**Three Maids AD Plant Bespoke Installation Permit Application (EPR/BP3326SD) – Document List**

| **Document title** | **Questions relevant to** | **Document reference** |
| --- | --- | --- |
| Part A form | Not applicable | ETL724/THRM/Part A/V1.0/March 2024 |
| Part B2 form | Not applicable | ETL724/THRM/Part B2/V1.0/March 2024 |
| Part B3 form | Not applicable | ETL724/THRM/Part B3/V1.0/March 2024 |
| Part F1 form | Not applicable | ETL724/THRM/Part F1/V1.0/March 2024 |
| Relevant Persons | Part A Qu5c & App. 1 | ETL724/THRM/RelevantPersons/V1.0/March 2024 |
| WAMITAB certificate (Nick McA) | Part B2 Qu3b | Nick McA WAMITAB AD TCM |
| Continuing Competence Certificate (Nick McA) | Part B2 Qu3b | Nick McA WAMITAB CC 04.08.25 |
| Environmental Management System | Part B2 Qu3d | THR-OD-01 EMS Manual |
| Permit Boundary & Emission Point Plan | Part B2 Qu5a | Acorn-29348-C-202-E Site Emission |
| Site Condition Report | Part B2 Qu5b | ETL724/THRM/SCR/V1.0 March 2024 |
| Non-technical Summary | Part B2 Qu5c | ETL724/THRM/NTS/V1.0 March 2024 |
| Environmental Risk Assessment (qualitative) | Part B2 Qu6 | Appendix A of the EMS Manual (THR-OD-01) |
| Air Quality Impact Assessment | Part B2 Qu6 & Part B3 Qu2 | ETL724/AQIA/V1.0/THRM/Mar24 |
| Permitted Activities | Part B3 Qu1 | ETL724/THRM/PermittedActivities/V1.0 |
| Process Flow Diagram | Part B3 Qu3a | THR-OD-03 Process Flow Diagram |
| Odour Management Plan | Part B3 Qu3b | THR-OD-05 Odour Management Plan |
| Raw Materials Inventory | Part B3 Qu3c | ETL724/THRM/RawMaterialsV1.0 March 2024 |
| Environmental Monitoring Procedure | Part B3 Qu4a | ABL-SOP-08 Environmental Monitoring V1.0 |
| Best Available Techniques Assessment | Part B3 Qu 6a, 6b, 6d & 6e | ETL724/THRM/BAT/V1.0 March 2024 |
| Combustion Plant List | Part B3 Qu7a & Appendix 1 Qu13 | ETL724/CombustionPlant/V1.0 March 2024 |
| Site Specific Bioaerosol Risk Assessment | Referred to in BAT and NTS | 7547r3 - Bioaerosol Risk Assessment - Three Maids Farm, Winchester |
| GGP Drainage Impact Assessment | BAT, EMS & NTS | GGP-29348-DIA-06-Three Maids-Drainage Impact Assessment |
| GGP Containment Report | BAT, EMS & NTS | GGP-29348-CON-04-Three Maids-Containment Report |