

Compliance Assessment Report CAR_NRW0048892

Licence being assessed: 20/56/64/0030.

For: Supply from spring at Cwm, held by Silent Valley Waste Services Limited.

At: .

Type of assessment: Site Inspection, Reason: Routine.

On 13/06/2025, between 09:00 and 12:00.

Parts of licence assessed: Site Operations

NRW Lead Officer: Gavin Dodd, accompanied by Chris Burge, Mark O'Gorman.

Report sent to: Noel Chard , TCM , on 23/07/2025.

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

Part of licenced activity assessed (criteria)	Assessment result	Licence condition
WR-A3 - Water Abstraction - Abstraction specified by licence - Means of abstraction	C3 Minor	Condition 3- Means of Abstraction- By means of a catchtank and gravity feed pipe.
WR-A3 - Water Abstraction - Abstraction specified by licence - Means of abstraction	C3 Minor	Condition 3- Means of Abstraction- By means of a catchtank and gravity feed pipe.
WR-B1 - Water Abstraction - Abstraction measurement and records - Means of measurement	C3 Minor	Condition 8- Means of Measurement of Water Abstracted- The licence holder shall maintain the meter in a condition so as to measure quantities of water abstracted accurately and efficiently...
WR-B1 - Water Abstraction - Abstraction measurement and records - Means of measurement	C3 Minor	Condition 8- Means of Measurement of Water Abstracted- The licence holder shall maintain the meter in a condition so as to measure quantities of water abstracted accurately and efficiently...
WR-B2 - Water Abstraction - Abstraction measurement and records - Recording	C3 Minor	Condition 9- Records- A copy of the record or summary data from it

Part of licenced activity assessed (criteria)	Assessment result	Licence condition
		(the meters) shall be sent to the Agency within 14 days of being so directed in writing by the Agency.
WR-B2 - Water Abstraction - Abstraction measurement and records - Recording	C3 Minor	Condition 9- Records- A copy of the record or summary data from it (the meters) shall be sent to the Agency within 14 days of being so directed in writing by the Agency.

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

2. What action is required?

Criteria	Action needed	Complete by
WR-A3	Ensure that the only method of abstracting water is the one authorised by the licence, i.e by means of a catchtank and gravity feed pipe only	31/08/2025
WR-A3	Ensure that the only method of abstracting water is the one authorised by the licence, i.e by means of a catchtank and gravity feed pipe only	31/08/2025
WR-B1	Provide photos of meters and calibration certificates and ensure the meters are accessible for future inspections	31/08/2025
WR-B1	Provide photos of meters and calibration certificates and ensure the meters are accessible for future inspections	31/08/2025
WR-B2	Provide monthly meter readings for the past year (July 2024-July 2025)	31/08/2025
WR-B2	Provide monthly meter readings for the past year (July 2024-July 2025)	31/08/2025

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 or civil sanctions being imposed depending on the circumstances of the offence.

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

I (Environment Officer Gavin Dodd) arrived at Beechwood House, Cwm, Ebbw Vale NP23 6PZ on Friday 13th June 2025 at 10:00 to conduct an inspection regarding a licence to abstract water. (Permit Number 20/56/64/0030). Site manager Darren Roberts was present and NRW Waste Officers Mark O' Gorman and Chris Burge were also in attendance.

The source of supply was an inland water (spring) that went to storage tanks and had two separate meters in place. It was not possible to read these meters during the inspection as there was no access to the chambers.

The point of abstraction was at SO 18160734, shown as A on the map associated with the permit. The means of abstraction was via a catchtank and gravity feed pipe. While this is the set up on the site currently, it was mentioned that up until approx 2015, a bowser was used to abstract water directly from the spring for the purposes of dust suppression; it is unknown if the quantities abstracted in this manner were measured in some capacity.



Figure 1: Spring where abstraction is taking place

Breaches

1.) Condition 3- Means of Abstraction- By means of a catchtank and gravity feed pipe.

Justification- Historic use of a bowser to abstract water.

2.) Condition 8- Means of Measurement of Water Abstracted- The licence holder shall maintain the meter in a condition so as to measure quantities of water abstracted accurately and efficiently...

Justification- Meters were inaccessible during the visit and so could not be inspected.

3.) Condition 9- Records- A copy of the record or summary data from it (the meters) shall be sent to the Agency within 14 days of being so directed in writing by the Agency.

Justification- Records of abstraction were not available on site.

Actions required by date specified

- 1.) Ensure that the only method of abstracting water is the one authorised by the licence, i.e by means of a catchtank and gravity feed pipe only
- 2.) Provide photos of meters and calibration certificates and ensure the meters are accessible for future inspections
- 3.) Provide monthly meter readings for the past year (July 2024- July 2025)

The deadline for the above actions is 31/08/2025

Advisories

Please provide readings for water that was abstracted via bowser

Clarify if water abstracted is used for any purpose other than dust suppression and wheel washing

Contact details:

If you have any queries regarding this CAR form please, contact me using the following details:
Gavin Dodd, Environment Officer, gavin.dodd@naturalresourceswales.gov.uk, 03000 65 3193.

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 licence is issued to you under the Water Resources Act 1991 as amended by the Water Act 2003. You have a responsibility to comply with the conditions of your licence 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.

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 resource action criteria (used in section 1 and 2):**WR A: Abstraction specified by Licence**

- WR-A1 Source of supply
- WR-A2 Points of abstraction
- WR-A3 Means of abstraction
- WR-A4 Purposes of abstraction
- WR-A5 Period of abstraction
- WR-A6 Quantities
- WR-A7 Land
- WR-A8 Other specified on licence

WR B: Abstraction measurement and records

- WR-B1 Means of measurement
- WR-B2 Recording
- WR-B3 Reporting

WR C: Surface / Groundwater level and protected flow

- WR-C1 Minimum hands-off flow/level requirements
- WR-C2 Flow/level measurement devices
- WR-C3 Recording
- WR-C4 Reporting

WR D: Environmental monitoring and information

- WR-D1 Recording
- WR-D2 Reporting
- WR-D3 Notifications

WR E: Fish and eel passage

- WR-E1 Infrastructure specified by licence
- WR-E2 Maintenance and records

WR F: Discharge

- WR-F1 Point of discharge
- WR-F2 Infrastructure
- WR-F3 Measurement
- WR-F4 Recording
- WR-F5 Reporting

WR G: Impoundment specified by licence

- WR-G1 Inland water to be impounded
- WR-G2 Manner and extent of impoundment
- WR-G3 Point(s) of impoundment
- WR-G4 Construction and removal requirements
- WR-G5 Other specified on licence

WR H: Borehole infrastructure

- WR-H1 Infrastructure and accessibility
- WR-H2 Maintenance and calibration

Enforcement response

Any licence condition non-compliance is an offence and we may take legal action against you. Action we take can include prosecution or civil sanctions. 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 (Mon to Fri 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.