

**Fill in this part A if you are applying for a new permit, applying to change or surrender an existing permit, or want to transfer an existing permit to yourself.**

Please check that this is the latest version of the form available from our website.

Please read through this form and the guidance notes that come with it. All relevant guidance documents can be found on our website.

Where you see the term 'document reference' on the form,

give the document references and send the documents with the application form when you've completed it.

### Contents

- 1 About you
- 2 Applications from individuals
- 3 Applications from organisations of individuals
- 4 Applications from public bodies
- 5 Applications from a registered company or other corporate body
- 6 Your address
- 7 Contact details

## 1 About you

Are you applying as an individual, an organisation of individuals (for example, a partnership), a company (this includes Limited Liability Partnerships) or a public body?

- |   |                                     |                        |
|---|-------------------------------------|------------------------|
| An individual   | <input type="checkbox"/>            | <i>Go to section 2</i> |
| An organisation of individuals (for example, a partnership) | <input type="checkbox"/>            | <i>Go to section 3</i> |
| A public body (such as a local council)                     | <input type="checkbox"/>            | <i>Go to section 4</i> |
| A registered company or other corporate body                | <input checked="" type="checkbox"/> | <i>Go to section 5</i> |

## 2 Applications from individuals

### 2a Please give us the following details

Title

First name

Last name

*Go to section 6*

## 3 Applications from organisations of individuals

### 3a Organisation details

Organisation name

Type of organisation

If 'Other', please specify

### 3b Main representative's details

Title

First name

Last name

**3c Second representative's details:**

Title

First name

Last name

**3d Other representative's details**

If relevant, please provide details of all other representatives on a separate sheet and tick here to show that you have done so.

☐

*Go to section 6*

**4 Applications from public bodies**

**4a Public body details**

Public body name

Type of public body

If 'Other', please specify

**4b Executive officer's details**

The executive is an officer of the public body authorised to sign on your behalf.

Title

First name

Last name

Position

*Go to section 6*

**5 Applications from a registered company or other corporate body**

**5a Company details**

Company name

Atlantic Recycling Limited

Company registration number

05788239

Date of registration

20/04/2006

If you are applying as a corporate organisation that is now a limited company, please provide evidence of your status and tell us the reference number you have given this document with this evidence.

Document reference

*Go to section 6*

**6 Your address**

**6a Your main (registered office) address**

For companies this *must* be the address on record at Companies House.

Address

Atlantic Ecopark

Newton Road

	Rumney
	Cardiff
Postcode	CF3 2EJ
Telephone - mobile	
Telephone - office	02920 363888
Email address	

If you are applying as an organisation of individuals, every partner needs to give us their details, including their title. If necessary, continue on a separate sheet and tell us the reference you have given the sheet.

Document reference	
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**6b UK business address *only* if different from above**

Address	
Postcode	
Telephone - mobile	
Telephone - office	
Email address	

*Go to section 7*

**7 Contact details**

**7a Who can we talk to about your application?**

This can be someone acting as a consultant or 'agent' for you.

Title	Miss
First name	Frances
Last name	Bodman
Address	2420 The Quadrant
	Aztec West
	Bristol

Postcode	BS32 4AQ
Telephone - mobile	
Telephone - office	01454 853000
Email address	frances.bodman@rpsgroup.com

**7b Who can we talk to about your operation?**

Same as the application contact in 7a	<input checked="" type="checkbox"/>
Title	
First name	
Last name	
Address	
Postcode	
Telephone - mobile	
Telephone - office	
Email address	

**7c Who can we talk to about your billing or invoice?**

Same as the application contact in 7a	<input checked="" type="checkbox"/>
Same as the operation contact in 7b	<input type="checkbox"/>
Title	
First name	
Last name	
Address	

Postcode

Telephone - mobile

Telephone - office

Email address


# Application for an environmental permit:

## Part C2 – General: Varying a bespoke permit

<p><b>Fill in this part of the form, together with part A, the relevant parts of C3 to C7 and part F1 or F2.</b></p> <p>Please check that this is the latest version of the form available from our website.</p> <p><b>Note: If you are applying to convert your existing permit to a standard permit or add a standard facility you need to fill out form C1.</b></p> <p><b>If you want to make an administrative change, you should complete form C0.5.</b></p> <p>You only need to give us details in this application for the parts of the permit that will be affected (for example, if you are adding a new facility or changing existing ones).</p>	<p>You do not need to resend any information from your original permit application.</p> <p>Please read through this form and the guidance notes that came with it. All relevant guidance documents can be found on our website.</p> <p>Contents</p> <ul style="list-style-type: none"> <li>1 About the permit</li> <li>2 About your proposed changes</li> <li>3 Your ability as an operator</li> <li>4 Consultation</li> <li>5 Supporting information</li> <li>6 Environmental risk assessment</li> <li>Appendix 1 – Low impact installation checklist</li> </ul>
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### 1 About the permit

#### 1a Discussions before your application

If you have had discussions with us before your application, give us the case reference number or details on a separate sheet.

Case or document reference

JCD0170 R 160915 FB Operating  
Techniques final – Appendix 1

#### 1b Permit number

Permit number this application relates to?

