

ADDITIONAL SUPPORTING DOCUMENTATION FOR
PERMIT VARIATION EPR/BP1772IZ - POETON (CARDIFF) LIMITED
PAN-028604 NOVEMBER 2025

Application reference: PAN-028604

Operator: Poeton (Cardiff) Limited

Facility: Poeton (Cardiff) Limited, 283 Penarth Road, Cardiff, CF11 8UL

Further to a request for information received from Christopher Betteridge on 29th October 2025, the following data is submitted in support of Application Reference PAN-028604.

1) Application Form C2, Part 5a - revised site plans which include a scale, a date and a unique reference number. The plans that were originally submitted have had additional data incorporated and are included at the end of this document.

It is noted that in addition, Natural Resources Wales has requested a larger size drainage plan to better identify the discharge to sewer. During a meeting between Amanda Owen (Environmental Visage Limited; consultant to Poeton (Cardiff) Limited), Christopher Betteridge and William Wallace (Natural Resources Wales) on 06th November 2025, it was confirmed that the site has a drainage survey scheduled for the end of the month and will therefore have a new, detailed drainage drawing by mid to late December. It was agreed that this can be submitted once available.

2) Application Form C2, Part 3d2 - a copy of the current ISO14001 certificate was requested and is provided over page.

3) Application Form C2, Part 6 – Natural Resources Wales identified a number of Local Wildlife Sites located within 2 km of the site and requested that these be included in the CIRIA 736 Risk Assessment that was submitted with the application. They have now been included, and the updated assessment is re-submitted. It is noted however, that the risk assessment was produced in order to support further consideration of the suitability and integrity of the site process equipment and infrastructure, and to aid in the design and upgrade of the site effluent treatment plant. It does not, in itself, provide detailed design or assessment of the containment required to prevent pollution.

As such, Poeton (Cardiff) Limited is liaising with a suitably qualified engineer that will prepare a detailed assessment of the measures that they can take to minimise the risk of pollution from leaking or burning substances stored on their site in the event of an emergency, in accordance with the guidance provided within CIRIA Report 736. Once a timeline is available for the delivery of the assessment and any proposed improvement plan, Poeton (Cardiff) Limited will inform Natural Resources Wales.

It was agreed between Environmental Visage Limited and Natural Resources Wales, during the meeting on 06th November that, as this work was to be undertaken without any unnecessary delay, the delivery of this assessment could extend beyond the initial 10 working days originally provided for a response to this request for information.



Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that: **Poeton (Cardiff) Ltd**
Penarth Road
Cardiff
CF11 8UL
United Kingdom

Holds Certificate Number: **EMS 87027**

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The provision of surface treatment, including electroplating and anodising coatings, spray painting and non-destructive testing, mainly for the aerospace industry.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2005-08-03

Effective Date: 2023-03-15

Latest Revision Date: 2023-02-14

Expiry Date: 2026-03-14



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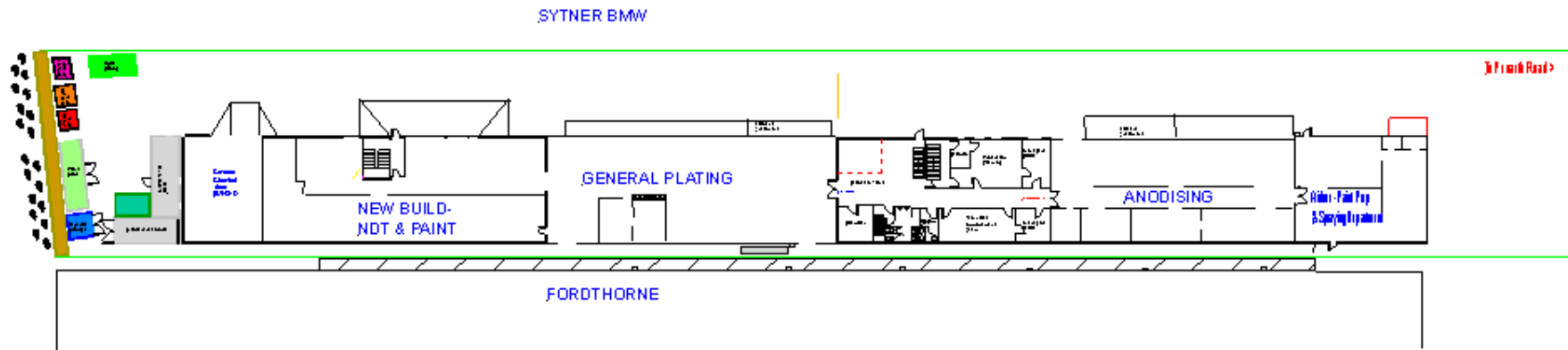
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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: +44 345 080 9000
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SITE PLANS – Site Layout

POETON (Cardiff) – Site Base Plan



Information:

