

Compliance Assessment Report CAR_NRW0048495

Permit being assessed: GWSE2807

For: Berthllwyd, held by Catherine Mary Jones

At: Newbridge-on-Wye Llandrindod Wells Powys, LD1 6HP.

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

On 03/06/2025, between 10:00 and 11:00.

Parts of permit assessed: All

NRW Lead Officer: Ffion Jones.

Report sent to: John Jones , owner/operator , on 09/06/2025.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
WQ-D1 - Water Quality - Information - Records	C4 No impact	4.1.3 (b) daily volume of undiluted used/waste sheep dip discharge

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

2. What action is required?

Criteria	Action needed	Complete by
WQ-D1	Please record volume of spent dip discharged to land and the spreading rate of the discharge.	10/06/2025

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

NRW officer Ffion Jones attended Berthllwyd for a planned inspection for the disposal of sheep dip to land GWSE2807. Many thanks Mr John Jones for your time.

Mr Jones has his own underground dipping bath which has concrete base and breeze block walls that was constructed in 1972. The store is 5ft deep x 10ft long x 2ft wide and does not have a roof. The store is impermeable with no leakage. There is no drain or holes at the bottom and therefore, all dip is contained within the store. The store does not

have a bund however, there is an overflow system where dip is collected and diverted to an underground tank. Mr Jones dips approx. 440 ewes using Golden Fleece dip. Following dipping there is a small holding pen that drains any excess dip back to the overflow underground tank. The yard surrounding the dipping facility is concrete however, there is no particular containment. The sheep are kept off the fields for approx. 30 minutes and then taken back to fields without any surface water. The spent dip is then stored in the dipping bath until conditions are suitable for spreading. It is then diluted and tankered out onto the fields specified in the permit. The most recent disposal activity was on the 17th October 2024, diluted with slurry (dirty water), 1 part dip to 3 part slurry at SO02598227. 1900ML of sheep dip was used however, there was no record of the volume of spent dip following dipping activity that was disposed of to land. The spreading location has grass cover and is an appropriate distance from surface and ground waters. The disposal areas do not waterlog and does not have slopes nor drains.

Action:

1) As per condition 4.1.3 of the permit, please ensure all records are accurate. During this inspection, there was no record of (b) and (c).

4.1.3 Records for discharges of waste sheep dip shall include:

- (a) name, address and NGR of the site where the used / waste sheep dip originated (only applies to mobile sheep dip contractors);
- (b) daily volumes of undiluted used / waste sheep dip discharged;
- (c) rates of discharge;
- (d) location and area of discharge;
- (e) nature of used dip (marketing authorisation name will suffice);
- (f) any materials added to dilute or treat the used / waste sheep dip, including water or slurry;
- (g) for multiple discharges, records demonstrating compliance with only one permitted discharge per designated area of land per year shall be kept.

Advice and Guidance:

- 1) Please ensure all unused and used dip is stored appropriately and has secondary containment for any potential leaks.
- 2) Please ensure that sheep are kept away from any watercourses for as long as possible.

Please see below guidance for groundwater protection.

[Sheep dip: groundwater protection code - 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.