



Supporting Information

Environmental Permit Application – Tilmanstone Works Variation – EPR/DB3502CD

January 2023

Waterman Infrastructure & Environment Limited

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Client Name: Ovenden Tipper Services Limited

Document Reference: WIE18644-100-R-6-1-5-BesVarDB3502CD

Project Number: WIE18644-100

Quality Assurance – Approval Status

This document has been prepared and checked in accordance with Waterman Group's IMS (BS EN ISO 9001: 2015, BS EN ISO 14001: 2015 and BS EN ISO 45001:2018)

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Issue Date Prepared by Checked & Approved by

First January 2023 Ryan Aust Sarah Owen
Consultant Senior Associate

Comments

Comments



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We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.

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- B. EA Pre-application Liaison
- C. Technical Competency
- D. Environmental Management System Summary
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1. Introduction

1.1 The Brief

Waterman Infrastructure & Environment Limited ("Waterman") is instructed by Ovenden Tipper Services Limited (OTS) to prepare four Environmental Permit (EP) applications to the EA. The four applications relate to two existing standard rules EPs authorising waste management activities on the yard at Tilmanstone Works, Pike Road Industrial Estate, Eythorne, Dover, CT15 4ND.

The two EPs are specifically:

- a standard rules SR 2010No12 Treatment of waste to produce soil, soil substitutes and aggregate, reference EPR/DB3502CD; and
- a standard rules SR2009No6 inert and excavation waste transfer station with treatment, reference EPR/DB3001FF.

Waterman is submitting the following EP applications:

- 1. a partial surrender of EPR/DB3502CD (application 1);
- 2. a partial surrender of EPR/DB3001FF (application 2);
- 3. a variation to EPR/DB3502CD, to convert it to a bespoke EP covering a wider area of land (application 3); and
- 4. a partial transfer of EPR/DB3502CD to East Kent Recycling Limited (EKR) (application 4).

This document relates to application 3, the variation of EPR/DB3502CD. The intention of this application is to vary the EP from an SR2010No12 to a bespoke EP based on the best fit standard rules, and revise the EP boundary to increase the permitted area to include the land removed from EPR/DB3001FF by application 2.

This normal variation application has been submitted to the Environment Agency (EA) alongside three other applications, to be processed simultaneously.

1.2 Report Scope

This report comprises the supporting information required by application 3, described above.

This document includes the application forms in Appendix A (Parts A, C2, C4 and F1).

Section 2 of this report and related appendices contain supporting information provided in response to application forms, specifically:

• Part C2 questions 1a, 2b, 3b, 3d, 5a, 5c.

1.3 Limitations and Constraints

This report has been prepared in accordance with the scope agreed between Waterman and OTS, as documented in Waterman's fee letter (WIE18644-100-221019-SO-Fee dated 19 October 2022) and with Waterman's standard Terms of Appointment.

The benefit of this report is made to OTS.

Waterman has endeavoured to assess all information provided to them during this investigation, but makes no guarantees or warranties as to the accuracy or completeness of this information. The conclusions resulting from this study are not necessarily indicative of future conditions or operating practices at or adjacent to the site.



2. Supporting Information

2.1 Non-technical Summary

Part C2 question 5c

The site comprises a yard on which construction, demolition and excavation wastes are treated to produce soil, soil substitutes and recycled aggregates suitable for use in construction or remediation projects. The site had been previously operating under a SR2010No12 EP. The site consists of yard, predominantly surfaced with impermeable concrete.

The waste management activities, stockpiles and storage bays are located on impermeable concrete and permeable hardstanding. The waste types accepted can be broadly described as non-hazardous materials including demolition concrete; brickwork; blockwork; and similar hardcore; excavation spoil such as soils and roadworks spoil. Imported wastes are treated by screening and / or crushing in order to produce recycled aggregates and soils.

The site also contains an access route, weighbridge and supporting infrastructure such as lighting. Welfare facilities and site office are present outside of the permitted area in a neighbouring building.

The standard rules EP under which the site has previously operated has been found to be not appropriate. The standard rules include that activities must not be carried out within 50m of deciduous woodland habitat such as that found adjacent to the north of the site. This variation application includes an Environmental Risk Assessment (ERA) which identifies risk to the woodland habitat from the generation, dispersion and deposition of dust and so a Dust and Emissions Management Plan (DEMP) has also been prepared to mitigate the risk.

The site boundary is also to be extended by this variation application to include an area of permeable hardstanding in the north of the site. A Site Condition Report (SCR) has therefore been prepared.

No changes to the types or quantities of wastes to be accepted or the treatments undertaken are proposed by this variation application.

2.2 EA Pre-application liaison

Part C2 question 1a

Pre-application advice was received from the EA by email on 20 December 2022. The email is included in Appendix B. The advice, in addition to clarifying fees and application types, included recommendations for the following:

- the order that the applications are conducted in, such that surrender applications must be determined before other types of application; and
- Waterman should request the applications to make changes to the two EPs be "twin tracked" such that a single officer manages all the applications together.

2.3 Proposed Changes

Part C2 question 2b

The applicant seeks to convert the existing standard rules SR2012No12 EP into a bespoke EP and extend the permit boundary through a normal variation application. The reason for this variation is that the existing standard rules EP is no longer valid due to the presence of deciduous woodland within 50m of the site boundary – this is a breach of the rules stated in Operations section of the EP.

This application accounts for risks posed by the waste management activities in close proximity to the deciduous woodland, through the submission of an ERA and a DEMP.



The variation also includes an extension of the permitted area to include the area previously covered by EPR/DB3001FF prior to its partial surrender (see application 2). This will result in the external yard area being within the boundary of a single bespoke EP. An SCR is therefore submitted as part of this application.

2.4 Technical Competency

Part C2 question 3b

Technical competency certification for Marianne Ovenden is provided in Appendix C, including the most recent continuing competency certificate.

2.5 Summary of Management System

Part C2 question 3d

The site is operated under an environmental management system that was developed in accordance with the EA guidance 123.

The management system is not subject to third party accreditation at the present time, however the Operator is keeping this position under review as the company develops.

The contents page of the management system with section headings can be seen in Appendix D.

2.6 Site Plan

Part C2 question 5a

At this point in the series of applications the permitted area is as shown in the plan titled Boundary for EPR/DB3502CD (WIE18644-100_GR_EP_12B).

The proposed change (extension) to the permitted area is shown in the plan titled Extension to permitted area for EPR/DB3502CD (WIEL18644-100 GR EP 7B).

The proposed revised permitted boundary is shown in the plan titled Revised boundary for EPR/DB3502CD (WIE18644-100_GR_EP_8B).

The plans can be found at Appendix E.

¹ Develop a management system: environmental permits - GOV.UK (www.gov.uk) (accessed December 2022)

² Non-hazardous and inert waste: appropriate measures for permitted facilities - Guidance - GOV.UK (www.gov.uk) (accessed December 2022)

³ Control and monitor emissions for your environmental permit - GOV.UK (www.gov.uk) (accessed December 2022)



APPENDICES

A. Application Forms

- Part A;
- Part C2;
- Part C4; and
- Part F1.

Application for an environmental permit Part A – About you



You will need to fill in this part A if you are applying for a new permit, applying to change an existing permit or surrender your permit, or want to transfer an existing permit to yourself. Please check that this is the latest version of the form available from our website.

You can apply online for Waste standard rules environmental permits, bespoke waste permits and bespoke Medium combustion plant permits

Apply online for an environmental permit.

Please read through this form and the guidance notes that came with it.

The form can be:

- saved onto a computer and then filled in. Please note that the form follows a logic that means questions will open or stay closed depending on a previous answer. So you may not be able to enter text in some boxes.
- printed off and filled in by hand. Please write clearly in the answer spaces.

Note: if you believe including information on a public register would not be in the interests of national security you must enclose a letter telling us that you have told the Secretary of State. We will not include the information in the public register unless directed otherwise.

It will take less than one hour to fill in this part of the application form.

Where you see the term 'document reference' on the form, give the document references and send the documents with the application form when you've completed it.

Contents

- 1 About you
- 2 Applications from an individual
- 3 Applications from an organisation of individuals or charity
- 4 Applications from public bodies
- 5 Applications from companies or corporate bodies
- 6 Your address
- 7 Contact details
- 8 How to contact us
- 9 Where to send your application

Appendix 1 – Date of birth information for installation and waste activities (applications for a new permit or transferring a permit) only

1 About you

Now go to section 6

Are you applying as an individual, an organisation of individuals (for Partnerships) or a public body?	or exam	ple, a partnership), a company (this includes Limited Liability
An individual		Now go to section 2 and if you are applying for a new permit or transferring a permit for an installation or waste activity please also fill in Appendix 1
An organisation of individuals (for example, a partnership)		Now go to section 3 and if you are applying for a new permit or transferring a permit for an installation or waste activity please also fill in Appendix 1
A public body		Now go to section 4
A registered company or other corporate body	Z	Now go to section 5 and if you are applying for a new permit or transferring a permit for an installation or waste activity please also fill in Appendix 1
2 Applications from an individual		
2a Please give us the following details		
Name		
Title (Mr, Mrs, Miss and so on)		
First name		
Last name	1	

