

Compliance Assessment Report

Report ID:
CAR_NRW0036281

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

Site	Channel View Aggregates	Permit Ref	BB3497FN			
Operator/Permit holder	Channel View Aggregates Ltd					
Regime	Waste Operations					
Date of assessment	12/12/2019	Time in	10:30	Out	11:30	
Assessment type	Audit					
Parts of the permit assessed	All permitted Areas					
Lead officer's name	Baskerville, Jodie					
Accompanied by	Lovelock, Elysia					
Recipient's name/position	Gareth Danter-Hill/ Technically Competent Manager	Date issued	12/02/2020			

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
C2 - General Management - Management system and operating procedures	X	
C3 - General Management - Materials acceptance	X	

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

Present

Jodie Medcraft – Natural Resources Wales

Elysia Lovelock – Natural Resources Wales

Gareth Danter-Hill – Technically Competent Manager (Environmental Focus)

Representative from Channel View Aggregates

Introduction

The purpose of the visit was to assess the compliance of Channel View Aggregates Ltd with their Environmental Permit EPR/BB3497FN.

This was the first inspection of this facility since the permit was issued in November 2019. On arrival at the site, the gates were open and the site looked to be operational. A later conversation with the representative on site confirmed that the site had been operational for a couple of weeks.

Channel View aggregates is a permitted facility located at The Compound, Dock View Road, Barry. The facility is covered by Standard Rules 2008 No. 11 – Inert and excavation waste transfer station with treatment.

Waste Storage and Operations

At the time of the inspection the yard appeared to be quiet and well organised. There were 4-5 main stacks of aggregates. These were varying types of material including stone dust, scalpings, chippings and sand. There appeared to be very little, if any non-compliant material present. This suggests that the pre-acceptance checks are effective, and these high standards should be maintained.

Action: Please could you provide details of any procedures in place in the event of any non-compliant product arriving on site by Friday 13 March 2020.

The permit states that material should be stored and treated on hard standing or an impermeable surface with sealed drainage system. All materials were being stored in this manner during the inspection.

The various aggregate stockpiles on site were being separated by using old tyres. Ideally aggregates should be kept a good distance apart to avoid contamination. It is advisable that this method is reviewed and alternative "dividing walls" erected.



All aggregates are said to arrive and leave site as a product. There are currently no plans for treatment. Please ensure that documentation is readily available to demonstrate that all aggregates leaving site are treated to the WRAP Quality Protocol.

Technically Competent Manager (TCM)

The Technically Competent Manager for the site is Gareth Danter-Hill of Environmental Focus.

Action – Please could you forward a copy of your WAMITAB Qualification for our records by Friday 13 March 2020.

Environmental Permit and Environment Management System

There is an Environment Management System in place at the site. However, at present this document along with the Environmental permit is being stored away from site. It is advised that copies of these documents be readily available on site.

Action – Please could you forward a copy of the Environment Management System for the site for our records by Friday 13 March 2020.

Many thanks for your time during the inspection.

EPR Compliance Assessment Report

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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			
C2	X	Please forward copies of the WAMITAB qualification and Environment Management System for our records	13/03/2020
C3	X	Please provide details of any procedures in place in the event of any non-compliant product arriving on site.	13/03/2020

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.