EPR/PP3993VS

#### 1c Site details

What is the name, address and postcode of the site?

Site name

Atlantic Ecopark

Address

Newton Road

Rumney

Cardiff

Postcode

CF3 2EJ

### 2 About your proposed changes

#### 2a Type of variation

What type of variation are you applying for? (Please tick)

Standalone water discharge activity or point source groundwater activity ☐

- Minor technical ☐
- Normal variation ☐
- Substantial ☒

## 2b Provide a non-technical summary of your application

Please give us brief details of all the proposed changes to current activities, and any new activities you want to add to your permit.

You can use the box below, in Table 1 below. Or, you can use a separate sheet and send it to us with your application form. Tell us below the reference you have given this document.

Document reference

161115 R JCD0170 FB NTS

**Table 1 – Details of the proposed changes**

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## 2c Consolidating existing permits into the modern style

Consolidating your permit can mean:

- combining the original permit and all subsequent changes into a single document (modern permit), or
- combining two or more environmental permits for the same operator and site into a single permit.

Note: In both cases we may require additional information from you about, for example your management system. Therefore we would always advise you to talk to us before you submit any application to modernise or consolidate permits.

**2c1** Do you want to have a modern style (consolidated) permit?

No ☒ *Go to section 2d*

Yes ☐ *Please note: An additional charge may apply for modernising your permit(s).*

**2c2** Identify all the permits you want to consolidate by listing the permit numbers/ versions in Table 2 below.

**Table 2 – Permit numbers**

--

## 2d Low impact installations (installations only)

Are any of the regulated facilities low impact installations?

No ☒ *Go to section 2e*

Yes ☐

Please give us a description of your proposed activity telling us how you meet the conditions for a low impact installation and send it to us with your application form.

Document reference

Tick the box to confirm you have filled in the low impact installation checklist in Appendix 1 for each regulated facility.

☐

## 2e Treating batteries

Are you planning to treat batteries? (See the guidance notes on part C2.)

No

☒

Yes

☐

Tell us how you will do this, send us a copy of your explanation and tell us the reference you have given this explanation.

Document reference

## 3 Your ability as an operator

**If you are only applying to change or add a water discharge activity, you only have to fill in question 3d.**

**If you are applying to add waste installations or waste operations to a permit that has not previously had them, you need to fill in all of section 3.**

If you are applying to consolidate two or more permits or have an updated permit you must fill in question 3d.

### 3a Relevant offences - installations and waste operations only (See guidance notes on part C2)

Have you, or any other relevant person, been convicted of any relevant offence?

No

☐

Go to section 3b

Yes

☒

Please give details below

Title

Mr

First name

David

Last name

Neal

Date of birth (DD/MM/YYYY)

27/07/1960

Position held at the time of the offence

Managing Director

Name of the court where the case was dealt with

Cardiff Magistrates Court

Date of conviction (DD/MM/YYYY)

29/05/2013

Offence and penalty set

Please see conviction plan previously submitted

Date any appeal against the conviction will be heard (DD/MM/YYYY)

If necessary, use a separate sheet to give us details of other relevant offences, and tell us below the reference number you have given the extra sheet.

Document reference

Please see conviction plan previously submitted

### 3b Technical ability - relevant waste operations only (see the guidance notes on part C2)



**3b1** Which approved scheme are you using to show you have the suitable technical skills and knowledge to manage your facility?

CIWM / WAMITAB ☒

ESA / EU ☐

**3b2** Do you already hold the relevant, formal qualifications to manage your facility?

Yes ☒ Tick to confirm you've included all original *and* continuing competence evidence. ☒

No ☐ Tick to confirm you've included evidence you've registered with a Scheme. ☐

**3c Finances (installations, waste operations and mining waste operations only)**

Do you or any relevant person have current or past bankruptcy or insolvency proceedings against you?

No ☒ *Go to section 3d.*

Yes ☐ Please give details of the required set-up (including infrastructure), maintenance and clean up costs for the proposed facility, against which a credit check may be assessed.

Please note: We may want to contact a credit reference agency for a report about your business's finances.

**Landfill, Category A mining waste facilities and mining waste facilities for hazardous waste only**

How do you plan to make financial provision (to operate a landfill or a mining waste facility you need to show us that you are financially capable of meeting the obligations of closure and aftercare)?

Bonds ☐

Escrow account ☐

Trust fund ☐

Lump sum ☐

Other ☐

Provide a plan of your estimated expenditure on each phase of the landfill or mining waste facility.

Document reference

**3d Management systems (all)**

You can find guidance on management systems in both 'How to Comply' and 'Horizontal Guidance Note 6 – Environmental Management Systems'. We have also developed environmental management toolkits for some business sectors which you can use to produce your own management system. You can get these by calling 0300 065 3000 or by downloading them from our guidance webpages.

**3d1** Does your management system meet the conditions set out in our guidance?

Yes ☒

No ☐

**3d2** What management system will you provide for your regulated facility?

EC Eco-Management and Audit Scheme (EMAS) ☐

- ISO 14001 ☐
- BS 8555 (Phases 1–5) ☐
- Green Dragon ☐
- Own management system ☒

**3d3** Make sure you include a summary of your management system which sets out any changes or additional measures you will put in place to address risks from the proposed changes. ☒  
Tick the box to confirm you've done this and tell us the reference below.

