

Compliance Assessment Report CAR_NRW0052366

Permit being assessed: S/01/26845/SG

For: STP SERVING MAES-YR-AFON CARAVAN PK, **held by:** JOHN METCALF

At: BERRIEW, WELSHPOOL, POWYS, SY21 8QB.

Type of assessment carried out: Site Inspection,

Reason: Routine.

On 07/07/2026, between 14:30 and 15:15.

Parts of permit assessed: See critria below

NRW Lead Officer: Shaun Rees.

Report sent to: Mr John Metcalf, Permit holder, on 15/07/2026.

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	Assessed (A)	
WQ-B2 - Water Quality - Operations - The site	C3 Minor	2.2 The discharge
WQ-C2 - Water Quality - Emissions and monitoring - Emissions to land	C3 Minor	3.1.1 Emissions and Monitoring
WQ-C4 - Water Quality - Emissions and monitoring - Monitoring	C3 Minor	3.3.1 Monitoring
WQ-C4 - Water Quality - Emissions and monitoring - Monitoring	Action only (X)	
WQ-C3 - Water Quality - Emissions and monitoring - Emissions of substances not controlled by emission limits	Assessed (A)	
WQ-D1 - Water Quality - Information - Records	Assessed (A)	
WQ-D2 - Water Quality - Information - Reporting	Assessed (A)	
WQ-D3 - Water Quality - Information - Notifications	Assessed (A)	

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

2. What action is required?

Criteria	Action needed	Complete by
WQ-B2	Vary permit to update the permit with the correct location of the discharge	15/09/2026
WQ-C2	Vary permit to update the permit with the correct location of the discharge	15/09/2026
WQ-C4	Vary the permit to update the permit with the correct location of the sample point.	15/09/2026
WQ-C4	Ensure adequate sample can be taken at all times	15/09/2026

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.

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

Natural Resources Wales Officer Shaun Rees attended Maes Y Afon Caravan Park on the 7 July 2026 at 14:30 to carry out an inspection in relation to this permit number.

During the inspection, I met with Matthew Metcalf and was shown the sewage treatment plant.

During the inspection the plant was operational and Mr Metcalf stated that issues had been identified in the past and rectified straight away.

The Sample chamber was shown to myself and on inspection, no adequate sample would have been able to be taken.

After returning to the Office, i noticed that the locations of the treatment plant and sample point on site were incorrect of that stated within the permit.

2.2 The discharge

2.2.1 - The discharge shall be made at the point listed in table S3.2 of this permit (discharge points).

The discharge point stated within the permit is SJ1590002070, this is incorrect with the discharge point location on site.

Submit an application to NRW to vary the permit to provide the correct location of the discharge by 15 September 2026.

[Natural Resources Wales / Change \(vary\) an existing permit for a discharge of domestic sewage](#)

3.1.1 Emissions and Monitoring

3.1.1 - There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1, S3.2 and S3.3.

The discharge point stated within the permit is SJ1590002070, this is incorrect with the discharge point location on site.

Submit an application to NRW to vary the permit to provide the correct location of the discharge by 15 September 2026.

[Natural Resources Wales / Change \(vary\) an existing permit for a discharge of domestic sewage](#)

3.3.1 Monitoring

3.3.1 - Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.2 and S3.3 unless otherwise agreed in writing by the Environment Agency.

The sample point stated within the permit is SJ1592002140, this is incorrect with the sample point location on site.

Submit an application to NRW to vary the permit to provide the correct location of the sample point by 15 September 2026.

[Natural Resources Wales / Change \(vary\) an existing permit for a discharge of domestic sewage](#)

Monitoring - Action Only

During the inspection, it was identified that if a routine sample was required, an adequate sample could not be taken due to the construction of the sample chamber and with it being half full of water. Look to improve the sample chamber to allow a cascade for a sample to be taken.

Thank you for your time during the inspection.

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.