

Compliance Assessment Report CAR_NRW0049284

Licence being assessed: 21/57/25/0080.

For: Radyr Golf Club, held by Radyr Golf Club.

At: Radyr Golf Club, Drysgol Road, Radyr, Cardiff, Cardiff, CF15 8BS.

Type of assessment: Site Inspection, Reason: Routine.

On 03/09/2025, between 10:00 and 10:40.

Parts of licence assessed: All

NRW Lead Officer: Harry Warburton.

Report sent to: Matt Underwood, Club Manager, on 03/09/2025.

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

| Part of licenced activity assessed (criteria) | Assessment result | Licence condition |
|--|-------------------|---|
| WR-H2 - Water Abstraction - Borehole infrastructure - Maintenance and calibration | Action only (X) | |
| WR-C3 - Water Abstraction - Surface/groundwater level and protected flow - Recording | C4 No impact | 8.1i) The Licence Holder shall take and record readings of the meter specified in Condition 7.1 at the same time each day during the whole of the period during which abstraction is authorised or as otherwise approved in writing by NRW. The reading shall be taken prior to commencement of pumping each day. |

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

2. What action is required?

| Criteria | Action needed | Complete by |
|----------|--|-------------|
| WR-H2 | Get the meter calibrated to ensure volumes reading accuracy | 24/11/2025 |
| WR-C3 | Take and record the meter reading daily prior to pumping at the same time each day during the abstraction period | 01/10/2025 |

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 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

Compliance inspection of abstraction licence 21/57/25/0080 held by Radyr Golf Club. Conducted by Environment Officer Harry Warburton. Weather had been heavy rain the previous day.

Radyr Golf Club is permitted to abstract water via a borehole for the use of spray irrigation of the course. There is an abstraction limit of 7 cubic metres per hour, 75 cubic metres per day and 15,750 per year (there is an error on this in the licence).

The borehole area was shown as well as the meter that is installed to record abstracted volumes. The meter is roughly 7-8 years old and has yet to be calibrated, this should be done roughly every few years to ensure recording accuracy. It was also mentioned that the meter readings were taken at the start and end of the abstraction period. As per licence condition 8.1i)

The Licence Holder shall take and record readings of the meter specified in Condition 7.1 at the same time each day during the whole of the period during which abstraction is authorised or as otherwise approved in writing by NRW. The reading shall be taken prior to commencement of pumping each day.

Moving forward the meter readings should be recorded at the same time prior to pumping daily and recorded so that abstraction quantity compliance can be monitored with the hourly and daily rates provided in the licence.

The meter readings spreadsheet was shown, I have compared this usage with the maximum licenced quantities and they are below the limit.

All other aspects appeared in good order.

Actions:

- Get the meter calibrated to ensure volumes reading accuracy.
- Take and record the meter reading daily prior to pumping at the same time each day during the abstraction period.

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.