Document reference

JCD0170 R 160915 FB Operating  
Techniques final

**Water discharge activities:** Go to section 5.

#### 4 Consultation (fill in 4a to 4c for installations and waste operations and 4d for installations only)

Could the waste operation or installation involve releasing any substance into any of the following?

##### 4a A sewer managed by a sewerage undertaker

No ☒

Yes ☐ Please name the sewerage undertaker

##### 4b A harbour managed by a harbour authority

No ☒

Yes ☐ Please name the harbour authority

##### 4c Direct into relevant territorial waters or coastal waters within the sea fisheries district of a local fisheries

No ☒

Yes ☐ Please name the fisheries committee

##### 4d Is the installation on a site for which:

###### 4d1 a nuclear site licence is needed under section 1 of the Nuclear Installations Act 1965?

No ☒

Yes ☐

###### 4d2 a policy document for preventing major accidents is needed under regulation 5 of the Control of Major Accident Hazards

No ☒

Yes ☐

#### 5 Supporting information

##### 5a Provide a plan or plans for the site (see guidance notes on part C2 for what needs to be marked on the plan)

Document reference

JCD0170 R 160915 FB Operating  
Techniques final - Drawings

##### 5b Do any of the variations you plan to make need extra land to be included in the permit?

No ☒

Yes ☐ Please provide a site report for the extra land.

Document reference

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### 5c Adding an installation

If you are applying to add an installation, tick the box to confirm that you have sent in a baseline report and provide a reference. ☒

Document reference

JCD0170 R 160915 FB Operating Techniques final – Appendix 3
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### 6 Environmental risk assessment - if you need one (see the guidance notes on part C2)

Provide an assessment of the risks each of your proposed activities cause to the environment. The risk assessment must use H1 or an equal method.

Document reference

JCD0170 R 160915 FB Operating Techniques final – Appendix 2
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**Appendix 1 – Low impact installation checklist** (see guidance notes on part C2)

Intallation reference					
Condition	Response			Do you meet this?	
A – Management techniques	Provide references to show how your application meets A.			Yes	<input type="checkbox"/>
	References			No	<input type="checkbox"/>
B – Aqueous waste	Effluent created	m3/day		Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>
C – Abatement systems	Provide references to show how your application meets C.			Yes	<input type="checkbox"/>
	References			No	<input type="checkbox"/>
D - Groundwater	Do you plan to release any hazardous substances or non-hazardous pollutants into the ground?		Yes <input type="checkbox"/>	Yes	<input type="checkbox"/>
			No <input type="checkbox"/>	No	<input type="checkbox"/>
E – Producing waste	Hazardous waste	Tonnes per year		Yes	<input type="checkbox"/>
	Non-hazardous waste	Tonnes per year		No	<input type="checkbox"/>
F – Using energy	Peak energy consumption	MW		Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>
G – Preventing accidents	Do you have appropriate measures to prevent spills and major releases of liquids? (See 'How to comply'.)		Yes <input type="checkbox"/>	Yes	<input type="checkbox"/>
			No <input type="checkbox"/>	No	<input type="checkbox"/>
	Provide references to show how your application meets G.				
H - Noise	Provide references to show how your application meets H.			Yes	<input type="checkbox"/>
	Reference			No	<input type="checkbox"/>
I - Emissions of polluting substances	Provide references to show how your application meets I.			Yes	<input type="checkbox"/>
	Reference			No	<input type="checkbox"/>
J – Odours	Provide references to show how your application meets J.			Yes	<input type="checkbox"/>
	Reference			No	<input type="checkbox"/>
K – History of keeping to the regulations	Say here whether you have been involved in any enforcement action as described in Compliance History Appendix 1 explanatory notes.		Yes <input type="checkbox"/>		
			No <input type="checkbox"/>		

# Application for an environmental permit:

## Part C3 – Variation to a bespoke installation permit

**Fill in this part of the form, together with parts A, C2 and F1, if you are varying a bespoke permit for an installation.**

Please check that this is the latest version of the form available from our website.

Please read through this form and the guidance notes that came with it. All relevant guidance documents can be found on our website.

Contents

- 1 What activities are you applying to vary?
- 2 Emissions to air, water and land
- 3 Operating techniques

- 4 Monitoring
- 5 Environmental impact assessment
- 6 Resource efficiency and climate change
- Appendix 1 – Specific questions for the combustion sector
- Appendix 2 – Specific questions for the chemical sector
- Appendix 3 – Specific questions for the intensive farming sector
- Appendix 4 – Specific questions for the clinical waste sector
- Appendix 5 – Specific questions for the hazardous and non-hazardous waste recovery and disposal sector
- Appendix 6 – Specific questions for the waste incineration sector
- Appendix 7 – Specific questions for the landfill sector

## 1 About your activities

### 1a Tell us about the activities you want to do.

Fill in Table 1a below with details of all the activities listed in schedule 1 of the Environmental Permitting Regulations (EPR) and all directly associated activities (DAAs) (in separate rows) that you propose to carry out at the installation.

