

EA Question	YW response
Form Part B2	
Q3) Operator competency – Amend form to acknowledge Continuing Competency certificate (CC) is CC enclosed; submit appropriate original qualification certificate.	Please see document ref ‘Sandall B2’ and ‘Original WAMITAB Award – Kevin Spink’
Q3b) Confirm whether Technical Competent Manager (TCM) currently and is intending to cover other sites. Provide the details of all other sites.	Please see document ref ‘TCM – Additional Sites’
Appendix) – Complete TCM’s date of birth. ( <i>Please note we redact the DoB information prior to putting it on the Public Register</i> ).	Please see document ref ‘Sandall B2’
<p>Q5a) site plan – Amend and resubmit map showing the proposed site area and boundary.</p> <p><i>Reason: The National Grid Reference does not appear to correspond with the area on the site plan. The area should be large enough to perform all operational activities. The map should be drawn to scale and have a north arrow, and show some local landscape features, so that the proposed site area is clear in it’s relationship with the neighbourhood. Currently the scale is too small and there is surplus landscape detail to the north; this hinders the ability to pinpoint the boundary easily.</i></p>	Please see document ref ‘Sandall – Permit Boundary and Sandall – Site Plan’
<p>Q5c) Non-Technical Summary (NTS) – Amend to include:</p> <ul style="list-style-type: none"> <li>. detail the process that occurs prior to discharge from holding tanks into Head of Works, if this is to take place.</li> <li>. the correct the annual throughput tonnage.</li> <li>. the hours and frequencies the deliveries would occur.</li> <li>. summarise the risks and mitigation associated with the proposed operation.</li> </ul> <p><i>Reason: The application currently suggests the tankered waste is diluted and blended prior to release at Head of Works; however, this may not be the intention.</i></p>	Please see document ref ‘Sandall WwTW – Supporting Information’ which has been updated to reflect operations on site.
Q6) Environmental Risk Assessment (ERA) Include assessment of the potential for the production and release of bioaerosols from any wet mixing process done onsite prior to discharge into Head of Works.	Please see document ref ‘Sandall WwTW Tankered Imports – Environmental Risk Assessment’ and ‘Sandall WwTW Tankered

	Waste Imports - Bioaerosol risk assessment'.
Form Part B4	
Table 1a – Confirm the maximum daily treatment and storage capacities, and annual throughput in tonnes.	Please see updated document ref 'Sandall B4'. Note there is no storage provision at Sandall.
<p>Table 1b – waste types</p> <ul style="list-style-type: none"> <li>• Confirm all the wastes codes and descriptions wanted. Include those requested after the application was submitted but before it was allocated for Duly Making if they are still required.</li> <li>• The list of wastes to be accepted includes codes ending in 99. For 08 01 99 provide a more detailed description than in WM3 e.g. full description of the waste in the document (for example, detailing the source, nature and composition of the waste).</li> <li>• Where you only want to receive specific wastes within a waste code you should provide further details of the restricted waste. Where a waste is dual coded you should use both codes for the waste.</li> <li>• Confirm the waste you intend to accept under "19 12 12 - other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11".</li> </ul> <p><i>Reasons:</i></p> <p><i>We understand that the applicant no longer wishes to accept all the waste types originally requested.</i></p> <p><i>08 01 99 and 19 12 12 are very broad categories and does not clearly indicate the waste the operator will accept/ reject.</i></p>	<p>Please see updated document ref 'Final EWC List 2023'.</p> <p>YW have removed 08 01 99 from the EWC list.</p> <p>19 12 12 - This waste would be generated from the cleaning of MBT facilities and has been identified as suitable for treatment in 'Biological waste treatment: appropriate measures for permitted facilities guidance'.</p>

Table 3a Technical standards -

Amend Table 3a to include the relevant technical standards. The S5.06 guidance is no longer relevant to new operations.

Relevant standards are:

- [Non-hazardous and inert waste: appropriate measures for permitted facilities - Guidance - GOV.UK \(www.gov.uk\)](https://www.gov.uk/guidance/non-hazardous-and-inert-waste-appropriate-measures-for-permitted-facilities). (excluding Section/Part 8-Installations)
- [Biological waste treatment: appropriate measures for permitted facilities - Guidance - GOV.UK \(www.gov.uk\)](https://www.gov.uk/guidance/biological-waste-treatment-appropriate-measures-for-permitted-facilities)

We would expect the operator to agree to the whole guidance or sections of it as appropriate. If you agree with all the parts you can simply list the guidance in Table 3a and say you agree with "all parts".

If a particular section is not applicable you can state this and explain why.

If you have an alternative measure to what is in the guidance should tell us. If you wish to deviate you must give the reference to your document in the table's right hand column and submit that document. In that document you must explain how the operator will deviate and justify your reasoning.

You should provide infrastructure plans, process flow diagrams or block diagrams to help describe the operations and processes to be undertaken.

Please see updated document ref 'Sandall B4' and 'Sandall WwTW - Supporting Information' Form B4 additional information.

We have been asked to confirm that the waste operation at Sandall will comply with the Appropriate Measures for Biological Treatment. This guidance was not published until September 2022, one year after the application was submitted and it was not possible to ensure the application meets the requirements. We have previously been asked to assess compliance with the relevant appropriate measures for Non-Hazardous Wastes and Chemical Treatment and have done so. Where the requirements of the appropriate measures are similar, we will be compliant. We are undertaking a review of the activity against all relevant Appropriate Measures for Biological Treatment, should we find any shortfalls we will bring into compliance or demonstrate alternative but equivalent measures prior to the operation

	commencing under the issued waste permit
<p>Table 3b Management Plans –</p> <p>You must submit an Odour Management Plan (OMP) as the wastes are potentially odorous. You may wish to use the attached template to form the base of the OMP.</p> <p>The OMP should meet the requirements of our H4 Guidance (<a href="https://www.gov.uk/government/publications/environmental-permitting-h4-odour-management">https://www.gov.uk/government/publications/environmental-permitting-h4-odour-management</a>). The charge for our assessment of your plan is not included in your baseline application charge; therefore, you need to make an additional payment of <b>£1,246</b>.</p> <p><i>Reason: There is potential for odorous effluent to be accepted at the site via tanker; therefore, an OMP is required</i></p>	<p>Please see document ref 'Sandall WwTW – OMP'.</p> <p>An additional payment of £1,246 has been made, payment reference PSCAPPYORKSWI005.</p>
Form Part F1	
<p>Make an additional payment of £1,246 for the Odour Management Plan (OMP) assessment.</p>	<p>Please see updated document 'Sandall WwTW – Part F1'.</p>