

Mr Jonathan Mark Rees  
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Swansea  
West Glamorgan  
SA5 8AJ

Ein cyf/Our ref: EPR/MB3333DG

Eich cyf/Your ref:

Dyddiad/Date: 10 November 2015

Dear Mr Rees

### **Compliance with Environmental Permit - EPR/MB3333DG**

A meeting was held with your consultant Trevor Davies on 6 November 2015. The purpose of the meeting was to discuss the outstanding actions following the compliance assessment visit carried out on 3 June 2015. The outstanding actions following the visit are below:

- A sump will be installed to serve the impermeable pavement on site by 30 April 2016.
- Confirmation of the approach to be taken for compliance with condition 1.1.4 would be provided by 31 September 2015. Following a telephone conversation with Trevor Davies, this was extended to 30 November 2015.

A written management system has been completed and satisfies the requirements of condition 1.1.1 in principal.

During the meeting Trevor Davies confirmed that no further progress had been made on obtaining or employing someone to provide the relevant technical competence cover for the site as required under condition 1.1.4. A further extension has been granted until 30 April 2016.

The requirement for waste returns was also discussed. These will need to be submitted by the end of January 2016 for all waste accepted at the permitted site during 2015. This does not include waste that is taken directly from the producer to another permitted site. I have included a paper copy of the forms. These can be sent to:

Natural Resources Wales  
Customer Care Centre  
29 Newport Rd  
Cardiff, CF24 0TP

If you have any questions on the completion of the Waste Returns then please contact our Customer Care Centre on 0300 065 3000.

I would like to take the opportunity to make you aware that while Natural Resources Wales will always try to achieve compliance through agreed timescales, we may look to serve a Regulation 36 Enforcement Notice that specifies the steps that must be taken. Failure to comply with a enforcement notice is an offence under the Environmental Permitting (England and Wales) Regulations 2010 and may result in formal enforcement action being taken.

We will look to arrange a visit on site during January 2016 to assess progress.

If you have any questions then please do not hesitate to contact me via the details below.

Yours sincerely



**Gareth M Davies**

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