

Compliance Assessment Report

Report ID:
CAR_NRW0035981

This form will report compliance with your permit as determined by an NRW officer

Site	Bayliss Recovery Ltd	Permit Ref	WP3798FQ		
Operator/Permit holder	Bayliss Recovery Ltd & D Hales Ltd				
Regime	Waste Operations				
Date of assessment	13/11/2019	Time in	10:00	Out	11:00
Assessment type	Audit				
Parts of the permit assessed	storage, segregation, infastructure.				
Lead officer's name	Thomas, Ffion				
Accompanied by					
Recipient's name/position	Ian Lewis/ Environment manager	Date issued	22/11/2019		

Section 1 – Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations or the licence under the Water Resources Act 1991 as amended by the Water Act 2003. A detailed explanation is captured in "Compliance Assessment Report Detail" (Section 2) and any actions you may need to take are given in the "Action(s)" (section 4). This summary details where we believe any non-compliance with the permit has occurred, the relevant condition and how the non-compliance has been categorised using our Compliance Classification Scheme (CCS). CCS Scores can be consolidated or suspended where appropriate, to reflect the impact of some non-compliances more accurately. For more details of our CCS scheme, contact your local office.

Permit conditions and compliance summary	CCS Category	Condition(s) breached
B3 - Infrastructure - Site drainage engineering (clean and foul)	A	
	A	
C4 - General Management - Storage, handling labelling and Segregation	A	
	A	
D1 - Incident Management - Site security	A	
	A	

KEY: See Section 5 for breach categories, suspended scores will be indicated as such.

A = Assessed or assessed in part (no evidence of non-compliance), **X** = Action only,

O = Ongoing non-compliance, not scored.

Number of breaches recorded	0	Total compliance score (see section 5 for scoring scheme)	0
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If the Number of breaches recorded is greater than zero, please see Section 3 for our proposed enforcement response

Section 2 – Compliance Assessment Report Detail

This section contains a report of our findings and will usually include information on:

- The part(s) of the permit that were assessed (eg. Maintenance, training, combustion plant, etc)
- Where the type of assessment was 'Data Review' details of the report/results triggering the assessment
- Any non-compliances identified
- Any non-compliances with directly applicable legislation
- Details of any multiple non-compliances
- Information on the compliance score accrued inc.
- Details of advice given
- Any other areas of concern
- Any actions requested
- Any examples of good practice
- A reference to photos taken

This Compliance Assessment Report (CAR) form has been completed following the site inspection undertaken on the 13th November 2019 of the Bayliss Recovery, Ogmores vale site, permit number EPR WP3798FQ

The inspection was planned and pre-arranged. Ffion Thomas met with Ian Lewis, Environment Manager, who accompanied during the inspection.

The permit allows for metal recycling storage and treatment as well as depollution of end of life vehicles.

Site inspection:

Prior to entering the site an inspection of the drainage outfall was undertaken. The sites drainage flows via 3 chamber interceptors to an outlet and enters a tributary of the Ogwr fawrriver to the West of the site. The outlet can be accessed via the riverside cycle path. On inspection there was no signs of any oil contamination nor any staining of historic discharges. The outlet was not running at the time, but weather was dry.



When on site the interceptor location was inspected. No cars are stored in the location and so access is possible. The interceptor is also maintained, and reports produced in the same manner as those for the other Bayliss Recovery sites. OK environmental are used for the removal of wastes from the interceptor and cleaning/jetting is recorded via photographs and word description of maintenance recorded in the maintenance reports.



Waste activities at the Ogmores site have greatly reduced over the years. The site is now only operated out of 1 yard area. Historically 3 yards were utilised adjacent to each other at the col de sac on the Ind Est.

The site has now ceased accepting scrap metal. No ferrous or nonferrous metals are received. The site only accepts cars. The infrastructure, impermeable pavement and sealed drainage system is still in place and of the areas inspected no damage or non-compliances were identified. The amount of waste stored on site has greatly reduced and residual metals are being taken to the sister Bridgend site.





The previous non ferrous building storage area is now empty of non ferrous metals. See above pictures.

The business at the site is the re-sale of car parts. The site can de-pollute cars and has all the required infrastructure and de-pollution bay in place.



