

Compliance Assessment Report CAR_NRW0050389

Permit being assessed: DB3095CB

For: Tavern Caravan Site, **held by:** Wayne Maguire

At: Forden, Welshpool, Powys, SY21 8NN.

Type of assessment carried out: Site Inspection,

Reason: Routine.

On 18/12/2025, between 10:00 and 12:00.

Parts of permit assessed: As per summary table below

NRW Lead Officer: Ffion Jones, accompanied by: Kirsty Allwood.

Report sent to: Mr Wayne Maguire, Permit Holder , on 19/02/2026.

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

Part of permitted activity assessed (criteria)	Assessment result	Non-compliant permit condition
WQ-A1 - Water Quality - Management - General management	C2 Significant	1.1.1 Written Management System
WQ-A1 - Water Quality - Management - General management	C2 Significant	1.1.2 Record of compliance with Written Management System
WQ-B1 - Water Quality - Operations - Permitted activities	Assessed (A)	
WQ-B2 - Water Quality - Operations - The site	Assessed (A)	
WQ-C3 - Water Quality - Emissions and monitoring - Emissions of substances not controlled by emission limits	Assessed (A)	
WQ-C1 - Water Quality - Emissions and monitoring - Emissions to water	C3 Minor	3.1.2 Emission limits
WQ-C4 - Water Quality - Emissions and monitoring - Monitoring	C3 Minor	3.3.1 Permanent means of access to enable sampling/monitori

Part of permitted activity assessed (criteria)	Assessment result	Non-compliant permit condition
		ng to be carried out
WQ-D3 - Water Quality - Information - Notifications	C3 Minor	4.3.5 Notification of extension of the activities

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

2. What action is required?

Criteria	Action needed	Complete by
WQ-A1	Please supply NRW with a comprehensive written management system as specified in condition 1.1.1 of your environmental permit.	31/03/2026
WQ-A1	Please provide NRW with records of compliance with your written management system.	31/03/2026
WQ-C1	Please provide NRW with records of maximum daily discharge volume limit.	31/03/2026
WQ-C4	Please provide NRW with details of the sampling/monitoring point specified in the permit and provide permanent means of access.	31/03/2026
WQ-D3	NRW to be notified of any changes or extensions of the activities, which may have consequences for the environment.	31/03/2026

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.

We are currently considering taking enforcement action against you for the non-compliance recorded above. We will contact you in due course.

4. Details of our assessment

Natural Resources Wales officers Ffion Jones and Kirsty Allwood attended Tavern Caravan Park on the 18th December 2025 to inspect the environmental permit to discharge to surface water - DB3095CB.

Non compliances identified:

(WQ-A1) General management – Condition 1.1.1 Written Management System. Score C2.

Condition 1.1.1 of your environmental permit requires the operator to manage and operate the

activities in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances and those drawn to the attention of the operator as a result of complaints.

This non-compliance has been scored as C2, as it has been raised in previous CAR forms and no supporting evidence has been provided to NRW.

Please visit the link below for more information on how to develop and maintain a written management system - [Natural Resources Wales / Develop an Environment Management System for the discharge of up to 20 cubic metres per day of sewage effluent](#)

Please submit a Written Management System to Natural Resources Wales by the 31 March 2026.

(WQ-A1) General management – Condition 1.1.2 Evidence of compliance with Written Management System. Score C2.

Condition 1.1.2 of your environmental permit requires the site to maintain records demonstrating compliance with the site written management plan.

This non-compliance has been scored as C2 due to its potential to cause significant environmental impact.

Please submit evidence of compliance with your Written Management System to Natural Resources Wales by 31 March 2026.

(WQ-C1) Emissions to water – Condition 3.1.2 Emissions to water. Score C3.

Condition 3.1.2 of your environmental permit requires the site to ensure that the emission limits set out in schedule 3 are not exceeded.

Please submit evidence to Natural Resources Wales that the maximum daily discharge volume is within the permitted allowance by 31 March 2026

(WQ-C4) Monitoring – Condition 3.3.1 Access to sampling/monitoring point. Score C3.

Condition 3.3.1 of your environmental permit requires the site to have permanent means of access to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3.

Map 1 – Black dot identifying discharge/monitoring and sample point detailed within the permit.



The monitoring/sample point specified in the permit is located at SJ 21842 00246 (black dot). At the time of the site visit, the area was grass-covered, and there was no permanently accessible monitoring / sampling point.

Please install the sampling/monitoring point specified in the permit and allow permanent means of access for NRW by the 31 March 2026.

Please note that any proposed changes to the location of the sampling/ monitoring point requires an application for a permit variation.

(WQ-D3) Notifications – Condition 4.3.5 Notifying NRW of site changes. Score C3.

Condition 4.3.5 of your environmental permit requires the operator to notify NRW of any changes in the nature or functioning, or an extension of the activities, which may have consequences for the environment.

While on site, it was clear that developments were being made to expand and consequently would increase the volume of waste generated. Please notify NRW of any changes that may impact compliance against your environmental permit and/or likely impact the environment.

Please send all requested information to

environmentteam.northpowys@cyfoethnaturiolcymru.gov.uk

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 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.