amenity – Odour
- F2 Amenity – Noise
- F3 Amenity – Dust/fibres/particulates and litter
- F4 Amenity – Pests/birds and scavengers
- F5 Amenity – Deposits on road

G: Monitoring and records, maintenance and reporting

- G1 Monitoring and records, maintenance and reporting – Monitoring of emissions and environment
- G2 Monitoring and records, maintenance and reporting – Records of activity, site diary/journal/events
- G3 Monitoring and records, maintenance and reporting – Maintenance records
- G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales

H: Resources efficiency

- H1 Resource efficiency – Efficient use of raw materials
- H2 Resource efficiency – Energy efficiency

Enforcement response

Any permit condition non-compliance 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 20 working days to let you know if we agree to your request.

What do I do if I disagree with the report or have a complaint?

If you disagree with this compliance assessment report, you should contact the lead officer without delay to discuss your concerns.

If you are unable to resolve the issue with the lead officer or their line manager you should contact our Customer Contact team on 0300 065 3000 (Monday to Friday 08:00 – 18:00), or email enquiries@naturalresourceswales.gov.uk for details of how to raise your dispute further through our Complaints and Commendations procedure.

If you are dissatisfied with our response, you can contact the Public Services Ombudsman for Wales by phone on 0300 7900203 or by email at 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.