

[REDACTED]

From: [REDACTED]
Sent: 07 February 2019 09:53
To: [REDACTED]
Subject: Fwd: Re: Not duly made letter 2 EPR/HB3004KS/A001
Attachments: Response 1 to EA. Westonzoyland.pdf; Part B4. Table 1a.pdf; SCR.WZ.18.pdf; SCRH5.WZ.2019.V1.pdf; Supporting Documents SD.WZ.2018.pdf; Westonzoyland Risk Assessment.pdf

Good morning

Apologies for not attaching the attachments yesterday, I'm such a plonker! Please find attached now.

Kind regards



Director

Somerton Environmental Ltd

[REDACTED]

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----- Original Message -----

From: [REDACTED]
To: [REDACTED] PSC Land
<PSC@environment-agency.gov.uk>
Date: 06 February 2019 at 14:20
Subject: Re: Not duly made letter 2 EPR/HB3004KS/A001

Good afternoon

Please find attached a document titled 'Response 1 to EA Westonzoyland'. This seeks to answer many of the questions posed in the below email but also asks for clarification on a few points; Please could you provide clarification where asked? In addition, and in response to the questions, please find attached:

- Part B4 table 1a
- SCR.WZ.18
- SCRH5.WZ.2019.V1
- Supporting documents SD.WZ.2018

- Westonzoyland Risk Assessment

We aim to have the additional information with you by Friday 15th February 2019.

Kind regards



Director

Somerton Environmental Ltd



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On 01 February 2019 at 15:50

[Redacted] wrote:

Dear [Redacted]

Application Reference: EPR/HB3004KS/A001

Operator: Towens Of Weston Ltd

Facility: Towens Of Weston Ltd, Westonzoyland

I write further to your email dated 23/01/19. Thank you for the additional payment and for sending Andy Read's WAMITAB certificate. I have assessed your application and in order to duly make it we require further information.

TCM

I can confirm that Andy has a suitable qualification for being the Technically Competent Manager (TCM) for the site. However until Nick Towens is able to provide his original certificate he is unable to share the role of being the TCM for the site.

- Please can you confirm that Andy will be the sole TCM or provide Nick's certificate.
 - Amend the response to Part B2, question 3b.

Dust Management Plan

Please can you amend the plan.

- The plan refers to SCR.WZ.2017 Site Layout Plan but this is not included in the Dust Management Plan. Provide a site layout plan showing infrastructure, location of buildings, loading and unloading areas, storage bays, fixed plant (such as crushers), locations of any mobile plant, locations of suppression systems and nozzle heads (including their arc coverage area), different types of site surface, etc. (More than one site plan is acceptable if one plan would be too complex or busy.)
 - Provide details of other sources of dust within 1 km of your site e.g. from the industrial estate.
- Detail how you intend to break the source-pathway-receptor model for each of the receptors for your dust sources
- Detail how you will interact with neighbouring businesses/local residents.
- The risk assessment states that the reference number of the Dust Management Plan is 41121_70496. This number does not appear in the Dust Management Plan. If this is the correct number then please add it to the Dust Management Plan. If not amend the risk assessment with the correct reference for the Dust Management Plan.

Noise Impact Assessment (NIA)

Please can you amend the NIA.

- Provide the computer modelling or spreadsheet calculations that were used in the BS4142:2014 assessment.

Noise Impact Assessments need to include description of the noise mitigation measures proposed and supporting evidence, such as the manufacturer's engineering specification for items that mitigate noise emissions, or calculations of the screening effect of barriers. It states that there will be a 2.5m wooden closed board fence or concrete block wall.

- Provide the engineering specifications and calculations for the wooden closed board fence and concrete block wall.

Provide the following details for fixed and mobile plant on this site, for example, the crusher.

- Grid references (use 1 metre resolution National Grid references for all location data),
- referenced or derived sound power levels (preferably octave band, for derived provide the measurements and calculations)
- heights
- directivities
- operating times (The Noise Impact Assessment states 2 or 3 times a week for 1 to 2 hours but if you have any specific details please provide these or confirm you have no further details.)

Provide the following information about site traffic:

- grid references for site roads
- vehicle sound power levels
- traffic numbers
- traffic speed

For all site buildings, provide:

- corner grid references
- heights

Noise Management Plan

After assessing your permit application we consider that a Noise Management Plan is also necessary.

- Please submit a Noise Management Plan with full details of any mitigation and appropriate measures to be put in place to achieve acceptable noise emissions from the site either at source or on the pathway to sensitive receptors and which justifies any barriers to be used, with barrier calculations using a recognised method of barrier attenuation.

Waste types and activity codes

You are proposing 4 different activities on your site. Please provide the following breakdown of the treatment operations you carry out.

- Provide a list of which waste codes are treated under each treatment operation, further broken down by which are treated under R3 and which under R5.
- Provide the tonnages per day that are treated under each treatment and each R code.

Site condition report (SCR)

Please can you amend the SCR.

- It says in 1.0 Site Details in the Site Condition Report template that has been provided that the document reference and dates for the Site Condition Report at permit application is SCR.WZ.18 and in 2.0 Condition of the land at permit issue it says “See report SCR.WZ.18”. This reference is not shown anywhere within the Site

Condition Report. However it says SCR.WZ.2017 in the supporting information. Please clarify which is the reference and/or provide an amended version of the Site Condition Report that has this document reference clearly within the Site Condition Report.

- Site Condition Reports need a date and a version number. In the supporting information the date is 12/09/18. Please update document control and put an amended date and add a version number.
- Provide an additional site plan showing the site and the receptors within 1 km.
- It says in 1.2.5.3 that there is a drainage plan within the permit application but I can't find it. Please send this drawing of the site drainage and reference it in the Site Condition Report.
- Site Condition Reports need to include evidence of historical contamination (i.e. historical site investigation, assessment, remediation and verification reports (where available). Is 1.3 and 1.4 meant to be the evidence of historical contamination? If not either provide the evidence of historical contamination or confirm that it is not available.

Risk assessment

- The risk assessment refers to 41121_70482_180608_Towens of Weston_Site Plan. I cannot find a plan with this reference number within the application. Please provide this plan or correct the reference number within the risk assessment.

Please send the information, quoting the above application reference, to:

Email address: psc@environment-agency.gov.uk.

Postal address:

Permitting and Support Centre

Quadrant 2

99 Parkway Avenue

Parkway Business Park

Sheffield

S9 4WF

Please send the information within 10 working days of this letter, i.e. by the close of 15 February 2019. If we don't hear from you, we must return your application.

When we receive the requested information, 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 appropriate 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-ep-charges-scheme>.

If you have any questions please phone me on 020 847 45479 or email joanne.summerill@environment-agency.gov.uk.

Yours sincerely



[REDACTED]
Permitting Officer (Waste), Solihull Centre, National Permitting Service

Part of Operations – Regulation, Monitoring and Customer
Environment Agency | Sapphire East, 550 Streetsbrook Road, Solihull, West
Midlands, B91 1QT

[REDACTED]
Working days: Mon to Fri

My incident role is : National Flood Forecasting Duty Management Incident Support
Officer

Website: www.gov.uk/environment-agency



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