From:	PSC Land
Sent:	19 June 2018 09:41
То:	'db@bardillbarnard.com'
Subject:	Environmental permitting application EPR/EB3207LH/V003 is not duly made

Dear Mr Barnard,

Your environmental permitting application is not duly made

Application reference: EPR/EB3207LH/V003 Operator: Attero Recycling Limited Facility: Bankwood Lane Industrial Estate

Our current workload means we are not allocating applications as quickly as we would like to and know that this is unacceptable to our customers. We have therefore changed our process temporarily to Duly Make applications before allocation to an officer for determination to ensure customers have a contact and are aware of additional information we may require.

Your application has been assessed by Laura Mellor and found not to be of an acceptable quality to be Duly Made. We have confirmed what is needed below. Please send the required information by 3 July, 2018.

Due to the limited information received and the amount of information required it has not been possible to list all the defects in the application. The list below can be used as a guide for some of the information required however it is not exhaustive. Guidance is available via <u>www.gov.uk</u>

• The payment we have received with your application is not in line with our new charging scheme. Our regulatory charges have changed. On 1 April 2018 we introduced our new charging schemes. <u>https://www.gov.uk/government/publications/environmental-permitting-charging-scheme</u>

Please ensure that the correct fee is submitted with your application.

- The fire prevention plan submitted has not been updated to reflect the requested increased throughput/storage and changes to the site boundary. No details are included as to the extra/revised/increased precautions and measures at the site to manage the fire risk.
- Standalone management plans are required for the following aspects with regards to the site operation and will need to be submitted with your application:
 - o odour potentially a high risk plan is required as the site has substantiated odour complaints
 - o noise
 - o dust
 - o pest

https://www.gov.uk/guidance/control-and-monitor-emissions-for-your-environmental-permit

- An accident risk assessment (including flooding) is required to be submitted. <u>https://www.gov.uk/guidance/risk-assessments-for-your-environmental-permit#risk-assessments-for-bespoke-permits</u>
- Ensure that all information provided in application documents are correct and accurately describes/provides information for the proposals. For example the Air Quality Assessment (Document reference: A107229(1)) makes reference to 63 log fired boilers, this maybe a typo.
- The evidence (WAMITAB and continuing competency certificates) to demonstrate that you are technically competent to operate your facility is required.
- Individual waste codes must be identified for specific treatment and/or transfer activities including annual throughputs and total storage capacities (at any one time) per activity. We require this to be able to check your site is able to accept the proposed waste types and quantities and to accurately amend your permit, without this detail we cannot proceed with you application.

If the received information is of sufficient quality to allow the application to be Duly Made it will Duly Made from the date we received the additional information. The application will then be allocated to the next available officer for determination.

If the information is not received within the agreed timescale or is not of sufficient quality to allow the application to be Duly Made then your application will be returned to you.

We hope this small change will mean you can provide the additional information to allow your application to be Duly Made earlier.

Once an application is Duly Made, we may still need additional technical information to complete the determination but this will be requested via the schedule 5 process.

Please quote our reference if you contact us. If you have any questions please phone Laura on 020 8474 8436 or email Laura.Mellor@environment-agency.gov.uk.

Kind regards,

James Grant

Permitting Support Advisor

Part of National Operations National Permitting Service (part of National Services E&B)

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Help us to improve our service and complete our customer survey – click <u>http://www.smartsurvey.co.uk/s/NPScustomer/</u>

Please consider the Environment before printing this email.

Simple, fair, effective charges.

Our regulatory charges have changed. On 1 April 2018 we introduced our new charging schemes. Find out how you may be affected.