Document reference - 100123523_Documentreferences_AFA January 2025 amended

Documents for review

The following table lists the documents, dates and mechanism by which they were submitted to NRW for the permit variation application for Afan Sludge Treatment Centre. DCWW formally request to withdraw the following documents from the application.

- Online application excluding the relevant correct version sof uploaded documents as listed in the table below
- B14411-123532-ZZ-XX-AS-ZA-CI1010 - Afan CIRIA 736 Risk Assessment - Zone 1 (Imported cake silo).xlsx
- B14411-123532-ZZ-XX-AS-ZA-CI1011 - Afan CIRIA 736 Risk Assessment - Zone 2 (THP feed silo).xlsx
- B14411-123532-ZZ-XX-AS-ZA-CI1012 - Afan CIRIA 736 Risk Assessment - Zone 3 (THP).xlsx
- B14411-123532-ZZ-XX-AS-ZA-CI1013 - Afan CIRIA 736 Risk Assessment - Zone 4 (Digesters).xlsx
- B14411-123532-ZZ-XX-AS-ZA-CI1014 - Afan CIRIA 736 Risk Assessment - Zone 5 (Digested sludge holding tank).xlsx
- B16399-123532-ZZ-XX-DR-CA-CI0005.pdf
- 53154 Afan Significant Areas.pdf

Documents superseded by updated versions -

- 100123523_App_PartA_AFA September 2024
- 100123523_App_PartC2_AFA September 2024
- 100123523_App_PartC3_AFA September 2024
- 100123523_App_PartF1_AFA September 2024
- 100123523_MSD_AFA_September 2024
- 100123523_MSD_AFA_January 2025
- 100123523_MSD_Charge Banding_AFA September 2024
- 100123523_ERA_AFA_September 2024
- B16399-123532-ZZ-XX-AS-ZA-CI1012 - Afan ADBA Assessment September 2024
- B16399-123532-ZZ-XX-RP-WA-HY1008 - Afan WwTW Sludge Containment Assessment September 2024
- 100123523_ResidueMP_AFA_September 2024
- 100123523_AFA PIDS zone 9 liquor returns
- 100123523_MSD_AuthorisationLetter_AFA (1)
- 100123523_Documentreferences_AFA January 2025

Document reference - 100123523_Documentreferences_AFA January 2025 amended

No.	Document name	Document reference	Date of submission	Comments
1	Form Part A	100123523_App_PartA_AFA January 2025	31/01/2025 via email	Correct version - Supersedes 100123523_App_PartA_AFA September 2024 sent via email 29/01/25. No changes made – just renamed document for consistency
2	Form Part C2	100123523_App_PartC2_AFA January 2025	31/01/2025 via email	Correct version - Supersedes 100123523_App_PartC2_AFA September 2024 sent via email 29/01/25. No changes made – just renamed document for consistency
3	Form Part C3	100123523_App_PartC3_AFA January 2025	31/01/2025 via email	Correct version - Supersedes 100123523_App_PartC3_AFA September 2024 sent via email 29/01/25. No changes made – just renamed document for consistency
4	Form Part F1	100123523_App_PartF1_AFA_ January 2025	31/01/2025 via email	Correct version - Supersedes 100123523_App_PartF1_AFA_September 2024 sent via email 29/01/25. No changes made – just renamed document for consistency
5	DC Legal Entity Letter	100123523 DC Legal entity January 2025	29/01/2025 via email	Correct version
6	Details of Directors	100123523_MSD_Directors_AFA September 2024	27/09/2024 via online application	Correct version
7	Main supporting document	100123523_MSD_AFA_January 2025 v2	31/01/2025 via email	Correct version – Supersedes 100123523_MSD_AFA_January 2025 sent via email 29/01/25 and 100123523_MSD_AFA_September 2024 uploaded 27/09/2024 via online application. Table 6.1 has been updated based on NRW feedback
8	Relevant Offences	100123523_MSD_RelevantOffences_AFA_ September 2024	17/01/2025 via email	Correct version
9	Competency Management System	100123523_MSD_CMS Cert AFA September 2024	27/09/2024 via online application	Correct version
10	Site Layout and Location Plan	100123523_SiteLayoutPlan_AFA September 2024	27/09/2024 via online application	Correct version
11	Drainage Plan	100123523_DrainagePlan_AFA September 2024	27/09/2024 via online application	Correct version
12	Site Condition Report	100123523_SCR_AFA September 2024	27/09/2024 via online application	Correct version
13		100123523_SCR_supporting_previous SCR	27/09/2024 via online application	Correct version
14		100123523_SCR_AppB_GI_Logs_AFA	27/09/2024 via online application	Correct version
15		100123523_SCR_AppB_GI_Results_AFA	27/09/2024 via online application	Correct version
16		100123523_SCR_AppC_Envirocheck_AFA	27/09/2024 via online application	Correct version
17	Environmental Risk Assessment	100123523_ERA_AFA January 2025	29/01/2025 via email	Correct version - Supersedes 100123523_ERA_AFA_September 2024 uploaded 27/09/2024 via online application