Fill in a separate table for each installation you are applying for. Use a separate sheet if you have a long list and send it to us with your application form. Tell us the document reference.

Document reference

#### Notes to help you complete Table 1a:

**1** Quote the section number, part A1 or A2 or B, then paragraph and sub paragraph number as shown in part 2 of schedule 1 to the regulations.

**2** Use the description from schedule 1 of the regulations. Include any extra detail that you think would help to accurately describe what you want to do.

**3** By 'capacity', we mean:

- the total incineration capacity (tonnes every hour) for waste incinerators;
- the total landfill capacity (cubic metres) for landfills;
- the total treatment capacity (tonnes each day) for waste treatment;
- the total storage capacity (tonnes) for waste storage operations;
- the processing and production capacity for manufacturing operations; or
- the thermal input capacity for combustion activities.

**4** The R (recovery) and D (disposal) codes are as set out in Annex I and/or Annex II of the European Waste Framework Directive (as amended).

**5** Fill this in as a separate line for each directly associated activity and give an accurate description of any other activities associated with your schedule 1 activities.

**6** By 'total storage capacity', we mean the maximum amount of waste, in tonnes, you are able to store on the site at any one time.

Table 1a – Types of activities						
<b>Important:</b> Put your main activity first, when listing all of the activities you want to do. Note; some questions only apply to activities involving the acceptance of waste.						
Schedule 1 listed activities				For installations that take waste only		
Installation name	Schedule 1 references (See note 1)	Description of the Activity (See note 2)	Activity capacity (See note 3)	Annex I and Annex 2 (disposal and recovery) codes (See note 4)	Hazardous waste treatment capacity (if this applies) (See note 3)	Non-hazardous waste treatment capacity (if this applies) (See note 3)
SRF/RDF Processing	s5.4 A(1)(b)(ii)	Recovery of non-hazardous waste exceeding 75 tonnes per day involving pre-treatment of waste for incineration or co-incineration	Treatment – 400t (assume operational for 10 hours per day) Storage – pre treatment – 2000t; post treatment – 3000t (inside) and 10000t (outside)	D15, R13, R3, R5	0.00	100,000 per year
<b>Directly associated activities</b> (See note 5)						
Name of DAA		Description of the DAA (please identify the schedule 1 activity it serves)				
None						
<b>For installations that take waste</b>		Total storage capacity of non-hazardous waste (See note 6)				15,000
		Total storage capacity of hazardous waste (See note 6)				0.00
		Annual throughput (tonnes each year)				100,000

## 1b Do you intend to accept waste as part of your activities?

No ☐ Go to section 2

Yes ☒ Tell us about the waste types you want to accept. See notes below.

For each line in Table 1a (including DAAs), fill in a separate document to list those types of waste you will accept onto the site for that activity. Give the List of Wastes catalogue code and description.

If you need to exclude wastes from your activity or facility by restricting the description, quantity, physical nature, hazardous properties, composition or characteristic of the waste, include these in the document. Send it to us with your application form.

If you want to accept any waste with a code ending in 99, you must provide more information and a full description in the document. You can use Table 1b as a template.

Document references

As per current permit table S2.4

**Table 1b – Template example: types of waste accepted and restrictions**

Waste code	Description of waste
Example	Example
02 01 08*	Agrochemical waste containing dangerous substances
06 01 02*	Hydrochloric acid

## 2 Emissions to air, water and land

Fill in Table 2 below with details of the emissions that result from the operating techniques at each of your installations.

Fill in one table for each installation. You can use Table 2 as a template. Please provide the reference for each document.

Document references

As per current permit

**Table 2 – Emissions (releases)**

Installation name				
Point source emissions to air				
Emission point reference and location	Source	Parameter	Quantity Unit	Unit
None				
Point source emissions to water (other than sewers)				
Emission point reference and location	Source	Parameter	Quantity Unit	Unit
As per current permit				
Point source emissions to sewers, effluent treatment plants or other transfers off site				
Emission point reference and location	Source	Parameter	Quantity Unit	Unit

None				
<b>Point source emissions to land</b>				
Emission point reference and location	Source	Parameter	Quantity Unit	Unit
None				

### 3 Operating techniques

#### 3a Technical standards

Fill in Table 3a for each activity at the installation you have referred to in Table 1a above, and list the relevant technical guidance note (TGN) or notes you are planning to use. If you are planning to use the standards set out in the TGN, there is no need to justify using them.

You must justify your decisions in a separate document if:

- there is no technical standard;
- the technical guidance provides a choice of standards; or
- you plan to use another standard.

This justification could include a reference to the Environmental Risk Assessment provided in section 6 of part C2 (General Bespoke Permit) of the application form. The documents in Table 3a should summarise the main measures you use to control the main issues identified in the H1 assessment or technical guidance.

For each of the activities listed in Table 3a, describe the type of operation and the options you have chosen for controlling emissions from your process.

Fill in one table for each installation. You can use Table 3a as a template. Please provide the reference for each document.

