

## Compliance Assessment Report CAR\_NRW0044319

**Permit being assessed:** AH1001001

For: Grosmont Wastewater Treatment Works, held by DWR CYMRU CYFYNGEDIG

At: Grosmont, Abergavenny, Monmouthshire, NP7 8LW.

**Type of assessment carried out:** Check Monitoring/Sampling, Reason: Routine.  
On 28/02/2024.

Parts of permit assessed: Monitoring, reporting & notifications conditions

**NRW Lead Officer:** Peter Jones.

**Report sent to:** cars@dwrwymru.com, cars mailbox, on 16/05/2024.

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

| Part of permitted activity assessed (criteria)          | Assessment result | Permit condition |
|---------------------------------------------------------|-------------------|------------------|
| WQ-A1 - Water Quality - Management - General management | Action only (X)   |                  |

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

### 2. What action is required?

| Criteria | Action needed                                             | Complete by |
|----------|-----------------------------------------------------------|-------------|
| WQ-A1    | Provide explanation for exceedance BOD & Suspended solids | 28/06/2024  |

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

Notification of first exceedance sample taken on the 28 February 2024, NRW notified on the 15 May 2024.

- The discharge shall not contain more than 40 milligrams per litre for BOD. The sample produced a reading of 45 milligrams per litre.
- The discharge shall not contain more than 60 milligrams per litre for Suspended Solids. The sample produced a reading of 67 milligrams per litre.

This is the 1st exceedance for BOD & Suspended Solids at this site within the last 12-month period. Based on the LUT and the sites sample frequency, this result is classed as an LUT exceedance. Please provide an explanation for the exceedance by the 28 June 2024. Please provide the information to [Peter.A.Jones@cyfoethnaturiolcymru.gov.uk](mailto:Peter.A.Jones@cyfoethnaturiolcymru.gov.uk)

Information provided by John Bowd DCWW

Although this was the 1<sup>st</sup> exceedance for Suspended Solids at this site within the last 12-month period, it was also the 1<sup>st</sup> OSM sample collected/analysed due to being a new numeric OSM site (effective: 16/02/2024):

|        |               |                  |            |    | 135              |             |               |
|--------|---------------|------------------|------------|----|------------------|-------------|---------------|
|        |               |                  |            |    | Suspended solids |             |               |
|        |               |                  |            |    | mg/L             |             |               |
| SPT NO | SAMPLE POINT  | SAMPLE DATE/TIME | LAB REF NO | PC | Result Val       | Result Qual | Result Status |
| 51006  | Grosmont WWTW | 28/02/2024 11:42 | 7882021    | SM | 67               |             | A             |

This result was originally categorised as a LuT Failure by DCWW, as the number of samples taken at that time (1) was below the LuT minimum (4). Subsequently, an OSM Failure Notification was sent to NRW on 05/03/2024 for Suspended Solids at Grosmont WWTW.

Following guidance received from NRW on 13/05/2024, this result has now been corrected to a LuT Exceedance; the sampling frequency was below the LuT (minimum of 4 samples in 12 consecutive months) but it should not have been categorised as a LuT Failure.

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](mailto: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](mailto: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.