

Document reference table

Question reference	Document title	Document reference
	Part A – About you	Part A
	Part C2 – General – varying a bespoke permit – Rev A	Part C2
Part C2 (1a)	<p>Pre-application discussions with the Environment Agency.</p> <ul style="list-style-type: none"> • Correspondence re. Environment Agency acceptance to re-use cement-stabilised paper sludge from the ‘New Tip’ on the ‘Old Tip’. - <i>‘Further risk assessment for cement stabilised New Tip waste sludge’ (R1635-L09/afs)</i> • Correspondence re. Issue of Deployment ref: EB3704LN/W0001 • Correspondence re. variation application/approval ‘Old Tip’ license EAWML53658. - <i>Method statement for the restoration of the ‘New & Old Tip’ areas ‘Supplemental Information’ June 2015 Rev I (August 2018)</i> - <i>Proposal for compliance testing on cement-stabilised ‘New Tip’ waste sludge v6</i> - <i>Review of testing on cement-stabilised ‘New Tip’ waste sludge (R1635-L08/afs)</i> - <i>‘Further risk assessment for cement stabilised New Tip waste sludge’ (R1635-L09/afs)</i> • Correspondence re. the required variation for the ‘New Tip’ EAWML53997. - <i>New Tip surrender Springside Mills (EAWML53997), Belmont: Assessment proposals (R1635-L10 20190221)</i> 	<p>Document NTPV 01 (C2)</p> <p>Sections A – C</p> <p>Sections D – F</p> <p>Sections G – K</p> <p>Sections L - M</p>
Part C2 (2b – Table 1) Part C2 (6)	<p>Closure plan and supporting documents</p> <ul style="list-style-type: none"> - <i>Remediation and restoration of ‘New Tip’ planning consent 10/12/1110; Condition 2 (R1635-R07-v2)</i> - <i>Closure plan (R1635-R08-v6)</i> - <i>Ecological survey and assessment (Oct 2012)</i> - <i>‘New Tip’ Fire Assessment (June 2019)</i> 	Document NTPV 04 (C2)
Part C2 (3d)	<p>ISO 9001/14001 certification</p> <ul style="list-style-type: none"> - <i>Quality policy</i> - <i>ISO9001 (Urban Regen Ltd)</i> - <i>ISO9001 (Urban Soil Solutions Ltd)</i> - <i>Environmental policy statement</i> - <i>ISO14001 (Urban Regen Ltd)</i> 	Document NTPV 03 (C2)

Part C2 (3d) - continued	<ul style="list-style-type: none"> - ISO14001 (Urban Soil Solutions Ltd) - Urban Regen Ltd. & Urban Soil Solutions Ltd. Environmental Manual (Feb 2019) 	
Part C2 (5a)	<p>Location plan</p> <ul style="list-style-type: none"> - Site location plan (Fig 1A) - Topographic landform (USL-18-001) - 'New Tip' site layout (USL-18-007) 	Document NTPV 05 (C2)
Part C2 (5c)	<p>Non-technical summary</p> <ul style="list-style-type: none"> - Non-technical summary to support the submission to vary the 'New Tip' permit (EAWML53997) enabling excavation and treatment of waste materials (R1635-N05) Topographic landform (USL-18-001) 	Document NTPV 02 (C2)
	Part C4 – Varying a bespoke waste operation permit	Part C4
Part C4 (1)	<p>Waste type to be excavated and treated</p> <p>Supporting information for application to vary Permit Condition (R1635-R08-N02)</p>	Document NTPV 01 (C4)
Part C4 (3) Part C4 (Table 3a) Part C4 (4a)	<p>Closure plan</p> <ul style="list-style-type: none"> - Closure plan (R1635-R08-v6) 	Document NTPV 02 (C4)
Part C4 (Table 3b)	<p>Odour management plan</p> <ul style="list-style-type: none"> - Odour Management Plan – April 2019 	Document NTPV 03 (C4)
Part C4 (Table 3b)	<p>Dust management plan</p> <ul style="list-style-type: none"> - Dust Management Plan – April 2019 	Document NTPV 04 (C4)
	Part F1 – Charges and declarations – Rev A	Part F1
Part F1 (2)	Proof of payment – Rev A	Document NTPV 01 (F1)
Part F1 (6)	Document reference table – Rev A	Document NTPV 02 (F1)