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3	Applications from an organisation of individuals o	r charity
3a	Type of organisation	
For e	xample, a charity, a partnership, a group of individuals or a	
3b	Details of the organisation or charity	
of the other sepa	a are an organisation of individuals, please give the details e main representative below. If relevant, provide details of r members (please include their title Mr, Mrs and so on) on a rate sheet and tell us the document reference you have this sheet	
Cont	act name	
Title	(Mr, Mrs, Miss and so on)	
First	name	
Last	name	
Now	go to question 3c or section 6	
3с	Details of charity	
Full r	ame of charity	
This	should be the full name of the legal entity not any trading name.	
3d	Company registration number	
	are registered with Companies House please tell us your tration number	
3е	Charity Commission number	
	are registered with the Charity Commission please tell us your tration number	L
Now	go to section 6	
4	Applications from public bodies	
4a	Type of public body	
For e	xample, NHS trust, local authority, English county council	
4b	Name of the public body	
4с	Please give us the following details of the executive	
An of	ficer of the public body authorised to sign on your behalf	
Nam	e	
Title	(Mr, Mrs, Miss and so on)	
First	name	
Last	name	
Posit	ion	L
Now	go to section 6	
5	Applications from companies or corporate bodies	
5a	Name of the company	Ovenden Tipper Services Limited
5b	Company registration number	01171744
Date	of registration (DD/MM/YYYY)	28/05/1974
	are applying as a corporate organisation that is not a limited con eference you have given the document containing this evidence.	npany, please provide evidence of your status and tell us below
Docu	ment reference	I

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5 Applications from companies or corporate bodies, continued

5c Please give details of the directors

Postcode

	evant, provide details of other directors and company secretary, if e given this sheet.	there is one, on a separate sheet and tell us the reference you
Doc	ument reference	
Deta	tils of company secretary (if relevant) and director/s	
Title	(Mr, Mrs, Miss and so on)	Mr
First	name	Alexander
Last	name	Ovenden
Title	(Mr, Mrs, Miss and so on)	Ms
First	name	Marianne
Last	name	Ovenden
Now	go to section 6	
6	Your address	
6a	Your main (registered office) address	
Ford	companies this is the address on record at Companies House.	
Cont	tact name	
Title	(Mr, Mrs, Miss and so on)	Mr
First	name	Alexander
Last	name	Ovenden
Add	ress	Tilmanstone Works
		Pike Road Industrial Estate
		Eythorne, Dover
		Kent
Post	code	CT14 4ND
Cont	tact numbers, including the area code	
Pho	ne	01304 841841
Fax		
Mob	ile	07788 841841
Ema	il	Alex@ovendens.com
	an organisation of individuals every partner needs to give us their c inue on a separate sheet and tell us below the reference you have	
Doc	ument reference	L
6b	Main UK business address (if different from above)	
Cont	tact name	
Title	(Mr, Mrs, Miss and so on)	
First	name	
Last	name	
Add	ress	
		I

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6	Your address, continued	
Cont	act numbers, including the area code	
Phor	ne	
Fax		
Mob	ile	
Ema	il	
Now	go to section 7	
7	Contact details	
7a	Who can we contact about your application?	
It wil	ll help us if there is someone we can contact if we have any ques authority to act on your behalf.	tions about your application. The person you name should have
Plea	se add a second contact on a separate sheet if this person is no	t always available.
Docu	ument reference of this separate sheet	
This	can be someone acting as a consultant or an 'agent' for you.	
Cont	act name	
Title	(Mr, Mrs, Miss and so on)	Dr
First	name	Sarah
Last	name	Owen
Addı	ress	Waterman Infrastructure & Environment Limited
		Pickfords Wharf
		Clink Street
		London
Post	code	SE1 9DG
Cont	act numbers, including the area code	
Phor	ne	0330 060 2497
Fax		
Mob	ile	
Ema	il	sarah.owen@watermangroup.com
7b	Who can we contact about your operation (if different	from question 7a)?
Cont	act name	
Title	(Mr, Mrs, Miss and so on)	Mr
First	name	Alexander
Last	name	Ovenden
Addı	ress	Tilmanstone Works
		Pike Road Industrial Estate
		Eythorne, Dover
		Kent
Post	code	CT15 4ND
Cont	act numbers, including the area code	
Phor	ne	01304 841841
Fax		
Mob	ile	07788 841841
Ema	il	Alex@ovendens.com

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7 Contact details, continued

7c Who can we contact about your billing or invoice?

8 How to contact us

If you need help filling in this form, please contact the person who sent it to you or contact us as shown below.

General enquiries: 03708 506 506 (Monday to Friday, 8am to 6pm)

Textphone: 03702 422 549 (Monday to Friday, 8am to 6pm)

Email: enquiries@environment-agency.gov.uk

Website: www.gov.uk/government/organisations/environment-agency

If you are happy with our service, please tell us. It helps us to identify good practice and encourages our staff. If you're not happy with our service, please tell us how we can improve it. More information on how to do this is available at: www.gov.uk/government/organisations/environment-agency/about/complaints-procedure.

Please tell us if you need information in a different language or format (for example, in large print) so we can keep in touch with you more easily.

9 Where to send your application

For how many copies to send see the guidance note on part A.

For water discharges by email to PSC-WaterQuality@environment-agency.gov.uk

For waste and installations by email to PSC@environment-agency.gov.uk

For flood risk activity permits send 1 copy only to enquiries@environment-agency.gov.uk or to the local Environment Agency office for where the work is proposed to be carried out.

Or

Permitting Support, NPS Sheffield Quadrant 2 99 Parkway Avenue Parkway Business Park Sheffield S9 4WF

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Feedback (You don't have to answer this part of the form, but it will help us improve our forms if you do.) We want to make our forms easy to fill in and our guidance notes easy to understand. Please use the space below to give us any comments you may have about this form or the guidance notes that came with it. How long did it take you to fill in this form? We will use your feedback to improve our forms and guidance notes, and to tell the Government how regulations could be made simpler. Would you like a reply to your feedback? Yes please No thank you

Crystal Mark 19101	
Clarity approv Plain English	h Campaign

For Environment Agency use only	
Date received (DD/MM/YYYY)	Payment received?
	No 🗆
Our reference number	Yes Amount received
	f

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Appendix 1 — Date of birth information for installation and waste activities (applications for a new permit or transferring a permit) only

Date of birth information in this appendix will not be put onto our Public Register

	you applying as an individual, an organisation of individuals ility Partnerships)?	(for example, a partnership) or a company (this includes Limited
An i	ndividual	☐ Now go to 2
An c	organisation of individuals (for example, a partnership)	☐ Now go to 3
A re	gistered company or other corporate body	☐ Now go to 4
2	Applications from an individual	
Plea	se give us the following details	
Nam	ne	
Date	e of birth (DD/MM/YY)	
3	Applications from an organisation of individuals o	r charity
Deta	ails of the organisation or charity	
	u are an organisation of individuals, please give the date of l ills of other members on a separate sheet and tell us the doc	oirth details of the main representative below. If relevant, provide ument reference you have given this sheet.
Nan	ne	
Date	e of birth (DD/MM/YY)	
Doc	ument reference	L
4	Applications from companies or corporate bodies	
Nan	ne of the company	
	se give the date of birth details for all directors and company ctors on a separate sheet and tell us the document reference	secretary if there is one. If relevant, provide those details of other you have given this sheet.
Deta	ails of company secretary (if relevant) and director/s	
Nam	ne	
Date	e of birth (DD/MM/YY)	
Nan	ne	
Date	e of birth (DD/MM/YY)	
Nam	ne	
Date	e of birth (DD/MM/YY)	
Doc	ument reference	

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Application for an environmental permit Part C2 – General – varying a bespoke permit



Fill in this part of the form, together with part A and the relevant parts of C3 to C7 and part F1 or F2, if you are applying to vary (change) the conditions or any other part of the permit. Please check that this is the latest version of the form available from our website.

You only need to give us details in this application for the parts of the permit that will be affected (for example, if you are adding a new facility or changing existing ones).

Waste operation changing to installation or vice versa?

If your changes mean that a waste operation becomes an installation (or vice versa) you also need to fill in either part C3 (waste to installation) or part C4 (installation to waste).

You do not need to resend any information from your original permit application if it is not affected by your proposed changes.

Please read through this form and the guidance notes that came with it.

The form can be:

- saved onto a computer and then filled in. Please note that the form follows a logic that means questions will open or stay closed depending on a previous answer. So you may not be able to enter text in some boxes.
- printed off and filled in by hand. Please write clearly in the answer spaces.

It will take less than two hours to fill in this part of the application form.

Contents

- 1 About the permit
- 2 About your proposed changes
- 3 Your ability as an operator
- 4 Consultation
- 5 Supporting information
- 6 Environmental risk assessment
- 7 How to contact us

Appendix 1 - Low impact installation checklist Appendix 2 - Date of birth information for Relevant offences and/or Technical ability questions only

1 About the permit

Note: If you are applying to convert your existing permit to a standard permit or add a standard facility you need to fill out form C1.

1a Discussions before your application

If you have had discussions with us before your application, give us the permit reference or details on a separate sheet. Tell us below the reference you have given this extra sheet.

the r	eference you have given this extra sheet.	
Pern	nit or document reference	Supporting Information
1b	Permit number	
Wha	t is the permit number that this application relates to?	EPR/DB3502CD
1c	Site details	
Wha	t is the name, address and postcode of the site?	
Site	name	Tilmanstone Works
Addı	ress	Pike Road Industrial Estate
		Eythorne
		Dover
		Kent
Post	code	CT15 4ND
2	About your proposed changes	
2a	Type of variation	
Wha	t type of variation are you applying for?	
Mino	or technical	
Norr	nal variation	Z
Sub	stantial	

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2 About your proposed changes, continued

2b Changes or additions to existing activities

Please give us brief details in the box below. More detailed information can be given in Table 1 below.