Document references

N/A

<b>Table 3a – Technical standards</b>		
<b>Installation name</b>	RDF/SRF Processing Facility	
Schedule 1 activity or directly associated activity description	Relevant technical guidance note or best available techniques as described in BAT conclusions under IED*. You will need to refer to 'How to comply' for all permits.	Document reference (if appropriate)
	'How to comply'	
	EPR1.00 How to Comply with your Environmental Permit, Natural Resources Wales, October 2014	
	Fire Prevention and mitigation plan guidance – Waste, Natural Resources Wales, May 2016	
	Environmental Permitting Guidance The Waste Framework Directive, DEFRA, March 2010	
	Section Guidance Note S5.06: Guidance on the Recovery and Disposal of Hazardous and Non-Hazardous Waste, Environment Agency 2004; and BREF, Integrated Pollution Prevention and Control Reference Document on BAT for the Waste Treatments	



	Industries, August 2006	
*Directive 2010/75/EU of the European Parliament and of the Council of 24 November 2010 on industrial emissions (integrated pollution prevention and control).		

If appropriate, use block diagrams to help describe the operation and process. Give the document references you use for each diagram and description.

Document references

N/A

### 3b General requirements

Fill in a separate Table 3b for each installation. You can use Table 3b as a template. Please provide the reference for each document.

Document references

N/A

Table 3b – General requirements	
Installation name	RDF/SRF Processing Facility
If the TGN or H1 assessment shows that emissions of substances not controlled by emission limits are an important issue, send us your plan for managing them	Document reference or references As per current permit
If the TGN or H1 assessment shows that odours are an important issue, send us your odour management plan	Document reference or references N/A
If the TGN or H1 assessment shows that noise or vibration are important issues, send us your noise or vibration management plan (or both)	Document reference or references N/A
If our fire prevention guidance or H1 assessment shows that fire risk is an important issues, send us your fire management plan	Document reference or references As per current permit

### 3c Types and amounts of raw materials

Fill in Table 3c for all schedule 1 activities. Fill in a separate table for each installation. You can use Table 3c as a template. Please provide the reference for each document.

Document references

N/A

Table 3c – Types and amounts of raw materials				
Installation name	RDF/SRF Processing facility			
Capacity (See note 1 below)				
Schedule 1 activity	Description of raw material and composition material	Maximum amount (tonnes) (See note 2 below)	Annual throughput (tonnes per year)	Description of how the raw material is used including any main hazards (include safety information sheets)
	N/A			

**Notes**

- 1 By 'capacity', we mean the total storage capacity (tonnes) or total treatment capacity (tonnes each day).
- 2 By 'maximum amount', we mean the maximum amount of raw materials on your site at any one time.

Use a separate sheet if you have a long list of raw materials, and send it to us with your application form. Please provide the reference for each document.

Document reference

N/A

**3d Information for specific sectors**

For some sectors, we need more information to be able to set appropriate conditions in the permit. This is as well as the information you may provide in sections 5, 6 and 7.

For those activities listed below, you must answer the questions in the related document.

**Table 3d – Questions for specific sectors**

Sector	Appendix
Combustion	See the questions in appendix 1
Chemicals	See the questions in appendix 2
Intensive farming	See the questions in appendix 3
Clinical waste	See the questions in appendix 4
Hazardous and non-hazardous waste recovery and disposal	See the questions in appendix 5
Incinerating waste	See the questions in appendix 6

**4 Monitoring****4a Describe the measures you use to monitor emissions by referring to each emission point in Table 2 above**

You should also describe any environmental monitoring. Tell us:

- how often you use these measures;
- the methods you use; and
- the procedures you follow to assess the measures.

Document reference

As per current permit

**4b Point source emissions to air only**

Provide an assessment of the sampling locations used to measure point source emissions to air. The assessment must use Technical Guidance Note M1 (Monitoring). This is available in the Guidance section on our Website.

Document reference

N/A

**5 Environmental impact assessment****5a Have your proposals had an environmental impact assessment under Council Directive 85/337/EEC of 27 June 1985 [Environmental Impact Assessment] (EIA)?**

No ☒ Now go to section 6

Yes ☐ Please provide a copy of the environmental statement and, if the procedure has been completed:

- a copy of the planning permission; and
- the committee report and decision on the EIA.

Document reference

## 6 Resource efficiency and climate change

If the site is a landfill, you only need to fill in this section if the application includes landfill gas engines.

### 6a Describe the basic measures for improving how energy efficient your activities are

Document reference

JDC0170 R 160915 FB Operating  
Techniques final

### 6b Provide a breakdown of any changes to the energy your activities use and create

Document reference

JDC0170 R 160915 FB Operating  
Techniques final

### 6c Have you entered into, or will you enter into, a climate change levy agreement?

No ☒ Describe the specific measures you use for improving your energy efficiency.

Document reference

JDC0170 R 160915 FB Operating  
Techniques final

Yes ☐ Please give the date you entered (or the date you expect to enter) into the agreement.

Please also provide documents that prove you are taking part in the agreement.

Document reference

### 6d Tell us about, and justify your reasons for, the raw and other materials, other substances and water you will use

Document reference

JDC0170 R 160915 FB Operating  
Techniques final

### 6e Describe how you avoid producing waste in line with Council Directive 2008/98/EC on waste

If you produce waste, describe how you recover it.

