

Compliance Assessment Report CAR_NRW0049337

Permit being assessed: S/01/55817/T

For: STUMBLE INN STP, held by DAVID PETERS

At: THE STUMBLE INN, BWLCH-Y-CIBAU, LLANFYLLIN, POWYS, SY22 5LL.

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

On 08/09/2025, between 12:15 and 13:30.

Parts of permit assessed: All conditions

NRW Lead Officer: Shaun Rees.

Report sent to: David Peters, Operator, on 09/09/2025.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
WQ-B1 - Water Quality - Operations - Permitted activities	C3 Minor	3 Location
WQ-B1 - Water Quality - Operations - Permitted activities	C3 Minor	6 Volume
WQ-B2 - Water Quality - Operations - The site	C3 Minor	4 Sample point

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

2. What action is required?

Criteria	Action needed	Complete by
WQ-B1	Provide location of discharge point	07/10/2025
WQ-B1	Please ensure that you are below the permitted daily flows.	07/10/2025
WQ-B2	maintain area to allow access to sample point	07/10/2025

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

Natural Resources Wales Officer Shaun Rees attended Stumble Inn on the 8 September 2025 at 12:15 to carry out an inspection of the sewage treatment plant and its outfall in relation to this permit number.

Non-Compliances (recorded in summary) Actions to be addressed –

Condition 3 Location

During the inspection, i was unable to locate the discharge point as shown within the permit.

The discharge shall be made in the manner and at the place specified as

- a. discharging to The Brogan*
- b. at National Grid Reference SJ17331794*
- c. Shown marked "DISCHARGE POINT" on the attached Drawing No S/01/55817/TD*

Please locate the discharge point and provide photographic evidence of said discharge along with the National Grid reference to NRW by the 7 October 2025

If unable to locate discharge point, i would advise that you investigate this issue, a variation of the permit maybe required if said discharge is different as per permit (see link for assistance)

[Natural Resources Wales / Change \(vary\) an existing permit for a discharge of domestic sewage](#)

Condition 6 Volume

During the inspection, Mr Peters stated that 2 houses had been added to the treatment system, this raised my concerns that the daily flows had been exceeded.

The volume of the discharge shall not exceed 6.4 cubic metres per day.

Please ensure that you are not exceeding the daily flows set out in the permit, Please provide calculation to NRW by the 7 October 2025

find below a link to assist you in making that calculation.

[OneDrive](#)

Condition 4 Sample Point

During the inspection i was unable to locate the sample point due to high volumes of vegetation within the compound.

Please ensure this is rectified and photographic evidence provided to NRW by the 7 October 2025.

Request

I request that NRW are provided a maintenance programme and records of all non routine actions undertaken as per permit condition 11 Recording and Reporting.

The consent holder shall establish and operate a documented maintenance programme and record all non routine actions undertaken. These records shall be kept in a format agreed by the agency and shall be made available for inspection by the Agency's officers at all reasonable times. Upon request the consent holder shall also provide the Agency with copies of the said records.

Please provide NRW the maintenance programme and records of all non routine actions by the 7 October 2025.

Thank you again for your time during the audit.

In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) order 2012.

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.