	8
	the standard rules permit to a bespoke permit based on the SR2012No12 rule set and revise the permitted area to include of the site's yard.
No c	ther changes to permitted activities.
	Table 1 with details of all the proposed changes to current activities. In the final column of the table, give us the document nce for the proposed changes and send them to us with your filled in application form.
	a separate table for each activity you are applying to vary or add. Use a separate sheet if you have a long list and send it to us opplication form. Tell us below the reference you have given this document.
Docu	ment reference Supporting Information
You o	nly need to fill in one table for your mining waste operations.
2c	Consolidating (combining) or updating existing permits
I f you	proposed change is to modernise (update) your permit, now answer 2c1; otherwise go to 2d.
Ifyou	proposed change is to consolidate (combine) a number of permits, now answer 2c2; otherwise go to 2d.
	In both cases we may require additional information from you about, for example, your management system. Therefore we we a sadvise you to talk to us before you submit any application to modernise or consolidate permits.
2c1	Do you want to have a modern style permit?
No	
Yes	
2c2	Identify all the permits you want to consolidate (combine) by listing the permit numbers in Table 2 below
Tabl	e 2 – Permit numbers
2d	Treating batteries
2d	Are you proposing to treat batteries?
No	
Yes	☐ Tell us how you will do this and send us a copy of your explanation and tell us below the reference you have given this explanation
	Document reference for the explanation
2e	Ship recycling
2e1	Is your activity covered by the Ship Recycling Regulations 2015? (See the guidance notes on part C2.)
No Yes	▼ Tell us how you will do this. Please send us a copy of your explanation and your facility recycling plan, and tell us below reference numbers you have given these documents
	Document reference for the explanation
	Document reference for the facility recycling plan
2e2 No	Is this a renewal of an existing authorisation covered by the Ship Recycling Regulations 2015? ☑
Yes	☐ Tell us the expiry date of your existing authorisation (DD/MM/YYYY)

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2 About your proposed changes, continued

Table 1 – Changes to existing activities

Fill in Table 1 with details of all the proposed changes to current activities. In the final column of the table, give us the document reference for the proposed changes and send them to us with your filled in application form.

Name	Installation schedule 1 references	Description of the installation activity	Description of waste operation	Description of the mining waste	Description of water discharge activity	Description of groundwater activity	Proposed changes document reference
	T leieleilee2	וווסנמנומנוטוו מכנואונץ	operation	operations	discilaige activity	Siodilawatei activity	documentiere
i.e. name of installation, waste							
operation, mining waste operation, waste rdischarge activity or groundwater activity							
Example – effluent unique name					Example – treated sewage effluent		
If you do not have enough room, go to the line below or							
send a separate document and give us the document reference here							
N/A							

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			-8 - z - c p - m - p -
2	Ab	out your proposed changes, continued	
2f	Lov	v impact installations (installations only)	
2f1	Will	any changes mean that any of the regulated facilities will b	ecome low impact installations?
No		Now go to section 3	,
Yes		If yes, tell us how you meet the conditions for a low impact	t installation (see the guidance notes on part C2 – Appendix 1)
		Document reference	
		Tick the box to confirm you have filled in the low	
		impact installation checklist in appendix 1 for each regulated facility	
3	You	ur ability as an operator	
	u are		a permit that has not previously had them, you need to fill in all o
If yo	u are	applying to consolidate (combine) two or more permits or	have an updated permit you must fill in question 3d.
This	secti	on does not apply for applications to surrender a permit.	
3a	Rel	evant offences	
_		ons and waste operations only (see the guidance notes on	part C2)
		re you, or any other relevant person, been convicted of any	
No	⊓av Z	Now go to question 3b	relevant offence:
Yes		Please give details below	
	_	Name of the relevant person	
		Title (Mr, Mrs, Miss and so on)	
		First name	
		Last name	
		Position held at the time of the offence	
		Name of the court where the case was dealt with	
		Date of the conviction (DD/MM/YY)	
		Offence and penalty set	
		Date any appeal against the conviction will be heard (DD/MM/YYYY)	
		If necessary, use a separate sheet to give us details of oth have given the extra sheet.	er relevant offences and tell us below the reference number you
		Document reference	
		Now go to question 3b	
Plea	ise als	so complete the details in Appendix 2.	
3b	Tec	hnical ability	
Spe	cified	waste management activities and waste operations only ($\!$	see the guidance notes on part C1).
		dicate which of the two schemes you are using to demonstr you have enclosed to demonstrate this.	ate you are technically competent to operate your facility and the
ES/	\/EU	skills	
I ha	ve end	closed a copy of the current Competence Management ertificate	
CIW	/M/V	VAMITAB scheme	
Plea	ise se	lect one of the following:	
•	I have	e enclosed a copy of:	
	- t or	he relevant qualification certificate/s	
	- e	evidence of deemed competence	

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or

	there is evidence of a nominated manager, or if the evidence of a nominated manager, or if the evidence is evidence of a nominated manager, or if the evidence is evidence of a nominated manager, or if the evidence is evidence in the extra sheet. Ms Marianne Ovenden 01304 841841 Mo@ovendens.com Site address for all other waste activities that the pro-	sheet to give us these		
transitional provisions for previously exempt action and, if deemed competent or Agency-assessed, or if the two years old: I have enclosed a copy of the relevant current continuation competence certificate/s For each technically competent manager please give the form details and tell us below the document reference you have title (Mr, Mrs, Miss and so on) First name Last name Phone Mobile Email Please provide the environmental permit number/s and sicompetent manager provides technical competence for, in required. Permit number Site address EPR/DB3001FF Tilmanstone Works, Pike Road EPR/BB3108CJ Tilmanstone Works, Pike Road Document reference	there is evidence of a nominated manager, or if the cuing following information. If necessary, use a separate see given the extra sheet. Ms Marianne Ovenden 01304 841841 Mo@ovendens.com site address for all other waste activities that the proncluding permits held by other operators. Continue	oposed technically on a separate sheet as Postcode CT15 4ND		
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EPR/BB3108CJ Tilmanstone Works, Pike Road Document reference	• • • • • • • • • • • • • • • • • • • •			
Document reference	nd Industrial Estate, Eythorne, Dover, Kent	CT15 4ND		
	1			
Please also complete the details in Appendix 2.				
3c Finances				
Installations, waste operations and mining waste operation	ions only (see the guidance notes on part (2)			
Please note that if you knowingly or carelessly make a sta (for yourself or anyone else), you may be committing an o 2016.	atement that is false or misleading to help you get a			
Do you or any relevant person or a company in which you were a relevant person have current or past bankruptcy or insolvency proceedings against you?				
No Yes Please give details below, including the required set-up costs (including infrastructure), maintenance and clean up cost the proposed facility against which a credit check may be assessed				

We may want to contact a credit reference agency for a report about your business's finances.

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3 Your ability as an operator, continued

Landfill, Category A mining waste facilities and mining waste facilities for hazardous waste only

		ou plan to make financial provision (to operate a landfill or a f meeting the obligations of closure and aftercare)?	mining waste facility you need to show us that you are financially
Rene	wable	e bonds	
Cash	depo	osits with the Environment Agency	
Other	– pr	ovide comprehensive details	
Docu	ment	reference	
Provi	de a d	cost profile and expenditure plan of your estimated costs th	roughout the aftercare period of your site.
Docu	ment	plan reference	
Now	go to	question 3d	
3d	Mar	nagement systems	
		have an effective, written management system in place that rtified scheme or your own system.	identifies and reduces the risk of pollution. You may show this by
		it requires you (as the operator) to ensure that you manage ent system.	and operate your activities in accordance with a written
some	sites		parts of the overall management system apply. For example, at sures to prevent pollution because they are nearer to sensitive
You c	an fir	nd guidance on management systems on our website at ww	w.gov.uk/government/organisations/environment-agency.
		ox to confirm that you have read the guidance and management system will meet our requirements	\mathbf{Z}
What	man	agement system will you provide for your regulated facility?	
ISO 1	4001	L	
BS 85	555 (I	Phases 1–5)	
Acorr	ı		
Greer	n drag	gon	
Own	mana	agement system	Z
Pleas	e ma	ke sure you send us a summary of your management syster	n with your application.
Docu	ment	reference/s	Supporting information
4	Con	sultation	
Fill in	4a to	o 4c for installations and waste operations and 4d for instal	llations only.
Could	l the	waste operation or installation involve releasing any substa	nce into any of the following?
4a	A se	ewer managed by a sewerage undertaker?	
No	Z		
Yes		Please name the sewerage undertaker	
4b	A ha	arbour managed by a harbour authority?	
No	\mathbf{Z}		
Yes		Please name the harbour authority	
4c com			rs within the sea fisheries district of a local fisheries
No			
Yes		Please name the fisheries committee	

