

From: [SM-Defra-RESP-notifications \(DEFRA\)](#)
To: [Nicola White](#)
Cc: [MacIntyre, Audrey](#); [Wakefield, Charlie](#); [Hemsley, Tamara](#)
Subject: EPR/BX1942IX/V004 We Need More Information About Your Application CRM:0071025
Date: 25 April 2024 17:01:43

Dear Nicola White

Environmental Permitting (England and Wales) Regulations 2016

Application reference: EPR/BX1942IX/V004

Operator: SANDSFIELD GRAVEL COMPANY LIMITED

Facility: Milegate Extension Landfill Site, Catwick Lane, Drifffield, Y025 8SB

Thank you for your application received on 28/06/2022.

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:

1. Your application requires an assessment under the Habitats Regulations. The charge of £779 for this assessment is not included in your baseline application charge. However we do not require you to submit any additional fee at this time, as we consider there has been an overpayment and I will provide more details on this at a later date separately.

2. You need to send us an updated Odour Management Plan to cover the Eastern extension area. This should meet the requirements of our H4 Guidance (<https://www.gov.uk/government/publications/environmental-permitting-h4-odour-management>). The charge of £1,246 for our assessment of your plan is not included in your baseline application charge. However we do not require you to submit any additional fee at this time, as we consider there has been an overpayment and I will provide more details on this at a later date separately.

3. Your application contains a request for 2 new gas engines - please confirm the MW thermal input for each of these engines.

4. Surface water emission / monitoring point SW1

In the application SW1 has been added as a downstream monitoring point into the emission limits table S3.3 - please confirm whether this is an additional surface water discharge or is monitoring an additional surface water discharge. If so please provide further details of surface water discharge point and a surface water risk assessment as detailed in the following guidance with particular reference to the surface water aspects under the, 'Risks from your specific activity', heading: [Risk assessments for your environmental permit - GOV.UK \(www.gov.uk\)](#). Depending on the nature of the potential discharge this may incur an additional fee which will be confirmed following assessment of the additional information response.

5. Form C2, question 3c. The management system summary provided in section 2.2.6 of the Supporting Statement (ref: 20148978.231) is very brief – please update. As a guide the summary should cover all of the points in: [Develop a management system: environmental permits](#).

6. Form C2, question 3b. The Continuing Competence certificate provided in document (ref: 20148978.647) is now out of date – please provide an updated version.

7. Emissions Risk Assessment (Appendix NHMP1 of the Nuisance and Health Management Plan (ref: 20148978.644))

The 'Hazard' column is missing. Please correct and resubmit.

8. Financial Provision

Confirm the Financial Provision mechanism.

Please reply directly to this email with your information and copy in Tamara.Hemsley@environment-agency.gov.uk.

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-permits-and-abstraction-licences-tables-of-charges>

If you have any questions please phone me on 07770 792744 or email Tamara.Hemsley@environment-agency.gov.uk.

Yours sincerely,
Tamara Hemsley

