

Compliance Assessment Report CAR_NRW0045116

Permit being assessed: AB3591CP

For: Beic Parcio Wales, held by Beic Parcio Cymru

At: Gethin Woodland Centre, Abercanaid, Merthyr Tydfil, CF48 1YZ.

Type of assessment carried out: Site Inspection, Reason: Routine.

On 03/09/2024, between 09:55 and 11:40.

Parts of permit assessed: All

NRW Lead Officer: Ceri Malone.

Report sent to: Operations@bikeparkwales.com, Operations@bikeparkwales.com, on 04/09/2024.

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 | Assessed (A) | |
| WQ-B1 - Water Quality - Operations - Permitted activities | Assessed (A) | |
| WQ-B2 - Water Quality - Operations - The site | Assessed (A) | |
| WQ-B3 - Water Quality - Operations - Operating techniques | Assessed (A) | |
| WQ-D1 - Water Quality - Information - Records | 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

Package Treatment Plant serving Beic Parcio Cymru Ltd (Permit Number

EPR/AB3591CP)**Site Report****09:55**

On 03/09/2024 Natural Resources Wales Environment Officer Ceri Malone conducted a routine site inspection of the package treatment plant (PTP) (EPR/AB3591CP) at Beic Parcio Cymru (BPC). The Health and Safety (H&S) Manager for BPC was in attendance. An engineer from Filta Group was also present servicing the PTP and sampling the outfall. The weather was dry with moderate cloud cover, around 18°C. BPC was closed on this day to visitors, this was a routine closure as part of their normal operating hours.

A written management system is in place for the system which is stored on a shared drive accessible by all BPC staff. A daily/weekly check log is kept and waste transfer notes were also accessible as part of their records management. The system is currently serviced on a 4 monthly basis as part of the management system.

The site was setup as per schedule 7 of the permit with all current foul effluent at the site passing through a PTP prior to discharge at the Nant Graig. This outfall is also fed by the bike wash (EPR_BB3197FK) on site. The sampling point was accessible and clear of any debris at the time of my inspection. This sampling point is part of Natural Resource Wales routine monitoring programme.

A previous ammoniacal nitrogen exceedance was seen as part of this monitoring, this is currently being managed as part of anti-pollution works statutory notice 13806 issued 30/07/2024. As part of the notice calcium carbonate dosing is being trialled with monitoring requirements. The most recent results supplied by BPC have shown results below the 5.45mg/l Ammoniacal nitrogen (expressed as N) limit as seen below:

Ammoniacal Nitrogen Testing Results (ppm)

| Date | Time | Result | PH | Notes |
|------------|-------|--------|----|-------------------------|
| 12/08/2024 | 13:03 | 3.40 | | |
| 13/08/2024 | 15:26 | 0.70 | X | Await delivery of CaCO3 |
| 14/08/2024 | 15:23 | 0.57 | X | Await delivery of CaCO3 |
| 15/08/2024 | 16:36 | 0.75 | X | Await delivery of CaCO3 |
| 16/08/2024 | 16:22 | 2.10 | X | |

| | | | | |
|------------|-------|------|-----|--------|
| 17/08/2024 | 10:00 | 1.06 | X | |
| 18/08/2024 | 10:00 | 1.42 | X | |
| 19/08/2024 | 17:00 | 1.34 | X | |
| 20/08/2024 | 16:35 | 0.36 | X | |
| 21/08/2024 | 16:20 | 0.01 | 8.4 | Closed |
| 22/08/2024 | 16:05 | 0.28 | 9.0 | |
| 23/08/2024 | 17:15 | 0.35 | 8.0 | |
| 24/08/2024 | 14:38 | 4.34 | 7.0 | |
| 25/08/2024 | 15:09 | 2.92 | 8.0 | |
| 26/08/2024 | 15:29 | 2.31 | 7.0 | |
| 27/08/2024 | 15:01 | 1.76 | 8.0 | |
| 28/08/2024 | 14:38 | 0.36 | 7.5 | Closed |
| 29/08/2024 | 11:10 | 0.24 | 7.5 | |
| 30/08/2024 | 16:04 | 0.71 | 6.5 | |

The site was in good order and the PTP appeared to be functioning as designed (picture 1). The discharge point was checked, it was in the correct location and had a clear discharge with no evidence of any polluting discharge (picture 2).



Photograph 1: PTP



Photograph 2: Outfall Location

11:40

Site visit complete.

Breaches of permit condition:

No breaches of any permit condition were found in the site inspection.

Action required by dates specified:

No actions required.

Other advisory comments:

Continue works/operations listed in previously issued anti-pollution works statutory notice 13806.

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: Ceri Malone, Environment Officer, Ceri.Malone@naturalresourceswales.gov.uk

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.