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4	Cor	sultation, continued			
4d	Is th	he installation on a site for which:			
4d1 No Yes	a nuclear site licence is needed under section 1 of the Nuclear Installations Act 1965?				
		licy document for preventing major accidents is needed unders 2015, or a safety report is needed under regulation 7 of th			
5	Supporting information				
5a	Prov	vide a plan or plans for the site			
See t	he gu	uidance notes on part C2 for what needs to be marked on the	e plan.		
		ork the site boundary or discharge point, or both. Also include process flow diagrams (as required). (See the guidance note			
Docu	ment	reference/s of the plans	Supporting Information		
5b No Yes		any of the variations you plan to make need extra la Please provide a site report for the extra land Document report reference/s	Ind to be included in the permit? Site Condition Report		
5c	Prov	vide a non-technical summary of your application			
Docu	ment	reference of the summary	Supporting Information		
5d	Risł	k of fire from sites storing combustible waste			
Are y	ou ap	oplying for an activity that includes the storage of combustibl	e wastes?		
(This No Yes	appli ☑ □	ies to all activities excluding standalone water and groundwa Go to question 5f Go to question 5e	ater discharges.)		
5e	Will	l your variation increase the risk of a fire occurring o	or increase the environmental risk if a fire occurs?		
See t No Yes	the gu	Provide a fire prevention plan. You need to highlight any cha	anges you have made since your pre-application discussions		
103		Document reference of the plan	Inges you have made since your pre application discussions		
5f	Add	ling an installation			
I f you	ı are a	applying to add an installation, tick the box to confirm			
Docu	ment	reference of the report	L		
6	Env	rironmental risk assessment			
If you	ı need	d one, see the guidance notes on part C2.			
as pa	art of y	your application to vary this permit. The risk assessment mus	r additions to your regulated facilities poses to the environment st follow the methodology set out in 'Risk assessments for your ents-for-your-environmental-permit or an equivalent method.		
Docu	ocument reference for the assessment Environmental Risk Assessment				

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7 How to contact us

If you need help filling in this form, please contact the person who sent it to you or contact us as shown below.

General enquiries: 03708 506 506 (Monday to Friday, 8am to 6pm)

Textphone: 03702 422 549 (Monday to Friday, 8am to 6pm)

Email: enquiries@environment-agency.gov.uk

Website: www.gov.uk/government/organisations/environment-agency

If you are happy with our service, please tell us. It helps us to identify good practice and encourages our staff. If you're not happy with our service, please tell us how we can improve it.

Please tell us if you need information in a different language or format (for example, in large print) so we can keep in touch with you more easily.

Feedback

(You don't have to answer this part of the form, but it will help us improve our forms if you do.)

We want to make our forms easy to fill in and our guidance notes easy to understand. Please use the space below to give us any comments you may have about this form or the guidance notes that came with it.

comments you may have about this form or the guidance notes that came with it.				
How long did it take you to fill in this form?				
We will use your feedback to improve our forms and guidance notes, a simpler.	and to tell the Government how regulations could be made			
Would you like a reply to your feedback?				
Yes please				
No thank you				

Crystal Mark 19110	
Clarity approv	h Campaign
Plain Englis	h Campaign

For Environment Agency use only					
Date received (DD/MM/YYYY)	Payment received?				
	No 🗆				
Our reference number	Yes Amount received				
	£				

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Plain English Campaign's Crystal Mark does not apply to appendix 1.

Appendix 1 - Low impact installation checklist

Installation reference				
Condition	Response			Do you meet this?
A – Management techniques Provide references to show how your application meets A				Yes 🗌
	References			No 🗌
B – Aqueous waste	Effluent created		m³/day	Yes No
C - Abatement systems	Provide references to show how	your application meets C		Yes 🗌
				No 🗌
D – Groundwater	man based and a little and a first a than amount of		Yes No	Yes No
E – Producing waste	Hazardous waste		Tonnes per year	Yes 🗌
	Non-hazardous waste		Tonnes per year	No 🗌
F – Using energy	Peak energy consumption		MW	Yes No
G - Preventing accidents	Do you have appropriate measu major releases of liquids? (See '		Yes No	Yes No
	Provide references to show how			
	References			
H – Noise	Provide references to show how	Yes 🗌		
References			No 🗌	
I – Emissions of polluting	Provide references to show how	Yes 🗌		
substances	References	No 🗌		
J – Odours	J – Odours Provide references to show how your application meets J		Yes 🗌	
	References			No 🗆
K – History of keeping to the regulations	Say here whether you have been involved in any enforcement action as described in Compliance History Appendix 1 explanatory notes			

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Name

Date of birth (DD/MM/YY)

Date of birth information in this appendix will not be put onto our Public Register

Appendix 2 - Date of birth information for Relevant offences and/or Technical ability questions only

Have you filled in the Relevant Offences question? Yes 🗌 **V** No Have you filled in the Technical ability question? No Relevant Offences - date of birth information 2 Please give us the following details Name Date of birth (DD/MM/YY) Technical ability - date of birth information 3 Marianne Ovenden

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Application for an environmental permit Part C4 – Varying a bespoke waste operation permit



Fill in this part of the form, together with parts A, C2 and F1, if you are applying to vary (change) the conditions or any other part of the permit. Please check that this is the latest version of the form available from our website.

You only need to give us details in this application for the parts of the permit that will be affected (for example, if you are adding a new facility or making changes to existing ones).

You do not need to resend any information from your original permit application if it is not affected by your proposed changes.

Please read through this form and the guidance notes that came with it.

The form can be:

- saved onto a computer and then filled in. Please note that the form follows a logic that means questions will open or stay closed depending on a previous answer. So you may not be able to enter text in some boxes.
- printed off and filled in by hand. Please write clearly in the answer spaces.

It will take less than three hours to fill in this part of the application form.

Contents

- What waste operations are you applying to vary?
- 2 Point source emissions to air, water and land
- 3 Operating techniques
- 4 Monitoring
- 5 How to contact us

Appendix 1 – Specific questions for the recovery to land for agricultural benefit of compost like outputs from the treatment of mixed municipal solid wastes

Appendix 2 – Specific questions for inert waste landfill and deposit for recovery operations

1 What waste operations are you applying to vary?

Fill in Table 1a with details of what you are applying to vary.

Fill in a separate table for each waste operation you are applying to vary. Use a separate sheet if you have a long list and send it to us with your application form. Tell us below the reference you have given this document.

Document reference

No change to wastes accepted or storage capacity

Types of waste accepted

For each line in Table 1a, fill in a separate document to list those wastes you will accept on the site for that operation, giving the List of Wastes catalogue code (search for 'Technical guidance on how to assess and classify waste' at www.gov.uk/government/organisations/environment-agency). If you need to exclude waste from your activity or facility by restricting the description, quantity, physical nature, hazardous properties, composition or characteristic of the waste, include these in the document. Send it to us with your application form.

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1 What waste operations are you applying to vary?, continued

Table 1a – Waste operations which do not form part of an installation

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1 What waste operations are you applying to vary?, continued

Notes

- 1 By 'capacity', we mean:
 - the total landfill capacity (cubic metres) for landfills
 - the total treatment capacity (tonnes each day) for waste treatment
 - · the total storage capacity (tonnes) for waste-storage operations
- 2 By 'total storage capacity', we mean the maximum amount of waste in tonnes you store on the site at any one time.

Please provide the document reference. You can use Table 1b as a template.

If you want to accept any waste with a code ending in 99, you must provide more information and a full description of the waste in the document, (for example, detailing the source, nature and composition of the waste). Where you only want to receive specific wastes within a waste code you can provide further details of the waste you want to receive. Where a waste is dual coded you should use both codes for the waste.

Document reference

No change to wastes accepted or storage capacity

Table 1b - Template example - types of waste accepted and restrictions

Waste code	Description of the waste
Example	Example
02 01 08*	Agrochemical waste containing hazardous substances
18 01 03*	Infectious clinical waste, not contaminated with chemicals or medicines — human healthcare (may contain sharps) for alternative treatment
17 05 03*/17 06 05*	Non-hazardous soil from construction or demolition contaminated with fragments of asbestos cement sheet

1c Deposit for recovery purposes (see the guidance notes on part C4)

	Are you applying for a waste recovery activity involving the permanent deposit on waste on land for construction or land reclamation (including landfill restoration)?				
No		Go to section 2			
Yes					
Are y	ou ap	plying for an inert landfill permit that includes a restoration activity using waste?			
No		Go to section 2			
Yes		Please send us a copy of your restoration plan in accordance with our guidance at https://www.gov.uk/guidance/landfill-operators-environmental-permits/restore-your-landfill-site			
Have	we a	dvised you during pre-application discussions that we believe the activity is waste recovery?			
No		Go to section 2			
Yes					
Have	there	been any changes to your proposal since the discussions?			
No					
Yes					
https	s://wv	nd us a copy of your waste recovery plan that complies with our guidance at ww.gov.uk/guidance/waste-recovery-plans-and-permits. You need to highlight any changes you have made since your ation discussions. Also give us the reference number of the document with your justification.			
		te that there is an additional charge for the assessment of a waste recovery plan that must be submitted as part of this n. For the charge see https://www.gov.uk/topic/environmental-management/environmental-permits.			
Doci	ıment	reference			

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2 Point source emissions to air, water and land

Fill in Table 2 below with details of the point source emissions that result from the operating techniques at each of your waste operations.

Fill in one table for each waste facility.

Table 2 - Emissions

Name of the western such !	INI/A			
Name of the waste operation N/A				
Point source emissions to air				
Emission point reference and location	Source	Parameter	Quantity	Unit
N/A				
Point source emissions to water (other than se		T ₌	T _a	I
Emission point reference and location	Source	Parameter	Quantity	Unit
N/A				
Point source emissions to sewers, effluent trea	tment plants or other tra	nsfers off site		<u> </u>
Emission point reference and location	Source	Parameter	Quantity	Unit
N/A	Source	Talameter	Quantity	O III.
N/A				
		_		
Point source emissions to land		-		-
Emission point reference and location	Source	Parameter	Quantity	Unit
N/A				
<u> </u>				
			-	
		-		
		ļ		

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Supporting information

3 Operating techniques

3a Technical standards

Fill in Table 3a for each waste operation you refer to in Table 1a above and list the 'appropriate measures' you are planning to use. If you are using the standards set out in the relevant technical guidance(s) (TGN) there is no need to justify using them within your documents in Table 3a.

