

Mr. James Hladkij,
Enovert South Limited
3-5 Greyfriars Business Park
Frank Foley Way
Stafford
Staffordshire
ST16 2ST

**Our Ref: PAN-014560
Other Ref: EPR/VP3935AT**

Date: 07 October 2021

Dear Mr. Hladkij,

We need more information about your application

Application Reference: PAN-014560

Operator: Enovert South Limited

Facility: Tir John Landfill Site, Wern Fawr Road, Off Fabian Way, Swansea, SA1 8LN

Thank you for your application, submitted to us on 28 June 2021. Unfortunately, we need to ask you for some more details before we can consider duly making your application. The additional information required is summarised below.

Form C2

- **Q2b.** We require a more detailed **Non-technical Summary** description to support your application. Specifically we require more details of the nature of the additional 15 waste types that you propose to accept at the site, and whether these new waste types would alter the nature of the facility's operation or increase the environmental risks posed by their acceptance onto site. If the new waste types are similar in nature to the waste types you are already permitted to accept onto site, then providing you can demonstrate sufficient justification and evidence of this, the application will remain within the definition of minor technical variation. If the new waste types introduce new environmental risks or increase existing environmental risks at the site, then you will need to submit additional supporting information with your application (such as an Environmental Risk Assessment). This may also result in your application being upgraded to a normal variation, which would incur additional fees.
- **Q3d3.** We note that you have provided a copy of your ISO14001 certificate, however we also require you to submit a summary of your **Environmental Management System (EMS)** in support of this application.

Ebost/Email Lucinda.hall@cyfoethnaturiolcymru.gov.uk
 Lucinda.hall@naturalresourceswales.gov.uk

Canolfan Trwyddedu Cymru (Caerdydd), Cyfoeth Naturiol Cymru, Tŷ Cambria, 29 Heol Casnewydd, Caerdydd. CF24 0TP
Wales Permitting Centre (Cardiff), Natural Resources Wales, Cambria House, 29 Newport Road, Cardiff. CF24 0TP

Gwefan/Website www.cyfoethnaturiolcymru.gov.uk
www.naturalresourceswales.gov.uk

Croesewir gohebiaeth yn y Gymraeg a'r Saesneg
Correspondence welcomed in Welsh and English

Form C3

- You have completed and submitted the Part C4 Form in support of your application. This form is to be used for Operators wishing to vary a bespoke waste operation permit. As your existing Permit is a bespoke installation permit, **Part C3 Form** must be completed. Please complete this form and submit it to us, providing all relevant supporting information where applicable.

Form F1

- **Q7d** The **declaration** has not been filled in correctly. The form submitted has been signed in the wrong section (currently signed against Question 7e on page 7 which is only to be used for permit transfer applications).

Please re-sign the form against the declaration tabs provided on page 5 against Q7d, and re-submit the form.

Please reply within 10 working days from the date of this letter. If we don't hear from you, we must return your application and fee.

If you email or write to us, please quote the application reference **PAN-014560** on any correspondence and send it to the relevant address below. When we receive the missing items, we'll continue to check the details in your application. If there's enough there for us to begin the process of deciding whether or not we can grant your application we say the application is 'duly made' and we'll let you know this by letter.

Please quote our reference if you contact us. If you have any questions, please email me at Lucinda.hall@naturalresourceswales.gov.uk.

Yours sincerely



Lucinda Hall MCIWM BSc (Hons)
Permitting Consultant Installations and RSR Permitting Team

Ebost/Email Lucinda.hall@cyfoethnaturiolcymru.gov.uk
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