

### Missing Documents and Information 9.6.21

Appendix	RH12 4QD, Britaniacrest Recycling Ltd, EPR/CB3308TD/V002: environmental permit consultation	Document Name if Different	Missing Documents & Information	Documents which were missing but are now on Citizen Space
	Part C2.pdf785.1 KB (PDF document)	Application for an environmental permit Part C2 – General – varying a bespoke permit	Copy of Current Competence Management System Certificate &/or CIWM/WAMITAB Scheme Qualification Certificates, as we understand operators cannot use ISO 14001 to cover requirements of CMS.	
	Wealdon Works 3Rs Permit Variation Application - See Appendices listed below			
	Wealdon Works 3Rs Permit Variation Application - Accident Management	Page 6, Section 2.2.1	Accident Management Plan - Surely a plan is needed for construction and a plan prior to commencing operation? Why are they not available now?	
B	ES Chapter 7 Air Quality	Environmental Statement Chapter 7 Air Quality and Odour - Appendix B	A document listing the Air Quality Files and describing their content and output files, including pollutant contours, should also be provided.	EA notified Ni4H 28.5.21 Air Quality Modelling Files now added to Citizen Space.
D	Appendix D - Environmental Risk Assessment		Sensitivity assessment to account for the potential waste stream variability.	
E	Human Health Risk Assessment	Appendix E	Dispersion Modelling, full list of parameters in a readable format.	
F	Appendix F - Site Condition and IED Baseline Report			Drawing 1 - Site Location Plan, noticed 8.6.21 has been added to
F	Appendix F - Site Condition and IED Baseline Report			Drawing 2 - Proposed Site - noticed 8.6.21 has been renamed, was Drawing 4 Permit Boundary Plan.
F	Appendix F - Site Condition and IED Baseline Report			Drawing 3 Drainage Layout - noticed 8.6.21 has been renamed, was Drawing 1 Drainage Layout.
F	Appendix F - Site Condition and IED Baseline Report		Appendix F.1 - Operating Techniques	
F	Appendix F - Site Condition and IED Baseline Report		Appendix F.2 - Application Site Condition Report	
F	Appendix F - Site Condition and IED Baseline Report		Appendix F.3 - Ground Conditions Desk Top Study	
F	Appendix F - Site Condition and IED Baseline Report		Appendix F.4 - Habitats Screening Report	

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F	Appendix F - Site Condition and IED Baseline Report		Appendix F.5 - Compliance Assessment Reports	
G	Appendix G - BAT Assessment	Page 22 BAT 2 Response/evidence	Error! Reference source not found	
G	Appendix G - BAT Assessment	Page 22 BAT 3 Response/evidence	Error! Reference source not found	
G	Appendix G - BAT Assessment	Page 22 BAT 4 Response/evidence	Error! Reference source not found	
G	Appendix G - BAT Assessment	Page 22 BAT 4 Response/evidence	Error! Reference source not found	
G	Appendix G - BAT Assessment	Page 23 BAT 7 Response/evidence	Error! Reference source not found	
G	Appendix G - BAT Assessment	Page 23 BAT 9 Response/evidence	Error! Reference source not found	
G	Appendix G - BAT Assessment	Page 23 BAT 9 Response/evidence	Error! Reference source not found	
G	Appendix G - BAT Assessment	Page 27 BAT 21 Response/evidence	Error! Reference source not found	
G	Appendix G - BAT Assessment	Page 8, Section 2.2.44	Error! Bookmark not defined.	
G	Appendix G - BAT Assessment	Page 8, Section 2.2.46	Error! Bookmark not defined.	
G	Appendix G - BAT Assessment	Page 10, Section 2.2.58	Error! Bookmark not defined.	
G	Appendix G - BAT Assessment	Page 10, Section 2.2.59	Error! Bookmark not defined.	
G	Appendix G - BAT Assessment	Page 11, Section 2.4.9	Error! Reference source not found.	
G	Appendix G - BAT Assessment	Page 19, Section 3.1.22	What is meant by Section O and where is it?	
G	Appendix G - BAT Assessment	Page 22, Section 3.4.11	Error! Reference source not found.	
G	Appendix G - BAT Assessment	Page 29, Section 4.1.16	What is meant by Section O and where is it?	
G	Appendix G - BAT Assessment	Page 31, Section 4.1.34	What is meant by Section O and where is it?	
G	Appendix G - BAT Assessment	Page 31, Section 4.1.35	What is meant by Section O and where is it?	
G	Appendix G - BAT Assessment			Appendix G1 - H1 Tool - EA notified Ni4H 28.5 added to Citizen Space

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I	Appendix I - CHP-Ready Assesment			Primary Energy Savings Spreadsheet. Noticed 8.6.21 has been added to Citizen Space.
L	Appendix L - List of Directors			Appendix L - List of Directors - EA notified Ni4H 28.5 redacted List added to Citizen Space.
Q	Appendix Q		Appendix Q	
Q	Appendix Q		2.1.1 - As Appendix Q is missing the existing Integrated Management System (IMS) documents cannot be reviewed as part of the updated EMS.	
	Climate Change Risk Assessment		Climate Change Risk Assessment - 28.5.21 EA said not required for variation applications but Ni4H notes other developers provide this & the revised application has significant Climate Change impacts,	
	Incident Management Plan		Incident Management Plan for dealing with emissions associated with burning of unauthorised waste and plant failure.	
	Current EA Permit EPR/CB3308TD		Current EA Permit EPR/CB3308TD	