



**Cyfoeth
Naturiol
Cymru**
**Natural
Resources
Wales**

**Ein cyf/Our ref:
CAR_NRW0035167**

Natural Resources Wales
Rivers House
St Mellon's Business Park
Fortran Road
Cardiff
CF3 0EY

Mrs Beverly Hartley
Castell y Bwch
Henllys
Cwmbran
Torfaen
NP44 7AZ

Ebost/Email:
luke.burton@cyfoethnaturiolcymru.gov.uk
Ffôn/Phone: 03000 654 229
Ffôn/Phone: 07920 450986

05/07/19

**REQUEST FOR UPDATE ON ACTIONS FROM ENVIRONMENTAL PERMIT
COMPLIANCE ASSESSMENT REPORT FOR SEWAGE TREATMENT SYSTEM**

Dear Mrs Hartley.

Natural Resources Wales sent you a Compliance Assessment Report (CAR) for the environmental permit for your sewage treatment system on 30 May 2019, following my inspection on 28 March 2019.

The CAR asked you to undertake 3 actions by the Due Date shown in Section 4 (below).

Those actions were to:

1. Check the outfall monthly. If you notice grey slime on the bed of the watercourse, a bad smell or an obvious change in plant life downstream of the outfall, contact a maintenance contractor to check your system and notify Natural Resources Wales.
2. Get suitably trained and qualified personnel to maintain and service the treatment plant in line with the manufacturer's specification.
3. Create an environmental management system for your permit.

The Due Date for action 1 and 2 has now passed. Please confirm if you have completed those actions by contacting me using the details at the top of this letter (preferably by letter or email).

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	O	Create an environmental management system that documents how you manage your system and meet the permit conditions	31/07/2019
C2	O	The discharge point should be inspected regularly	30/06/2019
E3	C2	Get suitably trained and qualified personnel to maintain and service the treatment plant in line with the manufacturer's specification	30/06/2019

Yours faithfully,

Luke Burton
 Environment Officer
 Natural Resources Wales
 Natural Resource Management Team - Rhymney and Ebbw