

1) Form C2:

- a) Q2b – document ‘C2 Q2b Variations’ is referenced however this doesn’t seem to have been submitted. **Please submit.**
 - i) Form C2 Q2b references an attachment - C2 Changes to existing Activities this was submitted to Connor Hugill and a copy attached in my email 24-07-23 @ 11:12.
- b) Q3b – we can see that you have included a copy of your relevant COTC certificate, thank you. However, as this was issued in 2020 (more than 2 years ago) we need you to also submit a copy of the relevant continuing competence certificate (as mentioned further down in this question). **Please submit.**
 - i) At the time of submission (March 2022) the certificate was still in date. Relevant updated qualification documents sent in my email 24-07-23 @ 11:12.
- c) Q5a – Site Plan. The site plan submitted does not contain all the necessary detail, please ensure the details as required by the ‘Prepare your site infrastructure plan’ section of this [guidance](#) has been considered (in particular for the new land and activities proposed in this variation). **Please revise and resubmit.**
 - i) Updated plans contained within the FPP, the site operating areas have not changed
- d) Q5b – we have now received an amendment to the Site Condition Report, thank you. However, we need you to complete Sections 4-7 prior to duly making with the variation proposals. **Please revise and resubmit the SCR.**
 - i) Completed and attached
- e) Q5e – you have ticked ‘no’ to the question surrounding whether ‘your variation will increase the risk of fire occurring....’, however you have submitted a Fire Prevention Plan as part of the application. You have also **not** paid the ‘additional assessment charge’ for a Fire Prevention Plan. We need you to confirm whether there have been any changes to the FPP since it was last submitted/assessed, and if there has, to pay the ‘additional assessment charge’ (1.19.3). **Please clarify and confirm (and pay additional fee if necessary).**
 - i) NO further increase of risk of fire as processing has not changed, however the storage areas will change and therefore and the updated plan is required.

2) Form C3:

- a) Table 1a – you have included a *5.4 A(1)(b)(iv) – recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving treatment in shredders of metal waste* into this table which would suggest that you wish to increase the throughput of the non-hazardous metal shredding ‘waste operation’ (AR7) to exceed 75 tonnes per day – **Please clarify and confirm whether this is the case.**
 - i) Under the existing permit Schedule 1 table S1.1 AR1 shredding activities is already at 96 tonnes per day, AR7 allows 75 tonnes per day no increase required
- b)
- c) Table 3 – Technical Standards – we need you to provide BAT assessments in line with the relevant sections of the [Waste Treatment BAT Conclusions document](#) and appropriate measures (waste operations) for all new/varied activities:
 - i) New Bulking/Repackaging Scheduled Activity – 5.3A(1)(a)(iv) (BAT Conclusions)
 - (a) The updated bulking Assessment was provided with the application document titled BATT Review. The bulking of gasses as defined in our call (bulking of gasses from each fridge) is and has been taking place since the permit was varied to include fridge processing and is therefore not a new process. Only the mechanism should be assessed for adhering and compliance with BATT.

- ii) New Non-Hazardous Metal Shredding Scheduled Activity – 5.4A(1)(b)(iv) (*BAT Conclusions*)
 - (a) N/A see point 3 Form C
 - iii) Variation to Non-Hazardous Plastics Separation Plant – Waste Operation ([Appropriate Measures – non hazardous and inert waste](#))
 - (a) N/A no variation to plastics Separation
 - iv) Variation to add hazardous waste code 19 02 04* to the plastics separation plant – please provide more detail about what this waste will actually comprise of and how this will be incorporated into the plastics separation plant treatment process. **Please submit.**
 - (a) This is an update on code as WEEE derived plastics now deemed as Haz due to POP's this is a tidying up of codes to reflect changes in identification and EWC codes not the material.
- 3) Form F1:
- a) **Please revise, with all relevant charges, and resubmit.**
 - (a) As agreed we will await the outcome of the above points before any changes to form F1