

Compliance Assessment Report CAR_NRW0039960

Permit being assessed: BP0054601

For: BISHOPSTON STS BRANDY COVE LANE, held by DWR CYMRU CYFYNGEDIG
At: BISHOPSTON SEWAGE TREATMENT WKS, BRANDY COVE LANE, BISHOPSTON,
SWANSEA, .

Type of assessment carried out: Report/Data Review, Reason: Other.

On 27/04/2022.

Parts of permit assessed: Nature

NRW Lead Officer: Sarah Bennett.

Report sent to: CARS@dwrwymru.com, CARS Mailbox, on 27/05/2022.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
WQ-C1 - Emissions and monitoring - Emissions to water	Assessed (A)	

Result types are explained in more detail 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 CAR records our response to an Exception Report submitted to NRW for an apparent UV day failure at Bishopston Sewage Treatment Works on the 20th Feb 2022.

Below is our response which was sent to you via email on the 27th April 2022.

I have read through the exception report submitted to NRW on the 01 March 2022 and have the following comments to make.

- A UVNOT was sent to NRW on the 20/02/2022 notifying us that a telemetry alarm had been announced for an applied low dose and that a ICA Tech was on site and

ATC Analyst was en route. My understanding is that we did not receive any updated UVNOTs, however, I did receive further information via a phone call on the 24/02/2022.

- The permit number written on the UVNOT was for Bishopston STW storm permit (BP0271801), not the Final Effluent permit (BP0054601).
- It is unfortunate you did not manage to collect the normal photographic evidence which can help to demonstrate that the UV plant is running even though a zero dose is being recorded. However, on this occasion, I accept that the electricity consumption does show the UV plant was operational.
- Running a plant with communications components that are difficult to source is likely to introduce an unacceptable risk that could lead to future non-compliances with the permit, including the conditions relating to maintenance and management.

I am satisfied that, whilst the data has recorded no UV dose being applied, the evidence you have presented to me demonstrates the final effluent was being treated during the time in question. The event should therefore not be recorded as a non-compliance with Permit Condition 1(d) *No more than 10% of measurements taken consecutively during any 24 hour period from midnight to midnight should fall below 12mWs/cm².*

My understanding is that the UV data for 2022 will not be assessed until the end of the year. I will let the relevant people in NRW know of my decision so it can be taken into account when assessing compliance with Permit Condition 1(d) and potentially Condition 1(c) *The applied UV dose must exceed the limit set out in condition 1(b) for at least 99% of the measurements (as required by condition 14(b) I.b) in any period of 12 consecutive months.*

Thank you for providing us with such a comprehensive report.

End

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.