If it is technically and financially impossible to recover the waste, describe how you dispose of it while avoiding or reducing any effect it has on the environment.

Document reference

JDC0170 R 160915 FB Operating  
Techniques final

## Appendix 1 – Specific questions for the combustion sector

**1 Identify the type of fuel burned in your combustion units (including when your units are started up, shut down and run as normal). If your units are dual fuelled (that is, use two types of fuel), list both the fuels you use**

Fill in a separate table for each installation.

Installation reference			
Type of fuel	When run as normal	When started up	When shut down
Coal			
Gas oil			
Heavy fuel oil			
Natural gas			
WID waste			
Biomass (see notes 1 and 2 below)			
Biomass (see notes 1 and 2 below)			
Biomass (see notes 1 and 2 below)			
Biomass (see notes 1 and 2 below)			
Biomass (see notes 1 and 2 below)			
Other			

**Notes**

1 Not covered by Industrial Emissions Directive 2010/75/EU.

2 'Biomass' is referred to in The Renewables Obligation Order 2002 (SI 2002 No. 914).

Give extra information if it helps to explain the fuel you use.

Document reference

**2 Give the composition range of any fuels you are currently allowed to burn in your combustion plant**

Fill in a separate table for each installation.

Installation reference					
Parameter	Unit	Fuel 1	Fuel 2	Fuel 3	Fuel 4
Maximum percentage of gross thermal input	%				
Moisture	%				
Ash	% wt/wt dry				
Sulphur	% wt/wt dry				
Chlorine	% wt/wt dry				
Arsenic	% wt/wt dry				
Cadmium	% wt/wt dry				
Carbon	% wt/wt dry				
Chromium	% wt/wt dry				
Copper	% wt/wt dry				

Hydrogen	% wt/wt dry				
Lead	% wt/wt dry				
Mercury	% wt/wt dry				
Nickel	% wt/wt dry				
Nitrogen	% wt/wt dry				
Oxygen	% wt/wt dry				
Vanadium	mg/kg dry				
Zinc	mg/kg dry				
Net calorific value	MJ/kg				

**3 If NO<sub>x</sub> factors are necessary for reporting purposes (that is, if you do not need to monitor emissions), please provide the factors associated with burning the relevant fuels**

Fill in a separate table for each installation.

Installation reference	
Fuel	NO <sub>x</sub> factor (kgt–1)
Fuel 1	
Fuel 2	
Fuel 3	
Fuel 4	
Note: kgt–1 means kilograms of nitrogen oxides released for each tonne of fuel burned	

**4 Will your combustion plant be subject to Chapter III of the Industrial Emissions Directive 2010/75/EU? (see Government guidance)**

No ☐ *This Annex is complete.*

Yes ☐

**5 Is your plant (tick an option)**

an existing plant (a plant licensed before 1 July 1987)? ☐

a new plant (a plant licensed on or after 1 July 1987 but before 27 November 2002, or a plant for which an application was made before 27 November 2002 and which was put into operation before 27 November 2003)? ☐

a new-new plant (a plant for which an application was made on or after 27 November 2002)? ☐

**6 If you run more than one type of plant or a number of the same type of plant on your installation, please list them in the table below**

Fill in a separate table for each installation.

Installation reference	
Type of plant	Number within installation
Existing	
New	
New-new	
Gas turbine (group A)	

Gas turbine (group B)	
-----------------------	--

**7 If you run an existing plant, have you submitted a declaration for the ‘limited life derogation’ set out in Article 33 of Chapter III of the Industrial Emissions Directive?**

No ☐ *Go to section 9*

Yes ☐

**8 Have you subsequently withdrawn your declaration?**

No ☐

Yes ☐

**9 List the existing large combustion plants (LCPs) which have annual mass allowances under the National Emission Reduction Plan (NERP), and those with emission limit values (ELVs) under the LCPD**

Installation reference	
LCPs under NERP	LCPs with ELVs

**10 Do you meet the monitoring requirements of Chapter III of the Industrial Emissions Directive?**

Yes ☐

Tell us how you meet the monitoring requirements of Chapter III and give us the reference for this document.

Document reference

## Appendix 2 – Specific questions for the chemical sector

### 1 Please provide a technical description of your activities

The description should be enough to allow us to understand:

- the process;
- the main plant and equipment used for each process;
- all reactions, including significant side reactions (that is, the chemistry of the process);
- the material mass flows (including by products and side streams) and the temperatures and pressures in major vessels;
- the all emission control systems (both hardware and management systems), for situations which could involve releasing a significant amount of emissions – particularly the main reactions and how they are controlled;
- a comparison of the indicative BATs and benchmark emission levels standards in Technical Guidance Notes (TGNs) EPR 4.01, EPR 4.02 and EPR 4.03, and chemical sector BREFs.

Document reference

### 2 If you are applying for a multi-purpose plant, do you have a multi-product protocol in place to control the changes?

No ☐

Yes ☐ Provide a copy of your protocol to accompany this application

Document reference

### 3 Does Chapter V of the Industrial Emissions Directive (IED) apply to your activities?

No ☐ This Annex is complete.

Yes ☐ Fill in Table 3a – listing each of the activities controlled under the IED.