All cars are stored on the impermeable pavement within the sealed drainage area. The drainage from the yard area adjacent to the de-pollution bay is collected into a chamber and from here float pumped to the site interceptor. All drainage from the yard area adjacent to the weighbridge drains via the interceptor.

The site has spill kits located at different part of the site. An extensive supply of absorbents is stored at the weighbridge and another 1 are located at the de-pollution bay yard.

Site security is in place via lockable gates (end of the working day) secure walling and fencing around the site and CCTV.

No paperwork was inspected at the Ogmores site. Staff training was inspected during the site inspection of the sister site in Bridgend, but the procedures are the same at all Bayliss recovery sites. The details of the inspection of training paperwork is included in the Bayliss recovery Bridgend CAR form. As it was during that inspection that they were audited.

END.

EPR Compliance Assessment Report

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Operator/Permit holder	Bayliss Recovery Ltd & D Hales Ltd	Date	13/11/2019

Section 3 – Enforcement Response

You must take immediate action to rectify any non-compliance and prevent repetition.

Non-compliance with your permit conditions constitutes an offence and can result in criminal prosecutions and/or suspension or revocation of a permit. Please read the detailed assessment in Section 2 and the steps you need to take in Section 4 below.

Section 4 – Action(s)

This section summarises the actions identified during the assessment along with the timescales for when they will need to be completed.

Criteria Ref.	CCS Category	Action required/advised	Due Date
See Section 1 above			

Section 5 – Compliance notes for the Operator

To ensure you correct actual or potential non-compliance we may

- Advise on corrective actions verbally or in writing
- Require you to take specific actions verbally or in writing
- Issue a notice
- Require you to review your procedures or management system
- Change some of the conditions of your permit
- Decide to undertake a full review of your permit

Any breach of a permit condition is an offence and we may take legal action against you

- We will normally provide advice and guidance to assist you to come back into compliance either after an offence is committed or where we consider that an offence is likely to be committed. This is without prejudice to any other enforcement response that we consider may be required.
- Enforcement action can include the issue of a formal caution, prosecution, the service of a notice and/or suspension or revocation of the permit.

See our Enforcement and Civil Sanctions guidance for further information

This report does not relieve the site operator of the responsibility to

- Ensure you comply with the conditions of the permit at all times and prevent pollution of the environment
- Ensure you comply with other legislative provisions which may apply

Non-compliance scores and categories

CCS category	Description	Score
C1	A non-compliance that could have a major environmental effect	60
C2	A non-compliance which could have a significant environmental effect	31
C3	A non-compliance which could have a minor environmental effect	4
C4	A non-compliance which has no potential environmental effect	0.1

Operational Risk Appraisal (Opra) - Compliance assessment findings may affect your Opra score and/or your charges. This score influences the resource we use to assess permit compliance.

Section 6 – General information

Data protection notice

The information on this form will be processed by the Natural Resources Wales (NRW) to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s). The NRW may also use and/or disclose it in connection with:

- Offering/providing you with its literature/services relating to environmental matters
- Consulting with the public, public bodies and other organisations (eg. 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 its service
- Freedom of Information Act/Environmental Regulations request

The NRW may pass it on to its agents/representatives to do these things on its behalf. You should ensure that any persons named on this form are informed of the contents of this data protection notice.

Disclosure of information

The NRW will provide a copy of this report to the public register(s). However, if you consider that any information contained in this report should not be released to the public register(s) on the grounds of commercial confidentiality, you must write to your local area office within fifteen working days of receipt of this form indicating which information it concerns and why it should not be released, giving your reasons in full.

Customer charter

What can I do if I disagree with this compliance assessment report?

If you are unable to resolve the issue with your site officer, you should firstly discuss the matter with officer's line managers using the informal appeals procedure. If you wish to raise your dispute further through our official Complaints and Commendations procedure, phone our general enquiry number 0300 065 3000 (Mon to Fri 08.00 – 18.00) and ask for the Customer Contact team or send an email to enquiries@naturalresourceswales.gov.uk. If you are still dissatisfied you can make a complaint to the Public Services Ombudsman for Wales. For advice on how to complain to the Ombudsman phone their helpline on 0845 607 0987.

Welsh Language

If you would like this form in Welsh please contact your Regulatory Officer.