You must justify your decisions in a separate document if:

- there is no technical standard
- the technical guidance provides a choice of standards, or
- you plan to use another standard

This justification could include a reference to the Environmental Risk Assessment provided in part C2 of the application form.

Table 3a should summarise:

- the operations undertaken
- the measures you will use to control the emissions from your process, as identified in your risk assessment or the relevant technical guidance
- how you will meet other standards set out in the relevant technical guidance

Table 3a - Technical standards

Fill in a separate table for each waste operation.

Waste operation		
Description of the waste operation Add extra rows if you need them	Appropriate measure (TGN reference)	Document reference (if appropriate)
No changes to waste treatment or storage		
capacities - changes to permit rules and		
extension of permitted area only.		

In all cases, describe the type of facility or operation you are applying for and provide site infrastructure plans, location plans and process flow diagrams or block diagrams to help describe the operations and processes undertaken. Give the document references you use for each plan, diagram and description.

Desument reference	
Document reference	

3b General requirements

Fill in a separate table for each waste operation.

Table 3b – General requirements

Name of the waste operation	
If the technical guidance or your risk assessment shows that emissions of substances not controlled by emission limits are an important issue, send us your plan for managing them	Document reference or references Dust & Emissions Management Plan
If the technical guidance or your risk assessment shows that odours are an important issue, send us your odour management plan.	Document reference or references N/A
If your activity type is listed in the guidance document 'Control and monitor emissions for your environmental permit' as needing an odour management plan, or your risk assessment shows that odours are an important issue, you need to send us your odour management plan.	
If the technical guidance or your risk assessment shows that noise or vibration are important issues, send us your noise or vibration management plan (or both)	Document reference or references N/A

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3 Operating techniques, continued

We may need to ask for management plans or risk assessments in other circumstances based on our regulatory experience. If you are unsure as to whether you need to submit a management plan with your application, please discuss this with the Environment Agency prior to submission.

Search for 'Risk assessment for your environmental permit' at www.gov.uk/government/organisations/environment-agency.

3c Information for specific sectors

For some of the sectors, we need more information to be able to set appropriate conditions in the permit. This is as well as the information you may provide in sections 5, 6 and 7. For those activities listed in Table 3c, you must answer the questions in the related document.

Table 3c - Questions for specific sectors

Sector	Appendix
Recovery to land for agricultural benefit of compost like outputs from the treatment of mixed municipal solid wastes	See the questions in appendix 1
Inert landfill and deposit of waste on land for construction, land reclamation, restoration or improvement	See the questions in appendix 2

General information

4 Monitoring

4a Describe the measures you use for monitoring emissions by referring to each emission point in Table 2 above

You should also describe any environmental monitoring. Tell us:

- how often you use these measures
- the methods you use
- the procedures you follow to assess the measures

Document reference N/A

4b Point source emissions to air only

Provide an assessment of the sampling locations used to measure point source emissions to air. The assessment must use M1 (search for 'M1 sampling requirements for stack emission monitoring' at www.gov.uk/government/organisations/environment-agency).

Document reference of the assessment

N/A

5 How to contact us

If you need help filling in this form, please contact the person who sent it to you or contact us as shown below.

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Textphone: 03702 422 549 (Monday to Friday, 8am to 6pm)

Email: enquiries@environment-agency.gov.uk

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If you are happy with our service, please tell us. It helps us to identify good practice and encourages our staff. If you're not happy with our service, please tell us how we can improve it.

Please tell us if you need information in a different language or format (for example, in large print) so we can keep in touch with you more easily.

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Feedback				
You don't have to answer this part of the form, but it will help us improve our forms if you do.)				
We want to make our forms easy to fill in and our guidance notes easy to understand. Please use the space below to give us any comments you may have about this form or the guidance notes that came with it.				
How long did it take you to fill in this form?				
We will use your feedback to improve our forms and guidance simpler.	e notes, and to tell the	Government how regulation	s could be made	
Would you like a reply to your feedback?				
Yes please				
No thank you				

Crystal Mark 19112 Clarity approved by Plain English Campaign

For Environment Agency use only	
Date received (DD/MM/YYYY)	Payment received?
	No 🗆
Our reference number	Yes Amount received
	£

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Plain English Campaign's Crystal Mark does not apply to appendices 1 to 2.

Appendix 1 – Specific questions for the recovery to land for agricultural benefit of compost like outputs from the treatment of mixed municipal solid wastes

	ed or	ase provide an accurate and reliable characterisation of your compost like outputs (CLO). This should be a sampling and analysis of the CLO produced by the treatment (MBT) process over a 12-month period and dance with section 2 of TGN 6.15
Docı	ıment	t reference
2 of T		ase provide an agricultural benefit assessment for the use of your CLO. This should be based on section 2 .15 and should be signed and dated by an appropriate technical expert
Docı	ımeni	t reference
		ase provide a site-specific risk assessment of risks to soil and food chain receptors. This should be based dule 2 of TGN 6.15 and include a map with a green outline showing the boundary of the area being treated ude:
•	ocati	ons where the waste will be stored and spread
		pring, well or borehole used to supply water for domestic or food production purposes that is within 250 metres of the area treated
	any s _i treate	pring, well or borehole not being used for domestic or food production purposes that is within 50 metres of the area being ed
1	Wales	uropean designated sites (candidate or Special Area of Conservation, proposed or Special Protections Area in England and sor Ramsar Site) or Sites of Special Scientific Interest (SSSI) which are within 500 metres of the place where waste is to be d or spread
• 1	the lo	cation of public rights of way
• ;	any G	roundwater Source Protection Zones
•	surfac	ce watercourses
	-	uildings or houses within 250 metres of the area being treated
•	and o	drains within the boundary
Docı	ımeni	t reference
4	Are	the technical standards and measures fully in line with those set out in section 3 of TGN 6.15?
No		Provide justification for departure from TGN 6.15 and a copy of the proposed technical standards, measures or procedures
		Document reference
Yes	П	
		ix 2 – Specific questions for inert waste landfill and deposit for recovery operations
1	Ple	ase provide your Environmental Setting and Site Design (ESSD) report
Doci		t reference
		should use the Environment Agency template to help you develop an environmental setting and site design (ESSD) report.
2	Plea	ase provide your Waste Acceptance Procedures (including Waste Acceptance Criteria)
Docı	ımeni	t reference
3	Hav	e you provided a hydrogeological risk assessment (HRA) for the site?
No		Please refer to the section of your ESSD that explains why this is unnecessary for your site
Yes		Document reference
4	Hav	re you completed an outline engineering plan for the site?
No		Please refer to the section of your ESSD that explains why this is unnecessary for your site
Yes		Document reference
5	Hav	re you provided a stability risk assessment (SRA) for your site?
No		Please refer to the section of your ESSD that explains why this is unnecessary for your site

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Document reference

Appendix 2 - Specific questions for inert waste landfill and deposit for recovery operations, continued

6	Hav	ve you completed a monitoring plan for the site?	
No		Please refer to the section of your ESSD that explains why t	his is unnecessary for your site
Yes		Document reference	
7	Hav	ve you completed a plan for closing the site and pro	cedures for looking after the site once it has closed?
No		If no for deposit for recovery activities please refer to the se site	ection of your ESSD that explains why this is unnecessary for your
Yes		For inert waste landfill you must provide a closure plan	
		Document reference	
Spre	eadir	ng waste to support plant growth	
8a	Dos	es the activity involve the denosit of waste to create	
Ou	DUC	es the activity involve the deposit of waste to clear	e or treat a growing medium (R10 for land treatment)?
No		es the activity involve the deposit of waste to creat	e or treat a growing medium (K10 for land treatment)?
		es the activity involve the deposit of waste to creat	e or treat a growing medium (K10 for land treatment)?
No Yes 8b qua		ou answered 'yes' to question 8a, does the R10 act of the growing medium (e.g. soil conditioner to imp	ivity include the spreading of waste to improve the
No Yes 8b qua No		ou answered 'yes' to question 8a, does the R10 act of the growing medium (e.g. soil conditioner to imp	ivity include the spreading of waste to improve the
No Yes 8b qua		ou answered 'yes' to question 8a, does the R10 act	ivity include the spreading of waste to improve the
No Yes 8b qua No	 	ou answered 'yes' to question 8a, does the R10 act of the growing medium (e.g. soil conditioner to imp Go to question 8c ou have answered 'Yes' to question 8b, have you co	ivity include the spreading of waste to improve the rove existing soil profile)?
No Yes 8b qua No Yes	 	ou answered 'yes' to question 8a, does the R10 act of the growing medium (e.g. soil conditioner to imp Go to question 8c	ivity include the spreading of waste to improve the rove existing soil profile)?
No Yes 8b qua No Yes	 	ou answered 'yes' to question 8a, does the R10 act of the growing medium (e.g. soil conditioner to imp Go to question 8c ou have answered 'Yes' to question 8b, have you co	ivity include the spreading of waste to improve the rove existing soil profile)?

Note: Refer to our guidance when completing your statement (including EPR 8.01, section 6).

