

## Compliance Assessment Report CAR\_NRW0045694

**Permit being assessed:** BP0327901

For: FIELD ADJOINING LAWRENNY CHURCH, held by LAWRENNY ENTERPRISES LIMITED

At: FIELD ADJOINING LAWRENNY CHURCH, LAWRENNY VILLAGE, PEMBROKSHIRE, SA68 0PP.

**Type of assessment carried out:** Audit, Reason: Routine.

On 21/11/2024, between 11:00 and 12:00.

Parts of permit assessed: All

**NRW Lead Officer:** Rod Thomas, accompanied by: Caryl Brace.

**Report sent to:** adrian@lawrennyenterprises.co.uk, Permit Holder, on 24/01/2025.

### 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 | C3 Minor          | Table S3.1 Ammonia |

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    | Reset/repair. For more detail see free text box | 31/12/2024  |

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.

**You are non-compliant with your permit.**

**At this time, we are issuing you with a warning for the non-compliance recorded above. Warnings may influence future enforcement response for continued or further non-compliance.**

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

Thank you for meeting us yesterday to discuss the performance of the Sewage Treatment Works in Lawrenny following recent breaches of the permit (BP0327901) you hold.

Firstly, when we arrived at the treatment plant it was noted that it had tripped out and was not operational. Please can you confirm as soon as this has been rectified.

We discussed a first time rural sewage system under section 101a, we have contacted Welsh Water Dwr Cymru, they have replied saying that they will provide a contact, which we will pass on to you.

We also discussed the new development you are proposing which has planning permission, however, we pointed out that there is no permit in place for a new treatment plant. We ask that you provide us with the following:

- The location of the new discharge (grid reference).
- The population which this treatment plant will serve.
- If known, the type of system you would like to install.
- Any timescales you anticipate working towards.
- You mentioned that the system suffers from infiltration, we ask that every opportunity is taken to remove the ingress of clean water into the system as soon as possible. This will not only benefit the current treatment works but any subsequent system installed.

It can take a few months for an application to be processed and there is no guarantee that it would be approved. Consequently, we suggest an application is submitted as soon as possible.

Once we receive the information, we will be able to advise you of the charges involved.

You also mentioned creation of a wetland area as an attenuation pond which was a requirement under planning. We will discuss the attenuation pond at our next internal team session and confirm a point of contact with you.

Please update NRW by 31 December 2024

#### **Email received from Lawrenny Enterprises on 23 January 2025**

**Please excuse the delay in replying.. the SRS (sludge recycling pump) has been limping on so I have decided to replace it and have asked for a quotation to carry that out. I will be in touch shortly about the replacement and let you know when it's done**

**The monthly desludge/level reductions are still continuing so we are trying to avoid any danger of flood events letting solids and media push through the whole system.**

**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.