Table 3a – activities controlled under the IED.	
Installation reference	
Activities	

### 3b Describe how the list of activities in question 3a above meets the requirements of the IED

Document reference

### Appendix 3 – Specific questions for the intensive farming sector

---

**1 For each type of livestock, tell us the number of animal places you are applying for**

Installation reference	
Type of livestock	Number of places

**2 Is manure or slurry exported from the site?**

No ☐

Yes ☐

**3 Is manure or slurry spread on the site?**

No ☐

Yes ☐



## Appendix 4 – Specific questions for the clinical waste sector

If you are applying for an activity covered by the Waste Incineration Directive and wish to accept clinical waste you should fill in questions 1, 2 and 3 of this appendix.

Note: If your procedures are fully in line with the standards set out in EPR5.07 then you should tick the 'yes' box and provide the procedure reference. There is no need for you to supply a copy of the procedure.

### 1 Are pre-acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.2 of EPR 5.07 and which are used to assess a waste enquiry before it is accepted at the installation?

No ☐ Provide justification for departure from EPR 5.07 and submit a copy of the procedures  
Document reference

Yes ☐ Document reference

### 2 Are waste acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.2 of EPR 5.07, and which are used to cover issues such as loads arriving and being inspected, sampling waste, rejecting waste, and keeping records to track waste?

No ☐ Provide justification for departure from EPR 5.07 and submit a copy of the procedures  
Document reference

Yes ☐ Document reference

### 3 Are waste storage, handling and dispatch procedures, and infrastructure in place that are fully in line with the appropriate measures set out in section 3.2 of EPR 5.07?

No ☐ Provide justification for departure from EPR 5.07 and submit a copy of the procedures  
Document reference

Yes ☐ Document reference

### 4 Are monitoring procedures in place that are fully in line with the appropriate measures set out in section 3.3 of EPR 5.07?

No ☐ Provide justification for departure from EPR 5.07 and submit a copy of the procedures  
Document reference

Yes ☐ Document reference

### 5 Are you proposing to either

- accept an additional waste not included in Table 2.1 of section 2.1 of EPR 5.07, or
- apply a permitted activity to a waste other than that identified for that waste in Table 2.1?

No ☐

Yes ☐ Provide justification : Document reference

### 6 Please provide a summary description of the treatment activities undertaken on the installation. This should cover the general principles set out in section 2.1.4 of EPR 5.07

Document reference

### 7 Please provide layout plans detailing the location of each treatment plant and main plant items and process flow

Document reference

## Appendix 5 – Specific questions for the hazardous and non-hazardous waste recovery and disposal sector

---

Note: If your procedures are fully in line with the standards set out in SGN 5.06 then you should tick the 'yes' box and provide the procedure reference. There is no need for you to supply a copy of the procedure.

**1 Are pre-acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.1.1 of SGN 5.06, and which are used to assess a waste enquiry before it is accepted at the installation?**

No	<input type="checkbox"/>	Provide justification for departure from SGN 5.06 and submit a copy of the procedures	
		Document reference	
Yes	<input checked="" type="checkbox"/>	Document reference	JDC0170 R 160915 FB Operating Techniques final

**2 Are waste acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.1.2 of SGN 5.06, and which are used to cover issues such as loads arriving and being inspected, sampling waste, rejecting waste, and keeping records to track waste?**

No	<input type="checkbox"/>	Provide justification for departure from SGN 5.06 and submit a copy of the procedures	
		Document reference	
Yes	<input checked="" type="checkbox"/>	Document reference	JDC0170 R 160915 FB Operating Techniques final

**3 Are waste storage procedures and infrastructure in place that are fully in line with the appropriate measures set out in section 2.1.3 of SGN 5.06?**

No	<input type="checkbox"/>	Provide justification for departure from SGN 5.06 and submit a copy of the procedures	
		Document reference	
Yes	<input checked="" type="checkbox"/>	Document reference	JDC0170 R 160915 FB Operating Techniques final

**4 Provide a layout plan giving details of where the installation is based, the infrastructure in place (including areas and structures for separately storing types of waste which may be dangerous to store together) and capacity of waste storage areas and structures**

Document reference	JDC0170 R 160915 FB Operating Techniques final
--------------------	--

**5 Provide a summary of the treatment activities carried out on the installation. This should cover the general principles set out in section 2.1.4 of SGN 5.06 and the specific principles set out in sections 2.1.5 to 2.1.15 as appropriate of SGN 5.06**

Document reference	JDC0170 R 160915 FB Operating Techniques final
--------------------	--

**6 Provide layout plans giving details of where each treatment plant is based, the main items at each plant, and process flow diagrams for the treatment plant**

Document reference	JDC0170 R 160915 FB Operating Techniques final
--------------------	--

## Appendix 6 – Specific questions for the waste incineration sector

If you are proposing to accept clinical waste please also fill in questions 1, 2 and 3 of appendix 4 above.

### 1a Do you run incineration plants as defined by Chapter IV of the Industrial Emissions Directive (IED)?

No ☐ You do not need to answer any other questions in this appendix.