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Application for an environmental permit Part F1 – Charges and declarations



You will need to use an Adobe Acrobat reader product to complete this form. The form may not work properly if you use a different pdf reader, such as the one built-in to your internet browser.

Fill in this part for all applications for:

- installations (excluding intensive farming)
- waste operations
- mining waste operations
- medium combustion plant
- specified generators
- water discharges (excluding small discharges of 23m³ per day if using Part B6.5)
- groundwater activities (excluding small discharges of 15m³ per day or less if using Part B6.5 OR existing small discharges to Source Protection Zone1 if using Part B6.6)

Please check that this is the latest version of the form available from our website.

Please read through this form and the guidance notes that came with it.

The form can be:

- 1) saved onto a computer and then filled in.
- 2) printed off and filled in by hand. Please write clearly in the answer spaces.

It will take less than two hours to fill in this part of the application form.

Contents

- 1 Working out charges
- 2 Payment
- 3 Privacy notice
- 4 Confidentiality and national security
- 5 Declaration
- 6 Application checklist
- 7 How to contact us
- 8 Where to send your application

1 Working out charges

You must fill in this section.

You have to submit an application fee with your application. For guidance on the fee and how to pay your charges, please see our charging guidance (https://www.gov.uk/government/publications/environmental-permitting-charges-guidance) and associated links to the current charging scheme. You can also contact us for pre-application to help work out charges

Please that there is an annual subsistence charge to cover the costs we incur in the ongoing regulation of the permit.

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1 Working out charges, continued

Table 1 - Type of application (fill number of activity being applied for in each column)

Installation	Waste	Mining waste	Medium Combustion Plant (MCP)/ Specified Generator (SG)	Water discharge	Groundwater activity
	1No. normal				
	variation				

Table 2 - Charge type (A)

Charge activity reference	Charge activity description	What are you applying to do? For example, a new permit, minor variation, normal variation, substantial variation, surrender, low risk surrender, transfer	Amount
e.g. 1.17.3	e.g. Section 5.2 – landfill for hazardous waste	e.g. transfer application	e.g. £5,561
1.16.12	Physical treatment of non-hazardous	normal variation	£3,965
	waste		
Total A			£3,965

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1 Working out charges, continued

Table 3 - Additional assessment charges (B)

Part 1.19 C	Charges for plans and assessments		Tick
			appropriate
Reference	Plan or assessment	Charge	
1.19.1	Waste recovery plan	£1,231	
1.19.2	Habitats assessment (except where the application activity is a flood risk activity)	£779	
1.19.3	Fire prevention plan (except where the application activity is a farming installation)	£1,241	
1.19.4	Pests management plan (except where the application activity is a farming installation)	£1,241	
1.19.5	Emissions management plan (except where the application activity is a farming installation)	£1,241	✓
1.19.6	Odour management plan (except where the application activity is a farming installation)	£1,246	
1.19.7	Noise and vibration management plan (except where the application activity is a farming installation)	£1,246	
1.19.8	Ammonia emissions risk assessment (intensive farming applications only)	£620	
1.19.9	Dust and bio-aerosol management plan (intensive farming applications only)	£620	
	Advertising	£500	
Total B			

Total charges

Total charges	
Total A plus total B	
£5,206	

2 Payment

Tick below to show how you have paid.				
	Cheque			
	Credit or debit card			
√	Electronic transfer (for example, BACS)			

Cheques

You should make cheques payable to 'Environment Agency' and make sure they have 'A/c Payee' written across them if it is not already printed on.

Please write the name of your company and application reference number on the back of your cheque. We will not accept cheques with a future date on them.

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2 Payment, continued

Credit/debit cards

If you are paying by credit or with debit card we will call you. We can accept payments by Visa, MasterCard or Maestro card only.

Call me to arrange payment by debit or credit card

Electronic transfer BACS

If you choose to pay by electronic transfer, you will need to use the following information to make your payment:

Company name Environment Agency

Company address SSCL (Environment Agency), PO Box 797, Newport Gwent, NP10 8FZ

Bank RBS/NatWest

Address London Corporate Service Centre, CPB Services, 2nd Floor,

280 Bishopsgate, London EC2M 4RB

Sort code 60-70-80
Account number 10014411
Account name EA RECEIPTS
Payment reference number PSCAPPXXXXXYYY

You need to create your own reference number. It should begin with PSCAPP (to reflect that the application is for a permitted activity) and it should include the first five letters of the company name (replacing the X's in the above reference number) and a unique numerical identifier (replacing the Y's in the above reference number). The reference number that you supply will appear on our bank statements.

You should also email your payment details and reference number to ea_fsc_ar@gov.sscl.com.

If you are making your payment from outside the United Kingdom, it must be in sterling. Our IBAN number is GB23NWBK60708010014411 and our SWIFTBIC number is NWBKGB2L.

If you do not quote your reference number, there may be a delay in processing your payment and application.

Provide a unique reference number for the application, i.e. do not only use the company name only

PSCAPPOVEND003	
, , ,	me and whether this is the agent/applicant/other)
Alex Ovenden	
Fee paid	
£ 5,206	
Date payment sent (DD/MI	M/YYYY)
	To be paid when duly made checks begin

3 Privacy notice

The Environment Agency runs the environmental permit application service.

See https://www.gov.uk/guidance/environmental-permits-privacy-notice for how we use your personal information in services to services to support environmental permitting.

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4 Confidentiality and national security

Confidentiality

We will normally put all the information in your application on a public register of environmental information. However, we may not include certain information in the public register if this is in the interests of national security, or because the information is confidential.

You can ask for information to be made confidential by enclosing a letter with your application giving your reasons. If we agree with your request, we will tell you and not include the information in the public register. If we do not agree with your request, we will let you know how to appeal against our decision, or you can withdraw your application. You can find guidance on confidentiality in 'Environmental permitting guidance: core guidance', published by Defra and available at https://www.gov.uk/government/publications/environmental-permitting-guidance-core-guidance--2.

Only tick the box below if you wish to claim confidentiality for parts of your applicatio
☐ Please treat the specified information in my application as confidential

National security

You can tell the Secretary of State that you believe including information on a public register would not be in the interests of national security. You must enclose a letter with your application telling us that you have told the Secretary of State and you must still include the information in your application. We will not include the information in the public register unless the Secretary of State decides that it should be included.

You can find guidance on national security in 'Environmental permitting guidance: core guidance', published by Defra and available at https://www.gov.uk/government/publications/environmental-permitting-guidance-core-guidance--2

You cannot apply for national security via this application.

Now fill in section 5

5 Declaration

If you knowingly or carelessly make a statement that is false or misleading to help you get an environmental permit (for yourself or anyone else), you may be committing an offence under the Environmental Permitting (England and Wales) Regulations 2016.

A relevant person should make the declaration (see the guidance notes on part F1). An agent acting on behalf of an applicant is NOT a relevant person.

Each individual (or individual trustee) who is applying for their name to appear on the permit must complete this declaration. You will have to print a separate copy of this page for each additional individual to complete.

If you are transferring all or part of your permit, both you and the person receiving the permit must make the declaration. You must fill in the declaration directly below; the person receiving the permit must fill in the declaration under the heading 'For transfers only'.

Note: we will issue a letter to both current and new holders to confirm the transfer. If you are changing address we will need to send this letter to your new address; therefore please tell us your new address in a separate letter.

If you are unable to trace one or more of the current permit holders please see below under the transfers declaration.

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5 Declaration, continued

I declare that the information in this application is true to the best of my knowledge and belief. I understand that this application may be refused or approval withdrawn if I give false or incomplete information.

If you deliberately make a statement that is false or misleading in order to get approval you may be prosecuted.

√	Tick this box to confirm that you understand and agree with the declaration above, then fill in the details below (you do not have to provide a signature as well)		
\checkmark	I confirm that my standard facility will fully meet the rules that I have applied for (this only applies if the application includes standard facilities)		
	Tick this box if you do not want us to use information from any ecological survey that you have supplied with your application (for further information please see the guidance notes on part F1)		
Naı	me		
Titl	e		
Mr			
First name Last name			
Ale	exander Ovenden		
on	behalf of (if relevant; for example, a company or organisation and so on)		
O	venden Tipper Services Limited		
Pos	sition (if relevant; for example, a company or organisation and so on)		
Dii	rector		
Toc	lay's date (DD/MM/YYYY)		
	/04/2023		

For transfers only – declaration for person receiving the permit

A relevant person should make the declaration (see the guidance notes on part F1). An agent acting on behalf of an applicant is NOT a relevant person.

I declare that the information in this application to transfer an environmental permit to me is true to the best of my knowledge and belief. I understand that this application may be refused or approval withdrawn if I give false or incomplete information.

Note: If you cannot trace a person or persons holding the permit you may be able to transfer the permit without their declaration as above. Please contact us to discuss this and supply evidence in your application to confirm you are unable to trace one or all of the permit holders.

If you deliberately make a statement that is false or misleading in order to get approval you may be prosecuted.

