

Compliance Assessment Report CAR_NRW0048196

Permit being assessed: QP3422XH

For: GREEN MEADOW GOLF & COUNTRY CLUB, held by GREEN MEADOW GOLF & COUNTRY CLUB

At: TREHERBERY ROAD, CROESY CEILIOG, CWMBRAN, GWENT, NP44 2BZ.

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

On 01/05/2025, between 11:45 and 12:15.

Parts of permit assessed: Discharge

NRW Lead Officer: Alastair Krzyzosiak.

Report sent to: info@greenmeadogolf.com, Manager, on 02/05/2025.

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	C2 Significant	3.1.1

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 reasons for non-compliance, rectify any faults, comply with permit	02/06/2025

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.

You are non-compliant with your permit.

At this time, we are issuing you with a warning for the non-compliance recorded above. Warnings may influence future enforcement response for continued or further non-compliance.

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

This CAR contains a WARNING. Immediate actions required.

Environment Officer Alastair Krzyzosiak undertook a routine inspection of the site on

1/5/25. The inspection took place in hot, dry conditions, after a period of warm weather.

There were no odours or observable signs of pollution/surcharging in or around the main plant machinery. However, there is a significant quantity of sewage fungus in the watercourse at the discharge point. This is a clear indication that the sewage treatment plant is not functioning as intended and is a breach of the permit. Upstream of the discharge the stream was running clear.

Permit condition 3.2 requires a weekly check of the discharge to ensure it is not affecting the watercourse. On checking our records, it appears that these records were not being kept back in 2019. However, in response to CAR_NRW0035064 (2/5/2019), it was confirmed that *"a tick-box record is now being kept of the weekly check of the discharge point in the stream"*.

Permit condition 4.3 requires you to inform the regulator (previously the EA, now NRW) of any malfunction, breakdown, equipment failure... etc.

Actions required:

1. Provide your weekly monitoring records.
2. Explain why this pollution event was not reported.
3. Provide plant servicing / de-sludging records for the previous 12 months.
4. Engage a suitably qualified company to investigate the cause(s) of the permit breach.
5. Fix and faults / stop pollution occurring.
6. Once the faults are fixed, confirm that the plant is operating within permitted limits. This must include:
7. Evidence that the discharge is clear and no longer having a visible effect on the watercourse.
8. Test results to demonstrate the discharge is compliant with the 40 mg/l BOD limit.
9. Proof that the site is still operating within the volume limits set out in Table 2.1 (not greater than 20 cubic metres per day). This should be based on Flows and Loads 4, with figures based on maximum occupancy.

Please respond by email to alastair.krzyzosiak@cyfoethnaturiolcymru.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.