

## Compliance Assessment Report CAR\_NRW0045360

**Permit being assessed:** BP0287801

For: Storm and Emergency Overflow at Baglan Sewage Pumping Station, held by DWR CYMRU CYFYNGEDIG

At: Road through Baglan Energy Park, Off Brunel Way, Briton Ferry, Neath, SA11 2GA.

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

On 08/10/2024.

Parts of permit assessed: 3

**NRW Lead Officer:** Chris Palmer.

**Report sent to:** CARS Mailbox, CARS Mailbox, on 08/10/2024.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
WQ-C1 - Water Quality - Emissions and monitoring - Emissions to water	Assessed (A)	
WQ-C1 - Water Quality - Emissions and monitoring - Emissions to water	Action only (X)	
WQ-C1 - Water Quality - Emissions and monitoring - Emissions to water	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-C1	Condition 3.1.2(d) - submit a plan with timeframes to resolve the reason/s for the Trigger Exceedance identified in 3.1.2(c) for approval by Natural Resources Wales;	03/11/2026
WQ-C1	Please provide NRW with an update on the project plan as referenced in document "EDM TBN Full Investigation Report – BP0287801-16 - Baglan SPS Briton Ferry Neath"	19/11/2024

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

**The purpose of report is to assess and record compliance with condition 3.1 Emissions to Water, relating to Event Duration Monitoring and a Trigger Exceedance Notification.**

Permit version in effect - 31/05/23

On 28 October 2023, Natural Resources Wales (NRW) received a Trigger Exceedance Notification (TEN) for Storm and Emergency Overflow at Baglan Sewage Pumping Station - A2 (BP0287801)

CAR\_NRW0042887 was issued in respect of this notification, requiring Dwr Cymru to comply with the following permit condition:

**Condition 3.1.2(b)** provide a reason for the Trigger Exceedance and a description of any remedial action undertaken or proposed. Where the reason/s for the Trigger Exceedance cannot be identified within the 3 months of the Trigger Exceedance the operator must provide a proposal with timeframes for a full investigation to be carried out to identify the reason/s for the Trigger Exceedance for approval by Natural Resources Wales

On the 03 November 2023, Natural Resources Wales (NRW) received a document entitled "EDM TBN Full Investigation Report – BP0287801-16 - Baglan SPS Briton Ferry Neath"

**The document was received within the conditioned period and has been assessed to be meet the criteria as outlined, therefore you are compliant with this condition.**

### **ACTION**

As set out in the following condition you must: *Condition 3.1.2(d)* - submit a plan with timeframes to resolve the reason/s for the Trigger Exceedance identified in *3.1.2(c)* for approval by Natural Resources Wales;

**Due date** - Ref Table s4.2 - Plan to be submitted within 24 months of the report identifying the reason/s for the Trigger Exceedance - **3 November 2026**

It is noted in the above mentioned document states "A project plan based on these root causes is being developed, and Welsh water will provide an update by 01 May 2024". To date NRW have not received an update.

### **ACTION**

Please provide NRW with an update on the project plan.

**Due date** - **19 November 2024**

**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](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.