Tick this box to confirm that you understand and agree with the declaration above, then fill in the
details below (you do not have to provide a signature as well)

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5 Declaration, continued

Naı	Name	
Titl	Title	
Firs	First name Last name	
on	on behalf of (if relevant; for example, a company or organisation and	l so on)
Pos	Position (if relevant; for example, a company or organisation and so	on)
Too	Today's date (DD/MM/YYYY)	
No	Now go to section 6	
6	6 Application checklist	
Υοι	You must fill in this section.	
ser	If your application is not complete, we will return it to you. If you are send, contact us before you submit your application. For further info see https://www.gov.uk/guidance/get-advice-before-you-apply-for	rmation on pre-application advice,
Υοι	You must do the following:	
✓	$lacklow{\checkmark}$ Complete legibly all parts of the application form that are relevant	nt to you and your activities
√	lacksquare Identify relevant supporting information in the form and send it	with the application
✓	✓ List all the documents you are sending in the table below. If necessheet. This separate sheet also needs to have a reference number table below	
✓	For new permit applications or any changes to the site plan, proving given in the guidance note on part F1	ride a plan that meets the standards
	Provide a supporting letter for any claim that information is conf	dential
√	lacktriangledown Get the declaration completed by a relevant person (not an agen	t)
√	✓ Send the correct fee	

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6 Application checklist, continued

Question reference	Document title	Document reference
Part C2: 1a, 2b, 3d	Supporting Information	WIE18644-100-R-6-1-5-BesVarDB350
		2CD
Part C2: 5a	Supporting Information	WIE18644-100-R-6-1-5-BesVarDB350
		2CD
Part C2: 5b	Site Condition Report	WIE18644-100-R-4-1-5-SCR
Part C2: 6	Environmental Risk Assessment	WIE18644-100-R-2-1-4-ERA
Part C2: 3b	Dust and Emissions Management Plan	WIE18644-100-R-3-1-4-DEMP

7 How to contact us

If you have difficulty filling in this form, please contact the person who sent it to you or contact us as shown below.

General enquiries: 03708 506 506 (Monday to Friday, 8am to 6pm)

Textphone: 03702 422549 (Monday to Friday, 8am to 6pm)

Email: enquiries@environment-agency.gov.uk

Website: www.gov.uk/government/organisations/environment-agency

If you are happy with our service, please tell us. It helps us to identify good practice and encourages our staff. If you're not happy with our service, or you would like us to review a decision we have made, please let us know. More information on how to do this is available at: https://www.gov.uk/government/organisations/environment-agency/about/complaints-procedure.

Please tell us if you need information in a different language or format (for example, in large print) so we can keep in touch with you more easily.

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8 Where to send your application

For how many copies to send see the guidance note on part F1.

Please send your filled in application form and supporting documents to:

For water discharges and groundwater activities by email to

PSC-WaterQuality@environment-agency.gov.uk

For waste, installations, medium combustion plant and specified generators by email to

PSC@environment-agency.gov.uk

For large electronic documents (too large for email attachment) you can upload your applications to file sharing sites and send us a link to download the documents. Alternatively, you can send more than one email with documents attached.

Or by post to:

Permitting Support, NPS Sheffield Quadrant 2 99 Parkway Avenue Parkway Business Park Sheffield S9 4WF

Do you want all information to be sent to you by email?

Please tick this box if you wish to have all communication about this application sent via email (we will use the details provided in part A)

Feedback

(You don't have to answer this part of the form, but it will help us improve our forms if you do.)

We want to make our forms easy to fill in and our guidance notes easy to understand. Please use the space below to give us any comments you may have about this form or the guidance notes that came with it.

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How long did it take you to fill in this form?			
We will use your feedback to improve our forms and guidance notes, and to tell the Government how regulations could be made simpler.			
Would you like a reply to your feedback?			
☐ Yes please			
☐ No thank you			



For Environment Agency use only			
Date received (DD/MM/YYYY)	Our reference number		
Payment received?			
□ No			
Yes			
Amount received (£)			

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B. EA Pre-application Liaison

• Email correspondence between EA (Chloe Pillar) and Waterman (Sarah Owen), regarding preapplication advice dated 20 December 2022.

Ryan Aust

Sent: 20 December 2022 11:56

To: Sarah Owen

Subject: RE: Basic pre-application advice request - EPR/DB3502CD/V006

Attachments: Waste pre-application basic advice (6).docx

Hi Sarah,

Thank you for discussing your application with me.

Regarding the applications for SR 2010No12 Treatment of waste to produce soil, soil substitutes and aggregate, reference EPR/DB3502CD we recommend that you do the part surrender first at a cost of Part surrender of land only – low risk surrender £528.2 (row in charging scheme 1.16.72). As discussed you then want to vary this to SR to bespoke (same activity) and extending site boundary we believe this would then be a normal variation at a cost of £3,965 (activity Physical treatment of non - hazardous waste row in charging scheme 1.16.12). You are then wanting to part transfer to new operator this would be at a cost of £2,529 (row in charging scheme 1.16.12). You also discussed that you will be submitting a dust management plan this would be a cost of Dust Emissions Management Plan £1,241 (row in charging scheme 1.19.5).

Standard rules SR2009No6 – inert and excavation waste transfer station with treatment, reference **EPR/DB3001FF.** Part surrender of land only – normal surrender £1,585 (row in charging scheme 1.16.54)

When you submit your application please make it clear that you want it twin tracked, so one permitting officer picks up the applications for both permits to determine at the same time. The two surrenders need to be determined first.

Your Dust management plan should account for the fact that there will be two separate operators on the site when all applications are issued.

I have also attached a document which will tell you which application forms you will need to submit.

I will now close this pre app down however if you are wanting any further information please don't hesitate to contact us and we will be happy to help.

Many thanks

Chloe

Chloe Pillar

My working days are Monday, Tuesday and Wednesday

Permitting Officer | National Permitting Service Environment Agency | Quadrant 2, 99 Parkway Avenue, Sheffield, S9 4WF

chloe.pillar@environment-agency.gov.uk

Phone: 020 302 33726 **Mobile:** 07879 431 818

Simple, fair, effective charges.

From 1 April 2018 our regulatory charges are changing. Find out how our plans could affect you.





C. Technical Competency

- Certificate of Technical Competence; and
- Continuing Competence Certificate.

WAMITAB

WASTE MANAGEMENT INDUSTRY TRAINING AND ADVISORY BOARD

CERTIFICATE No: 1853

OF TECHNICAL COMPETENCE

This Certificate confirms that

Marianne Tessa Jane Ovenden

has demonstrated the standard of technical competence required for the management of a facility of the type set out below

Facility Type.

Managing Transfer Operations :

Biodegradable Waste (Level 4) - TSB4

NI 1 7 B.

Authorising Signatures:

Director General

Director

Date of issue:

21 October 1999



Continuing Competence Certificate

This certificate confirms that

Marianne Ovenden

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 27/10/2022

LIN

Landfill - Inert Waste

TSNH

Transfer - Non Hazardous Waste

Expiry Date: 27/10/2024

Verification date: 24/10/2022

Authorised:

Professional Services Director

Learner ID: 7645

Certificate No.: 5209990

Date of Issue: 27/10/2022

CIWM Chief Executive Officer







D. Environmental Management System Summary



Ovenden Tipper Services Ltd Tilmanstone Works, Pike Road Industrial Estate, Eythorne, Dover, Kent CT15 4ND Management System Summary EPR/DB3502CD

• Updated January 2021

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SECTION 1

Management System Summary

Introduction

The Management System for waste management activities at Ovenden Tipper Services Ltd, Tilmanstone Works, Pike Road Industrial Estate, Eythorne, Dover, Kent CT15 4ND has been developed from the existing Quality Assurance System held by the Ovenden Group. The Management System is an 'in-house' document produced to describe and manage operations at the site. Procedures will be audited and will be revised to include the activities at the application site as shown the Management System contents outlined below.

The site accepts and treats construction, demolition and excavation wastes to produce soil, soil substitutes and secondary aggregates suitable for use in construction or remediation projects. The site operates a strict waste acceptance policy and non-permitted wastes are rejected at source or after visual inspection at the treatment site.

Waste acceptance, including rejection of non-permitted waste, treatment to approved standards and staff competence and training are managed through a system of procedures with checklists and records as appropriate.

The Management System is used to demonstrate that waste management activities are undertaken in compliance with permit conditions, Environment Agency guidance and where appropriate other legislation. The Management System is a dynamic document and is revised by the operator as appropriate. If significant changes to operations are proposed these are discussed with the Environment Agency and if required the permit is varied, for example a new waste stream is to be accepted or tonnage limits increased. The Management System is reviewed and audited in accordance with the accreditation requirements and following any incident or noncompliance.

