

## Compliance Assessment Report CAR\_NRW0045911

**Permit being assessed:** BP0214801

For: STATION YARD LORRY WASH LLANFYRNA, held by MANSEL DAVIES & SON LTD  
At: STATION YARD LORRY WASH LLANFY, LLANFYRNACH, LLANFYRNACH,  
LLANFYRNACH, LLANFYRNAC.

**Type of assessment carried out:** Check Monitoring/Sampling, Reason: Routine.

On 10/12/2024, between 00:00 and 00:00.

Parts of permit assessed: Monitoring and Reporting Conditions

**NRW Lead Officer:** Caryl Brace.

**Report sent to:** stephen.davies@mds-distribution.co.uk, Operator, on 17/02/2025.

### 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	Consent 4a
WQ-C1 - Water Quality - Emissions and monitoring - Emissions to water	C3 Minor	Consent 4b
WQ-C1 - Water Quality - Emissions and monitoring - Emissions to water	C3 Minor	Consent 4d

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	Investigate and improve operations	14/02/2025
WQ-C1	AS per Condition 4a	14/02/2025
WQ-C1	As per Condition 4a	14/02/2025

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

On 10 December 2024 a routine sample taken returned a BOD: 5 Day ATU result of 243 mg/l against a permit limit of 20mg/l.

Also a Suspended solids result of 190mg/l against a limit of 30 mg/l, along with an Oil and Grease result of 32 mg/l against a permit limit of 5 mg/l.

The Data Collection Officer contacted the Environment Team at the time the sample was taken as he thought the sample looked cloudy. An Environment Officer was in the area and called into the site, spoke with the site manager and the officer observed the discharge running clear.

The watercourse showed no signs of impact.

NRW recognise that this is a significant breach of permit, however based on the above onsite observations, we believe it to be a short lived event.

Please investigate and advise NRW as to the reasoning for this result by 14 February 2025.

**Deadline for reasoning extended to February 28 2025.**

**Email response received from Operator 11 February 2025**

This is the first I have seen of this report but I was aware of the alleged incident as one of your colleagues or line manager called here and we looked at the discharge together and there was no sign of any issues.

Following the visit I contacted Kieron Engineering who are the company who maintain our water cleaning system and they checked the plant and found no issues at the time, they felt that possibly one of the sensors or switches may have stuck or something, they carried out a service on the system and everything appears ok.

We have a full maintenance contract with Kirton engineering and they visit service and maintain the system every 6-8 weeks.

We will continue to monitor the discharge together ensure we meet our obligations.

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.