

From: [SM-Defra-RESP-notifications \(DEFRA\)](#)
To: [Bates, Jonty](#)
Subject: FW: RE: EPR/XP3434HX/V013: Requesting additional information CRM:0229002
Date: 21 November 2023 09:54:27
Attachments: [image005.png](#)
[image008.png](#)
[EPR-XP3434HX-V013.Additional.Information.zip](#)
[image003.png](#)
[image002.png](#)
[image001.jpg](#)
[image004.png](#)
[image006.png](#)
[image007.png](#)

----- Original Message -----

From: Katie Heath [REDACTED]
Received: Thu Sep 28 2023 16:57:24 GMT+0100 (British Summer Time)
To: ea-resp-notifications <resp-notifications@defra.gov.uk>;
Cc: [REDACTED]
Subject: RE: EPR/XP3434HX/V013: Requesting additional information CRM:0229002

Good afternoon,

In response to the information request below, please see the attached documents on behalf of Valencia, including:

- Site Plan
- WAMITAB Certificates for Patrick Hughes
- Updated Part C3
- Completed Part C4
- Updated Part F1

Please note that additional time will be needed for the Noise Impact Assessment/ Management Plan, which will be provided as soon as possible.

The additional payment was made on 27th September using reference PSCAPPXP3434HX.

Kind regards,

Katie

Katie Heath | Senior Waste and Resources Consultant
Wardell Armstrong LLP
Sir Henry Doulton House, Forge Lane, Etruria, Stoke on Trent, ST1 5BD
[REDACTED] [REDACTED]



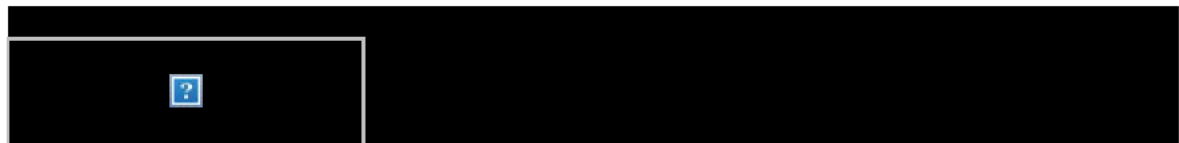
From: SM-Defra-RESP-notifications (DEFRA) <RESP-notifications@defra.gov.uk>

Sent: Tuesday, September 12, 2023 2:00 PM

To: Heath, Katie [REDACTED]

Subject: EPR/XP3434HX/V013: Requesting additional information CRM:0229002

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.



Dear Katie Heath

Requesting additional information

Application reference: EPR/XP3434HX/V013

Applicant: Valencia Waste Management Limited

Facility: Shelford Landfill Site - EPR/XP3434HX, Shalloak Road, Canterbury, CT2 0PU

Thank you for your application received on 18/05/2023.

We have reviewed your applications and have found that additional information is required for us to continue our assessment.

Based on the nature of the information required and from what you told us during our telephone discussion with you, we consider that you would be able to provide the missing information by the **26/09/2023**.

Please note that your application has not been allocated to a Permitting Officer and that we are not reviewing it for duly making purposes at this stage. It is possible that additional information may be requested at the duly making stage.

We are giving you an opportunity to provide the missing information to us while your application is on our queue awaiting allocation to a permitting officer. If you choose to submit this information now, this should save time during duly making checks.

If you choose not to submit this information now, then when your application is allocated

to an officer, we will request it with a strict response period of 10 working days. If it can't be supplied within that timeframe your application will be returned as incomplete.

To save time with the duly making of your application, please provide the following missing information by the **26/09/2023**:

- Submit a site plan that shows the boundary area of your site together with the location of the Material Recycling Facility (MRF) building.
- Complete Part C3 of the application form - the Part C3 Form you submitted is blank.
- Submit the Continuing Competence award certificate for your Technically Competent Managers (TCM). To fulfil the operator competence requirements, you need to submit both the original and continuing competence award certificates for TCMs.
- Pay an additional fee of **£7930** and amend Part F1 form to include a waste operation activity (physical treatment of non-hazardous waste) that will allow you to receive and treat the full range of waste types that you are proposing to treat. Based on the list of waste table that you submitted and looking at your process flow diagram, you will need an installation and a Waste Operation activity to treat the full range of wastes that you have requested.
- Complete Part C4 Form for the Waste Operation activity.
- Submit a Noise Impact Assessment (NIA) and a Noise Management Plan (NMP) and pay the appropriate add-on fee of **£1,246**. There are potential receptors that are located within noise screening distance and impact zone to the proposed MRF building. Given that the MRF activity will change (increase) the noise profile of the site, you need to update your existing NIA and NMP (if there is one in place) or submit new ones to address additional noise issues associated with the proposed new activities.

Please reply directly to this email for it to be logged appropriately.

Please include '**EPR ref no. EPR/XP3434HX/V013: Installations triage – additional information**' in your email response to ensure it is managed correctly.

Note: The EA have a file size limit of 25MB, if your returns exceed this limit an online file transfer can be arranged with the determining officer during the duly making stage.

You do not need to contact us any further once you have submitted the requested information. The additional information and the other documents you submitted with your application will be checked when your application is allocated to a permitting officer.

Yours sincerely

Francis Nwafor
Principal Permitting Officer

Department for Environment, Food and Rural Affairs (Defra) This email and any attachments is intended for the named recipient only. If you have received it in error you have no authority to use, disclose, store or copy any of its contents and you should destroy it and inform the sender.

Whilst this email and associated attachments will have been checked for known viruses whilst within Defra systems we can accept no responsibility once it has left our systems.
Communications on Defra's computer systems may be monitored and/or recorded to secure the effective operation of the system and for other lawful purposes.