Status Log

Dover, Kent CT15 4	es Ltd, Tilmanstone Works, Pike Road Industrial Estate, Eythorne,		
Management Syster	lanagement System Summary – Standard Permit SR2010No12 for a waste operation		
Description Date		Comments	
Management System Summary	January 2021	permit EPR/DB3502CD Standard rules permit SR2010No12 standard rules	

Ovenden Tipper Services Ltd EB3302HJ Management System Summary	January 2021
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		CONTENTS
	SECTION TITLE	
1.	MANAGEMENT SYST	EM SUMMARY – this document
2.	ENVIRONMENTAL PO	DLICY
3.	ENVIRONMENTAL RI	SK ASSESSMENT standard rules checked by ATRO January 2021
	Environmental Risk Assessment	Environmental Aspects Identification - Risk screening, assessment and mitigation measures for activities on site. Generic risk assessment for standard rules set number SR2015 No10 v6.0 plus other documents identifying and dealing with risks
4.	SITE INFRASTRUCTUI	RE PLAN
	Site Details	Site address, postcode and contact telephone numbers; grid reference and description of site location and setting. Site signage to include contact information for public: • Permit holders name – Ovenden Tipper Services Ltd • Permit holder emergency contact & telephone number – 01304841841 mobile 07770922923 • Statement that site is permitted by Environment Agency and permit number - yes • Environment Agency contact number 03708 506506 and incident hotline 0800 807060
	Site Plan (s)	References to drawings. Drawings must be to an appropriate scale and include: Site Infrastructure Plan Permit boundary - yes Indicative areas for permitted activities authorised by permit or registered exemption; - yes Buildings and other main constructions such as treatment plants, storage tanks, bays or containers, security fences; - yes Storage facilities for potentially polluting liquids, process waste for off-site transfer; - yes Location of items for use in accidents or emergencies - yes, spill kits - yes, fire hoses - yes fire extinguishers separate plan - , flood protection measures; Entrance and exits; - yes Pollution control infrastructure - yes, location of impermeable surface, hardstanding, containment systems (inc fire water); - yes Treatment/disposal systems such as effluent treatment plants and associated discharge points - yes Potentially contaminated land, areas of site previously used for industrial purposes none Utilities Plan

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r		,
		 Location of mains water, gas and electricity supplies; - yes Mains water stop tap - yes Gas/electricity isolating valves and switches - yes Routes for gas, electricity and water supplies yes
	Regulatory Details	Legal and other requirements procedure - reference to and copies of environmental permits, exemptions, waste carrier licence. Other authorisations as required by associated relevant legislation.
5.	SITE OPERATIONS	
	Introduction	Permitted activities, operational statement showing process flow during start up, normal operation and shut down. Waste produced at each stage to be identified.
	Waste Management Operations	Permitted waste, storage volumes, storage times, maximum height of each storage stockpile, identification of waste in storage, waste separation to include mechanism to demonstrate compliance.
	Waste Acceptance	Procedure to ensure that only permitted wastes delivered to and accepted at site, methodology to record waste quantity (volume or weight). Methodology to record EWC Code, waste origin, identity of producer and date delivered to site. Details of quarantined materials and non-permitted waste procedures.
	Operational Details	Staffing, site infrastructure; signs and security arrangements, plant and equipment on site.
6.	SITE AND EQUIPMENT	Γ MAINTENANCE
	Maintenance	Maintenance in accordance with manufacturers or suppliers recommendations or documented in-house programme based on experience.
	Maintenance Records	Routine inspection for normal operation to be carried out e.g. hours run /oil level checks. All maintenance/repair to be recorded.
	Contingency plans	To minimise the impact of any breakdown or any other changes in normal operation.
7.	TECHNICAL COMPETE	NCE
	Staffing	Competence, training and awareness – to demonstrate sufficient staff to comply with permit requirements. Procedure to ensure that staff and contractors have training/qualifications for work role and to record training, refresher training and qualifications taken by staff and contractors.
	Management Structure	Resources, roles, responsibility and authority – to demonstrate who is responsible for each activity. For each manager, member of staff and contractor list any roles that they carry out that relate to permit activities.
	Technical	Demonstrate that nominated staff have correct level of
	Competence	competence qualification required for site activities. Include how Technically Competent Person attendance requirements have been calculated or agreed with Environment Agency and how these are to be met by nominated person.
8.	ACCIDENT PREVENTION	ON & MANAGEMENT PLAN

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	Risk assessment	Emergency areas and guidelines - identify potential accidents and state the likelihood of it happening, the consequences, measures to avoid accident happening and measures to minimise impact.
	Incident Records	Procedure to record, investigate and respond to accidents or other breaches of permit.
	Emergency Management Plan	List of emergency contacts and how to reach them. List of substances stored at site and details of storage facilities. Details of any correspondence with Emergency Services re special measures required. Details of nearest A& E Department and quickest road routes.
	Fire Prevention Plan	Applicable to storage of combustible waste.
	Complaints Procedure	Procedure to record any complaints in relation to activities covered by permit. Detailing how complaints are investigated and actions taken recorded.
	Review of Accident Management Plan	Date of review and when it will next be reviewed.
7.	RECORDING AND REP Records	ORTING Records to be kept include:
		 Permits issued to site Other legal requirements Risk assessments Management system plans Operating procedures Staff competence and training Emissions and monitoring results Compliance checks, findings of investigations and actions taken Complaints received Audits of management system, findings (reports) and actions taken Management reviews and changes made to management system Certification audit reports and corrective actions.
	Reporting and Notification	As required by permit and other legislation.
8.	REVIEW	
	Review of MS	Internal Audit Procedure - details on how Management System compliance is to be reviewed and changes managed and tracked.
9.	APPENDICES	
Α	Operational Procedure	es – identified from Management System and associated documents
В	Drawings	
С	Emergency Manageme	
D	Environmental Risk As	sessment

Ovenden Tipper Services Ltd EB3302HJ Management System Summary	January 2021
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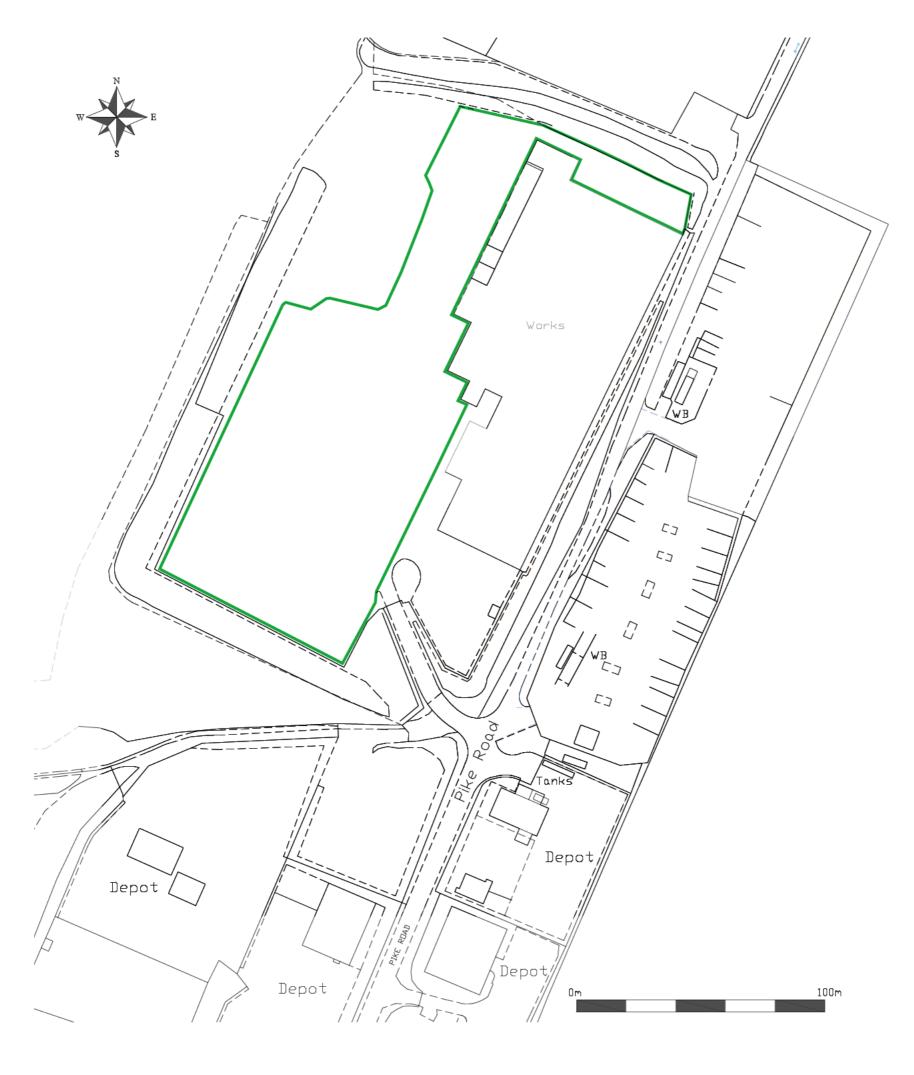
E. Plans and Drawings

- Revised boundary for EPR/DB3502CD SR2010No.12 (WIE18644-100_GR_EP_12B);
- Extension to permitted area for EPR/DB3502CD (WIEL18644-100_GR_EP_7B); and
- Revised boundary for EPR/DB3502CD (WIE18644-100_GR_EP_8B).





Environmental Permit Boundary



Project Details

WIE18644-100 Tilmanstone Works -Environmental Permits

Figure Title

Figure Ref Date

File Location

Boundary for EPR/DB3502CD

WIE18644-100_GR_EP_12B

November 2022

www.watermangroup.com





Boundary for EPR/DB3502CD



Extension to permitted area



Project Details

WIE18644-100 Tilmanstone Works -**Environmental Permits**

Figure Title

Figure Ref Date

File Location

WIE18644-100_GR_EP_7B November 2022

Extension to permitted area for EPR/DB3502CD

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Project Details

WIE18644-100 Tilmanstone Works -Environmental Permits

Figure Title

Revised boundary for EPR/DB3502CD

Figure Ref Date

November 2022

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Our vision

"Engineering a better environment for people and the planet"

Our mission

"To solve complex problems for the benefit of clients, communities and the climate"

Our values

People orientated

Individually and collectively, people are our business.

We strive to create environments for everyone to flourish and thrive.

Flexible

Pragmatic by nature and dedicated to getting the job done to the highest possible standard.

Professional

Operating at pace with integrity to deliver technical and robust solutions.

Environmentally aware

We understand our responsibility to the environment, it shapes our decision making and informs our practice.

Innovative

Our forensic questioning provides the ability to deliver appropriate innovations at every stage on every project.

Relationship focused

We value individuality and the benefits of working collaboratively to achieve positive outcomes for all.