North: ↓

Scale: 0m |————| 10 m

Date: March 2025

Reference: Poeton Cardiff App_0325_Base

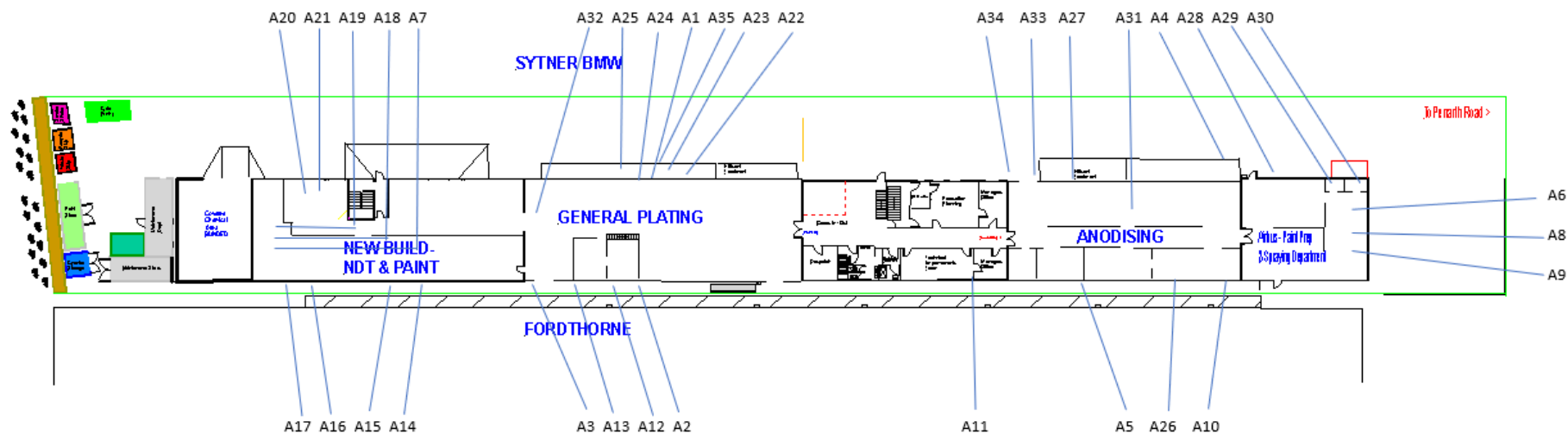
The green line boundary denotes the installation boundary.

All areas of the site are provided with concrete hardstanding, with the only soft landscaping present at the back of the site (to the east) along the railway embankment, and outside of the installation boundary.

The covered and bunded chemical storage area is located at the rear (to the eastern end) of the site, next to the NDT and new paint shop area. Storage outside of this area in the rear yard comprises lockable containerised stores and waste skips. Liquid chemicals are stored in self-bunded, containers.

SITE PLANS – Atmospheric Emission Points

POETON (Cardiff) – Site Plan; Emissions to Atmosphere



Information:

North: ↓

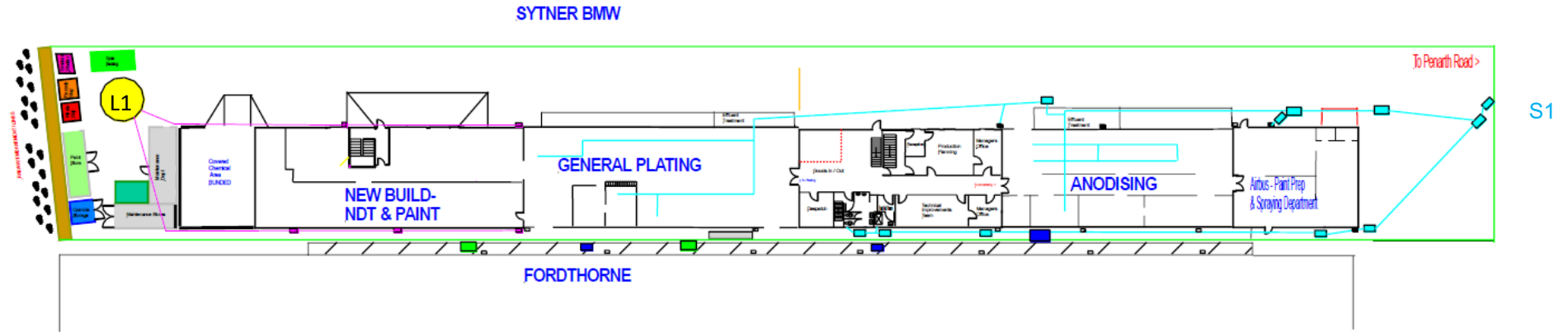
Scale: 0m |————| 10 m

Date: March 2025

Reference: Poeton Cardiff App_0325_Air

SITE PLANS – Site Drainage and Discharge Points

POETON (Cardiff) Ltd – Drainage Plan



- | | | | |
|------------------------------------|--|--------------------------------|--|
| Drainpipe (Surface Runoff) | | Drainpipe (To Sewer) | |
| Drainpipe (To Soakaway) | | Soakaway | |
| Manhole Cover (Foul / Trade sewer) | | Manhole Cover (Domestic sewer) | |
| Surface Water Drain | | Drainage Gully | |
| Site Boundary | | | |

Information:

North:

Scale: 0m 10 m

Date: March 2025

Reference: Poeton Cardiff App_0325_Drains

Soakaway receives clean roof-water only and is discharged to land (L1).

All other drainage from across the site, including from surface water drains, ultimately passes to foul sewer (S1)