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| **Environment Agency RFI Questions** | **Yorkshire Water Response** |
| **Part A** - Please complete Appendix 1 | Please see document reference ‘Form A – Hull’ |
| **Part B2**  Question 3B – please complete this question in full. Please complete the table at the top of page 6 of Part B2 with the environmental permit number/s and site address for all other waste activities that the proposed technically competent manager provides technical competence for, including permits held by other operators. You also need to tick ‘I have enclosed a copy of the relevant current continuing (CC) competence certificate/s’. Please also submit the certificate for the original WAMITAB award for Kevin Spink, the application supporting documents currently only contain the CC certificate. | Please see document ref:  ‘Form B2 – Hull’  ‘TCM – Additional sites’  ‘Original WAMITAB Award – Kevin Spink’ |
| **Part B2**  Question 5a – The proposed waste operation boundary plan shows a very small area to be included in the permit boundary. Please note that the permitted area must allow sufficient room for tanker delivery, it must include all areas used for storage of wastes (where relevant) and delivery and deposit of waste to the head of the works. The boundary must include all tanks that may contain waste as well as any tanks for dual use. If it does not cover these areas, please revise the operation boundary plan. | Please see document ref ‘Updated Hull Permit Boundary’ |
| **Part B2**  Question 5B - Provide the relevant sections of a site condition/baseline report. See the attached guidance for further information. | Please see document ref ‘Tankered Trade Imports Permit Application – Hull WwTW Site Condition Report’ |
| **Part B2**  Question 5C – Please reference your non-technical summary in this section | Please see document ref ‘Form B2 – Hull’ |
| **Part B2 Question 6 Environmental Risk Assessment**  There is a SSSI, SAC, SPA, Ramsar, Local Wildlife Site and protected habitat within the screening distance of the proposed waste site. Update your risk assessment to include how risks to these features will be mitigated. | Please see document ref ‘Tankered Trade Imports Permit Application – Hull WwTW Updated Environmental Risk Assessment’ |
| **Part B2 Question 6 Environmental Risk Assessment**  The site is within flood zone 2 and 3. The risk assessment submitted with the application states that the site is in an area that benefits from flood defences. It is not sufficient to rely on flood defences. Please revise the risk assessment to adequately address flood risk at the site by describing how the risk of flooding will be mitigated. Please include details of actions to be taken in the event of an accident or abnormal event | We acknowledge that the site is in a flood risk zone. However, there is no environmental risk associated with the permitted area flooding. In the event of flooding, the site would be closed to tankers. Accident/abnormal event procedure is outlined in the OMP – the site would close to tanker deliveries until such a time that the works could accept imports again. |
| **Part B2**  Appendix 2 – Complete the date of birth information for technical ability | Please see document ref ‘Form B2 – Hull’ |
| **Part B4**  Question 1 The list of wastes to be accepted includes codes ending in 99, therefore 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. Please also submit a revised list of waste codes if the waste types to be removed from the list of wastes for the Naburn site are also to be removed from the list for the Hull site. | Please see document reference ‘Final EWC’ |
| **Part B4 - Question 3**  Table 3a: When an application is made for storage, transfer or treatment of non-hazardous and/or inert wastes this also must be dealt with in a specific way. Therefore in Table 3a you will need to reference the non-hazardous and inert waste appropriate measures guidance https://www.gov.uk/guidance/non-hazardous-and-inert-waste-appropriate-measures-for-permitted-facilities You will need to confirm that you will fulfil the measures in the guide or provide alternative measures. | Please see document ref ‘Table 3a – Hull’ |
| **Part B4 - Question 3**  Provide site infrastructure plans and location plans | Please see document ref ‘Hull updated permit boundary’ and ‘Hull drainage plan’. |
| **Part B4 – Question 3**  You may also need to reference the chemical waste appropriate measures in this section. Please view the Chemical waste: appropriate measures for permitted facilities guidance available at https://www.gov.uk/guidance/chemical-waste-appropriate-measures-for-permitted-facilities and reference them in Table 3a if necessary | YW were advised by Phil Dixon from NPS that the tankered import activity is physical treatment of waste 1.16.12. Therefore, there is no requirement to produce table 3A for chemical waste appropriate measures. |
| **Part B4 – Question 3**  Table 3B – Submit an Odour Management Plan specific to the waste operation to be permitted – in the case of this application the OMP should cover storage of wastes and delivery and deposit of waste to the head of the works. Please reference your OMP in Table 3a. The OMP should meet the requirements of our H4 Guidance (https://www.gov.uk/government/publications/environmental-permitting-h4-odour-management). The charge for our assessment of your plan is not included in your baseline application charge. You will therefore need to make an additional payment of £1,246. | Please see document ref ‘Hull Tankered Trade Imports– OMP’ |
| **Part F1**  Question 2 – please complete this question | Please see document ref ‘Hull – Form F1’ |
| **Part F1**  Table 3 – please tick the odour management plan and habitats assessment boxes – associated fees are required for both. Please see the ‘balance to pay’ at the start of this email. | Please see document ref ‘Hull – Form F1’ |
| **Other**  Your application requires an assessment under the Habitats Regulations. The charge for this assessment is not included in your baseline application charge. You will therefore need to make an additional payment of £779. | An additional £2025 fee has been paid incorporating the fee for both an OMP and Habitats Assessment. Payment reference EPRKB3804TXA001 |