18	Environmental Constraints Maps	100123523_ConstraintsMaps_AFA September 2024	27/09/2024 via online application	Correct version
19	Air dispersion modelling	100123523_ERA_ADM2009_AFA (1)	27/09/2024 via online application	Correct version
20	Air emissions report	100123523 Afan air emissions reporting for 2023 (Jan 2024)	29/01/2025 via email	Correct version
21	Emissions monitoring report	100123523 Afan Emissions monitoring August 2023	29/01/2025 via email	Correct version
22	Accident Management Plan	100123523_AMP_AFA September 2024	27/09/2024 via online application	Correct version
23	Environmental Management System Certificate	10012523_MSD_ISO 14001_AFA	27/09/2024 via online application	Correct version
24	Waste acceptance	100123523_WasteAcceptance_AFA September 2024	27/09/2024 via email	Correct version
25	BAT analysis/assessment	100123523_BAT_AFA September 2024	27/09/2024 via online application	Correct version
26	CIRIA assessment and modelling	B16399-123532-ZZ-XX-AS-ZA-CI1012 - Afan ADBA Assessment October 2024	29/01/2025 via email	Correct version - Supersedes B16399-123532-ZZ-XX-AS-ZA-CI1012 - Afan ADBA Assessment September 2024 submitted 17/01/2025
27		B16399-123532-ZZ-XX-RP-WA-HY1008 - Afan WwTW Sludge Containment Assessment September 2024	29/01/2025 via email	Correct version - Supersedes B16399-123532-ZZ-XX-RP-WA-HY1008 - Afan WwTW Sludge Containment Assessment September 2024 submitted 17/01/2025 via email (which had tracked changes in)
28		B16399-123532-XX-AB-MA-ZA-OA0038 - Flood Gates Control Philosophy September 2024	17/01/2025 via email	Correct version
29		Afan – Extent of sludge – 13-08-24	17/01/2025 via email	Correct version (submitted to support the containment assessment)
30		Afan – Extent of sludge (not selected) – 13-08-24	17/01/2025 via email	Correct version (submitted to support the containment assessment)
31	Leak Detection and Repair Plan	100123523_MSD_LDAR_AFA September 2024	27/09/2024 via online application	Correct version
32	Residue Management Plan	100123523_MSD_ResidueMP_AFA January 2025	29/01/2025 via email	Correct version - Supersedes 100123523_ResidueMP_AFA_September 2024 uploaded 27/09/2024 via online application
33	Schematics/Process Flow	100123523_MSD_ProcessFlow_AFA September 2024	27/09/2024 via online application	Correct version
34		100123523_AFA PIDS zone 9 liquor returns well (goes with 100123523_MSD_ProcessFlow_AFA September 2024)	29/01/2025 via email	Correct version – Supersedes 100123523_AFA PIDS zone 9 liquor returns uploaded 27/09/2024 via online application. Same document extended filename for reference

35	Odour Management Plan	100123523_ERA_OdourMP_AFA September 2024	27/09/2024 via online application	Correct version
36	Odour Impact Assessment	100123523_OdourIA AFA September 2024 (1)	27/09/2024 via online application	Correct version
37		100123523_OdourMeasurement AFA September 2024	27/09/2024 via online application	Correct version
38		100123523_OdourModel_Baseline AFA September 2024	27/09/2024 via email	Correct version
39		100123523_OdourModel_Mitigation AFA September 2024	27/09/2024 via email	Correct version
40	Noise Impact Assessment	100123523_Noise Impact Assessment Technical Note_AFA September 2024	27/09/2024 via online application	Correct version
41	Bio-aerosol Risk Assessment	100123523_BioRA_AFA September 2024	27/09/2024 via online application	Correct version
42	Material Safety Data Sheets	100123523_MSD_COSHH_AFA	27/09/2024 via online application	Correct version
43	Sampling proposal	100123523_SamplingPlan_AFA September 2024	27/09/2024 via email	Correct version
44	Authorisation letter	100123523_MSD_AuthorisationLetter_AFA January 2025 (NRW letter of authorisation for permitting matters)	29/01/2025 via email	Correct version - Supersedes 100123523_MSD_AuthorisationLetter_AFA (1) uploaded 27/09/2024 via online application
45	Charging tool	100123523_MSD_Charge Banding_AFA January 2025	31/01/2025 via email	Correct version - Supersedes 100123523_MSD_Charge Banding_AFA September 2024 uploaded 27/09/2024 via online application
46	NDM email response	100123523 NDM Response_Afan January 2025	29/01/2025 via email	For NRW reference only, not part of application documents
47	Document references	100123523_Documentreferences_AFA January 2025 amended	31/01/2025 via email	For NRW reference only, not part of application documents.. Supersedes 100123523_Documentreferences_AFA January 2025 sent via email on 29/01/2025