

Compliance Assessment Report CAR_NRW0042750

Permit being assessed: RB3697TP
 For: Llanerch Vineyard, held by CALON LODGE LLP
 At: LLANERCH VINEYARD, HENSOL, PONTYCLUN, VALE OF GLAMORGAN, CF72 8GG.

Type of assessment carried out: Site Inspection, Reason: Routine.
 On 13/10/2023, between 10:00 and 11:00.
 Parts of permit assessed: Relevant Conditions

NRW Lead Officer: Alex Grabham, accompanied by: Alexander Grainger.
Report sent to: Ryan Davies, Managing Director, on 06/11/2023.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
IR4A - Information - Records	Action only (X)	
IR1A - Management - General management	Assessed (A)	
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?

Criteria	Action needed	Complete by
IR4A	Provide me with a copy of the last maintenance report completed by Klargester, a copy of the last transfer note and a copy of the last sample results taken by your monitoring company	27/11/2023

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.

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

The Site visit was undertaken on the 13 October 2023 I was accompanied by Environment Officer Alex Grainger and met with Ryan Davies Managing Director and the plant operator. The weather was cloudy with intermittent rain.

Site Report

The following conditions were assessed during the site visit:

Condition 1.1.1 The operator shall manage and operate the activities:

(a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances and those drawn to the attention of the operator as a result of complaints; and

(a) Maintenance plan discussed, including an action identified to reduce future risks being implemented since my previous visit. A notification system has been installed on the control panel of the PTP which sends a text message to the Managing Director and plant operator if any mechanical failures occur on the plant. This is in addition to the previously installed alarm light. As seen in Photo 1.



Photo 1

(b) using sufficient competent persons and resources.

(b) Planned maintenance carried out by Klargester on a Gold maintenance plan which includes quarterly planned maintenance visits. Daily maintenance and operation completed by site operator and Managing Director.

Condition 3.3.1 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.2 and S3.3 unless

otherwise agreed in writing by Natural Resources Wales.

NRW routine sampling access gained through reception contacting operator who allows access. Sample point was labelled, accessible, clean, and serviceable condition. See photo 2.

I acknowledge that additional samples are also taken by a third party for your own records.



Photo 2

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by Natural Resources Wales.

Maintenance records were discussed. Informed they are available onsite.

4.3.1 Natural Resources Wales shall be notified without delay following the detection of:

(a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;

I acknowledge there had been a malfunction on the air blower prior to my site visit. This involved one of the blower pipes coming loose. However, due to the installation of the notification system no pollution occurred therefore NRW were not notified. The system sent a text message as designed due to the loss of pressure and the pipe was reattached within a limited amount of time. Photo 3 below shows the air blower and bottom pipe that came loose.

As discussed on previous visits you are aware if there is a potential for pollution from site NRW should be notified. I acknowledge that NRW were previously notified by site of a potential issue.



Photo 3

4.2.1 The operator shall send all reports and notifications required by the permit to Natural Resources Wales using the contact details supplied in writing by Natural Resources Wales.

Action required: As discussed onsite, please you provide me with a copy of the last maintenance report completed by Klargestar, a copy of the last transfer note and a copy of the last sample results taken by your monitoring company.

If we do not receive the information requested within specified deadline and have not been informed as to why there is a delay then we may serve a Regulation 60 Notice requiring the information under Environmental Permitting (England and Wales) Regulations 2016.

Breaches of permit condition:

No breaches of permit conditions were identified during the site visit.

Other advisory comments:

As discussed during the site visit site loadings often change after summer, please monitor the plant to ensure there are no adverse effects to treatment efficiency.

I acknowledge there has been significant investment in the treatment plant recently, the results of

which are evident in the site condition and operation.

Contact details:

If you have any queries regarding this CAR form or to provide an update on any actions above, please contact me using the following details: Alex Grabham, Environment Officer, Alex.Grabham@naturalresourceswales.gov.uk, 03000 65 4654

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.