

Compliance Assessment Report CAR_NRW0039903

Permit being assessed: CG0080801

For: PLAS PANT EIDAL HOLIDAY VILLAGE AB, held by TREHAVEN LEISURE LTD

At: PLAS PANT EIDAL HOLIDAY VILLAGE, HOLIDAY VILLAGE ABERDYFI ,, ABERDYFI ,, ABERDYFI ,, ,,

Type of assessment carried out: Check Monitoring/Sampling, Reason: Routine.

On 19/11/2021, between 11:50 and 13:53.

Parts of permit assessed: As below.

NRW Lead Officer: Leon Williams, accompanied by: Simon Roberts.

Report sent to: Christopher Moore, Liquidator, on 11/05/2022.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
WQ-B1 - Operations - Permitted activities	C3 Minor	3
WQ-C1 - Emissions and monitoring - Emissions to water	C3 Minor	7 (i)
WQ-C1 - Emissions and monitoring - Emissions to water	C3 Minor	7 (ii)

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

2. What action is required?

Criteria	Action needed	Complete by
WQ-B1	Ensure that discharge is made at the estuarial waters of the Afon Dyfi at SN 6542 9704.	09/03/2022
WQ-C1	Ensure that biochemical oxygen demand (BOD) remains within limit of 40 milligrams per litre.	09/03/2022
WQ-C1	Ensure that suspended solids (SS) remains within limit of 60 milligrams per litre.	09/03/2022

Action criteria codes are listed in the 'Important information' section below.

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.

You are non-compliant with your permit.

At this time, we are issuing you with a warning for the non-compliance recorded above. Warnings may influence future enforcement response for continued or further non-compliance.

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

Site inspection and sampling of discharge undertaken by Senior Environment Officer Leon Williams and Environment Officer Simon Roberts on the 19th of November 2021.

The sewage treatment plant at Plas Panteidal is permitted to discharge treated sewage in accordance with the conditions set out by discharge consent CG0080801.

Condition 3 of consent to discharge CG0080801 requires the discharge from the treatment plant to be made in the manner and at a place specified as:

- (a) Discharging via a pipe;
- (b) Discharging to estuarial waters of Afon Dyfi;
- (c) At National Grid Reference SN 6542 9704.

During our visit to Plas Panteidal on the 19th of November 2021, dye tracing was undertaken at the outlet of the sewage treatment plant and it was observed that the discharge was being made to land below the A493 highway. The discharge was not being delivered to the consented discharge point.

A CCS Category 3 score has been recorded against permit condition 3 for this non-compliance.

Conditions 7 (i) and 7 (ii) of consent to discharge CG0080801 requires that any discharge made from the sewage treatment plant shall not contain more than 40 milligrams per litre of biochemical oxygen demand (BOD) and no more than 60 milligrams per litre of suspended solids (SS).

Our sample taken on the 19th of November 2021 returned results of 246 milligrams per litre for biochemical oxygen demand and 282 milligrams per litre for suspended solids.

CCS Category 3 scores have been recorded against permit conditions 7 (i) and 7 (ii) for these non-compliances.

As of the 9th of March 2022, NRW understands that Plas Panteidal Management Limited have purchased the Plas Panteidal site.

NRW would encourage you to complete the transfer of discharge consent CG0080801 to Plas Panteidal Management Limited as soon as possible.

A warning has been issued in response to the non-compliances outlined in this report.

Please note any reference within the CAR/permit to the Environment Agency means Natural Resources Wales.

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.

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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 to 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
C1 Major	Potential to have a major, serious, persistent and/or extensive impact or effect on the environment, people and/or property
C2 Significant	Potential to have a significant impact or effect on the environment, people and/or property
C3 Minor	Potential to have a minor or minimal impact or effect on the environment, people and/or property
C4 No environmental impact	Non-compliance at a regulated site that cannot foreseeably have any impact on the environment, people and/or property

If your assessment result in Section 1 is suspended, what does this mean?

In line with our guidance, we may suspend non-compliance for up to six months to allow time for remedial action to be taken. These will be re-instated if the action is not completed.

Full list of water quality action criteria (used in section 1 and 2):**WQ A: Management**

- WQ-A1 General management

WQ B: Operations

- WQ-B1 Permitted activities
- WQ-B2 The site
- WQ-B3 Operating techniques
- WQ-B4 Improvement programme
- WQ-B5 Pre-operational conditions

WQ C: Emissions and monitoring

- WQ-C1 Emissions to water
- WQ-C2 Emissions to land
- WQ-C3 Emissions of substances not controlled by emission limits
- WQ-C4 Installation of monitoring boreholes

WQ D: Information

- WQ-D1 Records
- WQ-D2 Reporting
- WQ-D3 Notifications

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.