

From: Heath, Katie [REDACTED]
Sent: 18 May 2023 13:43
To: John, Matthew
Cc: SM-Defra-RESP-notifications (DEFRA); Smith, Kelly
Subject: RE: EPR/DP3442YP/A001We Need More Information About Your Application CRM:0639003
Attachments: Environmental Aspects and Impacts.pdf; BM12124-002-B_Environmental Permit Boundary and Site Layout-A3L.pdf

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Good Afternoon Matthew,

Please see below ASCO's response to your duly making request, with responses in blue.

Form Part B2

- Question 3b – Provide a current continuing competence certificate for Keith Charlton for the treatment of non-hazardous waste.

As agreed in our call on 16th May 2023, as Keith has the primary and continuing competence for the treatment/transfer of Hazardous waste (as well as the transfer of non-hazardous waste), this covers the non-hazardous treatment activity. Keith will complete the appropriate Continuing Competence test for the treatment of non-hazardous waste when his current CCC expires.

- Question 3d – Provide a summary of your environmental management system. The summary should cover all the points in [Develop a management system: environmental permits - GOV.UK \(www.gov.uk\)](http://www.gov.uk)

As Requested, please see attached ASCO's GOP-HSSEQ-013 Environmental Aspects and Impacts operating procedure. ASCO operate an ISO 140001 accredited management system across all its permitted sites, which will include the Great Yarmouth ship-to-shore facility. If there are any additional operating procedures you wish to inspect please don't hesitate to ask.

- Question 5a – Provide a plan of the site clearly showing the location of secondary containment (drainage channels and shut-off valves) in relation to the proposed permit boundary.

See attached drawing BM12124-002-B

Form Part B4

- Question 1 – Confirm that all wastes received to site will be treated via Activities S5.3A(1)(a)(ii) and S5.4A(1)(a)(ii).

Confirmed

BAT Assessment

- Confirm the frequency of noise monitoring during the operations of the site.

Noise will be monitored during delivery and offtake of waste, which is the only time when any potential noise from the operation is anticipated. Any noise will also be noted during routine inspections.

If you have any further queries please do not hesitate to get in touch,

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] 01782 276700



From: SM-Defra-RESP-notifications (DEFRA) <RESP-notifications@defra.gov.uk>
Sent: Wednesday, May 3, 2023 2:48 PM
To: Heath, Katie [REDACTED]
Cc: John, Matthew [REDACTED]
Subject: EPR/DP3442YP/A001We Need More Information About Your Application CRM:0639003

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Dear Katie Heath

Environmental Permitting (England and Wales) Regulations 2016

Application reference: EPR/DP3442YP/A001

Operator: ASCO UK Ltd

Facility: Great Yarmouth Ship to Shore Facility, South Denes Road, Great Yarmouth, NR30 3LX

Thank you for your application received on 22/12/2022. The following is to confirm our conversation of 03/05/2023.

I need to ask you for some missing information before I can do any more work on your application. Please provide us with more information to the following questions. We need to know:

Form Part B2

- Question 3b – Provide a current continuing competence certificate for Keith Charlton for the treatment of non-hazardous waste.
- Question 3d – Provide a summary of your environmental management system. The summary should cover all the points in [Develop a management system: environmental permits - GOV.UK \(www.gov.uk\)](http://www.gov.uk)
- Question 5a – Provide a plan of the site clearly showing the location of secondary containment (drainage channels and shut-off valves) in relation to the proposed permit boundary.

Form Part B4

- Question 1 – Confirm that all wastes received to site will be treated via Activities S5.3A(1)(a)(ii) and S5.4A(1)(a)(ii).

BAT Assessment

- Confirm the frequency of noise monitoring during the operations of the site.

Please reply directly to this email with your information and copy in [REDACTED]

Please send the information within 10 working days of this letter.

If we do not receive the information within 10 working days we will return your application.

If we do receive the requested information within 10 working days, we'll continue to check your application. We'll check to see if there's enough information for the application to be 'duly made'. Duly made means that we have all the information we need to begin determination. Determination is where we assess your application and decide if we can allow what you've asked for.

We'll let you know by letter whether your application can be duly made. If it can't be duly made, we'll return your application to you.

If we do have to return your application we'll send you a partial refund of your application payment. We'll retain 20% of the application charge to cover our costs in reviewing your application and requesting information. This maximum amount we'll retain is capped at £1,500. Further information on charging can be found at: <https://www.gov.uk/government/publications/environmental-permitting-charging-scheme-2019>

If you have any questions please phone me on [REDACTED] or email [REDACTED]

Yours sincerely

Matthew John
Senior Permitting Officer

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