

## Compliance Assessment Report CAR\_NRW0051132

**Permit being assessed:** AN0393103

**For:** WESTWAY DISTRIBUTION CENTRE (TESCO), **held by:** TESCO DISTRIBUTION SUPPORT

**At:** WESTWAY DISTRIBUTIO CENTRE, GWENT EUROPARK, LLANDEVENNY, MAGOR, .

**Type of assessment carried out:** Site Inspection,

**Reason:** Routine.

**On** 17/03/2026, between 10:20 and 12:15.

**Parts of permit assessed:** All permit

**NRW Lead Officer:** Gavin Summerhill.

**Report sent to:** Chris Baker, Maintenance Technician, on 20/03/2026.

### 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 | Assessed (A)      |                                |
| WQ-B3 - Water Quality - Operations - Operating techniques             | Action only (X)   |                                |
| WQ-B3 - Water Quality - Operations - Operating techniques             | Action only (X)   |                                |

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

### 2. What action is required?

| Criteria | Action needed  | Complete by |
|----------|--|-------------|
| WQ-B3    | 1. Please provide photographs of the outlet and the surface water manhole chamber, including clear images of the hydro brake and non return valve. The location is NGR ST 40265 86120. | 20/04/2026  |
| WQ-B3    | 2. Please provide photographs of the Class 2 bypass petrol interceptor.  | 20/04/2026  |

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.

**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

#### Site Report

On Tuesday the 17th of March 2026, I visited the Tesco Distribution Centre, Westway, Europark, Caldicot (NP26 3TS) to conduct a permit inspection of the site's trade effluent and drainage system under Permit **AN0393103**. I arrived at 10:20 and began the inspection at 10:30. Weather conditions were dry and sunny.

I was accompanied on site by C. Baker (Maintenance Technician).

The discharge is permitted to consist solely of trade effluent and rainfall-dependent site drainage.

Overview of the site. Please see Fig 1 below.



(Fig 1).

I inspected the designated discharge point at NGR ST 40272 86117, confirming its accuracy in accordance with the permit. No discharge was occurring at the time of inspection. Please see Fig 2 and 3 below.



(Fig 2).



(Fig 3).

The sampling point at NGR ST 40265 86120 is an outlet from a surface-water manhole fitted with a hydro brake flow restrictor and a non-return valve. This could not be accessed during the visit. The site also has a Class 2 bypass petrol interceptor, which I was likewise unable to inspect.

C. Baker reported no operational issues and confirmed that no unscheduled maintenance has taken place.

My site inspection concluded at 12.15pm.

### **Breaches of permit conditions.**

No breaches observed

### **Actions required by date specified:**

1. Please provide photographs of the outlet and the surface-water manhole chamber,

including clear images of the hydro brake and non-return valve. The location is NGR ST 40265 86120.

2. Please provide photographs of the Class 2 bypass petrol interceptor.

The above actions are required by the **20th April 2026**.

**Contact details:**

If you have any queries regarding this CAR form or to provide an update on any actions above, please contact me using the following details:

Gavin Summerhill (Environment Officer)

[gavin.summerhill@cyfoethnaturiolcymru.gov.uk](mailto:gavin.summerhill@cyfoethnaturiolcymru.gov.uk)

If we do not receive the information requested within specified deadline and have not been informed as to why there is a delay then we may serve a Regulation 60 Notice requiring the information under Environmental Permitting (England and Wales) Regulations 2016.

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](mailto: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](mailto: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.