

Compliance Assessment Report CAR_NRW0043714

Permit being assessed: WQD006817

For: GOLFING FACILITIES, held by COTTRELL PARK LIMITED

At: COTTRELL PARK, ST NICHOLAS, CARDIFF, SOUTH GLAMORGAN, CF5 6SJ.

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

On 04/03/2024, between 11:45 and 12:15.

Parts of permit assessed: Conditions 2.2, 3.1, 3.3

NRW Lead Officer: Charlotte Rhodes.

Report sent to: Derek Smith, Site Manager, on 03/04/2024.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
WQ-B2 - Operations - The site	Assessed (A)	
WQ-C1 - Emissions and monitoring - Emissions to water	Assessed (A)	

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

2. What action is required?

No action required.

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

Officer C Rhodes revisited site on 4th March 2024 as a follow-up to compliance assessment NRW0043250 in August 2023. The weather was overcast with intermittent rain during the day and week preceding.

On arrival at site Officer Rhodes met the Site Manager and was introduced to the Site Owner, who drove to the sample point and soakaway area for re-inspection since vegetation had now been cleared since previous visit.

Conditions 2.2 & 3.3.1 - The outlet of the treatment plant was pointed out as the chamber at ST

07885 74983, and the lid was lifted to reveal a steady flow from the outlet into a bricked chamber. The owner then explained that this chamber leads to the soakaway which is buried underground and thus cannot be seen. There did appear to be some fungus present within the outlet pipe but no odour or visible discolouration was noticeable; photograph below.



Condition 3.1 / Table S3.3 – This location varies slightly from the grid reference within the permit itself but correlates more accurately to the site plan in **Schedule 7**.

A sample was then taken from this chamber at 12:03 (ST 07885 74983) and sealed on site as shown below; when asked, the owner did not want the bipartite sample and preferred to trust our analysis thus one was not given.



51.46629, -3.32746, 161.0m
04/03/2024 12:07:27

Condition 3.1 / Table S3.1 – Analysis returned the following results:

Parameter	Permitted Limit	Sample results 04/03/24
BOD	30 mg/l	10 mg/l
Suspended solids	45 mg/l	13 mg/l
Ammonia (N)	30 mg/l	8.58 mg/l

Conclusions

As the sampled parameters are well within their permitted limits and no other issues were noted, there are no further actions required for this site at present. Please be reminded that the need for regular maintenance and accessible monitoring locations remains necessary going forward.

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.