

Section 6 Checklist Table

Question reference	Document title	Document reference
B2 – Q3d	Management system summary (incl. ISO accreditation summary)	K499.2~09~0301; Appendix A ISO 14001
B2 – Q5a	Site plans (boundary, drainage, layout, process diagrams)	K499.1~20~001 & K499.1~20~003
B2 – Q5b	Site condition / baseline report	K499.2~09~001 & K499.2~0701
B2 – Q5c	Non-technical summary	K499.2~09~0101
B2 – Q6	Environmental risk assessment	K499.2~09~002
B3 – Q1a	Continuation sheet / extra activities (Table 1a overflow)	K499.2~09~0101
B3 – Q3a	BAT / Technical Standards Assessment	K499.2~09~0201 (BAT ASSESSMENT)
B3 – Q3a (plans/diagrams)	Process Flow Diagram	Process Flow Diagram in Section 06
B3 – Q3b	Odour Management Plan (OMP)	K499.2~09~1001 OMP
B3 – Q3c	Supplementary technical details	k499.2~09~1502 Supplementary Details Form B3 Q3C
B3 – Q4a	Emissions Monitoring	K499.2~09~1203
B3 – Q6a	BAT ASSESSMENT	K499.2~09~0201
B3 – Q6b	BAT ASSESSMENT	K499.2~09~0201
B3 – Q6c	Underlying agreement	FDF1-T00033
B3 – Q6d	Resource efficiency and BAT assessment	K499.2~09~0901 & k499.2~09~0201
B3 – Q6e	Waste Management	k499.2~09~1401
B3 – Q7a	Boilers	K499.2~09~0601
B6 – Q5b3	Foul Sewer Connection Correspondence	K499.2~09~1503
B6 – Q6c	Surface Water RA	K499.2~09~0501
B6 – Q7g	Surface Water RA	K499.2~09~0501
B6 – Q8c	Surface Water RA	K499.2~09~0501
B6 – Q10j	Plan required by B6 (as referenced in Q10j)	K499.1~20~003