

Compliance Assessment Report CAR_NRW0052006

Permit being assessed: BP0252702

For: Settled Storm and Emergency Overflow at Burry Port SPS, **held by:** DWR CYMRU CYFYNGEDIG

At: Burry Port, Llanelli, Carmarthenshire, SA16 0NN.

Type of assessment carried out: Report/Data Review,

Reason: Other.

On 02/06/2026.

Parts of permit assessed: 3.1.2

NRW Lead Officer: James Slowgrove.

Report sent to: CARS Mailbox, CARMS Mailbox, on 02/06/2026.

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

Part of permitted activity assessed (criteria)	Assessment result	Non-compliant permit condition
WQ-C1 - Water Quality - Emissions and monitoring - Emissions to water	C3 Minor	3.1.2. (b)
WQ-C1 - Water Quality - Emissions and monitoring - Emissions to water	C3 Minor	3.1.2 (e)

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	Report Received on the 25/3/2026 by NRW	Already completed
WQ-C1	undertake actions 1 through to 5 of Table 1: Full Investigation Plan and update NRW	31/01/2027

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

The purpose of report is to assess and record compliance with the Emissions to Water conditions relating to Event Duration Monitoring. Previous CAR_NRW0050267 of the 31/12/2025.

On the 31st December 2025 you informed NRW by a Spill Frequency Trigger Exceedance Notification that there had been 17 spills. Condition 3.1.1 (Table S3.1) limits the spills from the asset at 14 in a calendar year.

A report required in Condition 3.1.2 (b) as below was required by the 09/03/2026.

"3.1.2 (b) provide a reason for the Trigger Exceedance and a description of any remedial action undertaken or proposed. Where the reason/s for the Trigger Exceedance cannot be identified within the 3 months of the Trigger Exceedance the operator must provide a proposal with timeframes for a full investigation to be carried out to identify the reason/s for the Trigger Exceedance for approval by Natural Resources Wales;"

NRW received a Full investigation Proposal on the 25/03/2026. Please update NRW following completion of stages 1 through to 5 of table 1.

2.8. Stage 2 Full Investigation Plan

Table 1: Full Investigation Plan

Action Ref.	Action Required	Action Due Date	Comments	Complete (Y/N)	Completion Date
1	Telemetry investigation.	June 2026	DCWW: AGA and OT Teams to investigate flat lined data trends, intermittent data quality and any reliability issues between site equipment and telemetry outstation.	N	
2	Storm Tank feed and discharge penstock control.	June 2026	DCWW: AGA and OT Teams to investigate the storm flow control valves which look to have intermittent issues causing sawtooth EDME data. Control set points may require modification work.	N	
3	Storm overflow pumping station.	June 2026	DCWW: AGA operations team to investigate pump control, lack of flow meter feedback and reason its wet well looks to be suffering water ingress in dry weather.	N	
4	SPS FPF investigation	June 2026	DCWW: AGA and OT teams to investigate and resolve FPF flow cap to return FPF back to design and permit flows.	N	
5	Catchment flow investigation.	January 2027	DCWW: AGA and BGA operational teams to check upstream catchment/assets likely to be contributing HO arriving at Burry Port SPS leading to SFW TEN breaching its permit.	N	
6	Catchment flow modelling, I&I removal.	TBC	Capital: Potentially need to look at HO hot spots identified by operations, which may also need flow modelling to drill down and remove.	N	

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 required for the permit condition assessed to avoid non-compliance. No non-compliance scored at this time
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

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 Monitoring
- WQ-C5 Installation of monitoring boreholes

WQ D: Information

- WQ-D1 Records
- WQ-D2 Reporting
- WQ-D3 Notifications

Enforcement response

Any non-compliance with a permit condition 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 twenty working days to let you know if we agree to your request.

Disputing the Content of this Compliance Assessment Report Form

If you disagree with the content of this Compliance Assessment Report form, you should submit your concerns, in writing, to the regulating officer who issued it within **15 working days** of its issue. This will be treated as a **Stage 1 review**.

If you are not satisfied with the outcome of the stage 1 review, you may request a **Stage 2 appeal**. This request must be submitted **within 21 working days** of receiving the response from the stage 1 review.

Further details on our review and appeal process are available at: [Natural Resources Wales / Appeal a regulatory decision from Natural Resources Wales](#)

Concerns Not Related to the Content of this Compliance Assessment Report Form

If your concerns do not relate to the content of the Compliance Assessment Report form, you should first attempt to resolve the issue with the regulating officer or their line manager.

If the issue remains unresolved, please contact our **Customer Contact Team**:

- **Telephone:** 0300 065 3000 (Monday to Friday, 09:00–17:00)
- **Email:** enquiries@naturalresourceswales.gov.uk

They will provide details on how to escalate your concerns through our **Complaints and Commendations procedure**.

If you are dissatisfied with our response, you may contact the **Public Services Ombudsman for Wales**:

- **Telephone:** 0300 790 0203
- **Email:** 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.