Yes ☐ WID applies

### 1b Are you subject to IED as an incinerator or co-incinerator?

As an incinerator ☐

As a co-incinerator ☐

### 2 Do any of the installations contain more than one incineration line?

No ☐ Go to section 4

Yes ☐

### 3 How many incineration lines are there within each installation?

Fill in a separate table for each installation

Installation reference	
Number of incineration lines within the installation	
Reference identifiers for each line	

You must provide the information we ask for in questions 4, 5 and 6 below in separate documents. The information must at least include all the details set out in section 2 ('Key Issues') of TGN S5.01 (under the subheading 'European legislation and your application for an EP Permit').

### 4 Describe how the plant is designed, equipped and will be run to make sure it meets the requirements of IED, taking into account the categories of waste which will be incinerated

Document reference

### 5 Describe how the heat created during the incineration and co-incineration process is recovered as far as possible (for example, through combined heat and power, creating process steam or district heating)

Document reference

### 6 Describe how you will limit the amount and harmful effects of residues and describe how they will be recycled where this is appropriate

Document reference

For each line identified in question 3, answer questions 7 to 13 below

Question 3 identifier, if necessary

### 7 Do you want to take advantage of the Article 45 (1)(f) allowance (see below) if the particulates, CO or TOC continuous emission monitors (CEM) fail?

No ☐ Go to section 8

Yes ☐ This article allows 'abnormal operation' of the incineration plant under certain circumstances when the CEM for releases to air have failed. Annex VI, Part 3(2) sets maximum half hourly average release levels for particulates (150mg/m<sup>3</sup>), CO (normal ELV) and TOC (normal ELV) during abnormal operation.

Describe the other system you use to show you keep to the requirements of Article 13(4) (for example, using

another CEM, providing a portable CEM to insert if the main CEM fails, and so on).

**8 Do you want to replace continuous HF emission monitoring with periodic hydrogen fluoride (HF) emission monitoring by relying on continuous hydrogen chloride (HCl) monitoring as allowed by IED Annex VI, Part 6 (2.3)?**

Under this you do not have to continuously monitor emissions for hydrogen fluoride if you control hydrogen chloride and keep it to a level below the HCl ELVs.

No ☐ *Go to section 9*

Yes ☐ Please give reasons for doing this.

**9 Do you want to replace continuous water vapour monitoring with pre-analysis drying of exhaust gas samples, as allowed by IED Annex VI, Part 6 (2.4)?**

Under this you do not have to continuously monitor the amount of water vapour in the air released if the sampled exhaust gas is dried before the emissions are analysed.

No ☐

Yes ☐ Please give reasons for doing this.

**10 Do you want to replace continuous hydrogen chloride (HCl) emission monitoring with periodic HCl emission monitoring, as allowed by IED Annex VI, Part 6 (2.5), first paragraph?**

Under this you do not have to continuously monitor emissions for hydrogen chloride if you can prove that the emissions from this pollutant will never be higher than the ELVs allowed.

No ☐

Yes ☐ Please give reasons for doing this.

**11 Do you want to replace continuous HF emission monitoring with periodic HF emission monitoring, as allowed by IED Annex VI, Part 6 (2.5), first paragraph?**

Under this you do not have to continuously monitor emissions for hydrogen fluoride if you can prove that the emissions from this pollutant will never be higher than the ELVs allowed.

No ☐

Yes ☐ Please give reasons for doing this.

**12 Do you want to replace continuous SO<sub>2</sub> emission monitoring with periodic sulphur dioxide (SO<sub>2</sub>) emission monitoring, as allowed by IED Annex VI, Part 6 (2.5), first paragraph?**

Under this you do not have to continuously monitor emissions for sulphur dioxide if you can prove that the emissions from this pollutant will never be higher than the ELVs allowed.

No ☐

Yes ☐ Please give reasons for doing this.

**13 If your plant uses fluidised bed technology, do you want to apply for a derogation of the CO WID ELV to a maximum of 100 mg/m<sub>3</sub> as an hourly average, as allowed by IED Annex VI, Part 3?**

No ☐

Does not apply ☐

Yes ☐ Please give reasons for doing this.

## Appendix 7 – Specific questions for the landfill sector

---

### 1 Provide your Environmental Setting and Installation Design (ESID) report

Document reference

### 2 Provide your hydrogeological risk assessment (HRA) for the site

Document reference

### 3 Provide your stability risk assessment (SRA) for the site

Document reference

### 4 Provide your landfill gas risk assessment (LFGRA) for the site

Document reference

Templates for these four reports can be found using the links on our Guidance Webpages.

### 5 Provide your proposed plan for closing the site and your procedures for looking after the site once it has closed

Document reference



# Application for an environmental permit: Part F1 – Opra, charges and declarations

Fill in this part for all applications for installations, waste operations, mining waste operations and groundwater discharges onto land.

Please check that this is the latest version of the form available from our website.

**For applications for water discharge and point source groundwater discharge activities you need to fill in part F2 instead.**

Please read through this form and the guidance notes that

came with it. All relevant guidance documents can be found on our website.

## Contents

- 1 Working out charges
- 2 Opra profile (electronic)
- 3 Payment
- 4 The Data Protection Act 1998
- 5 Confidentiality and national security
- 6 Application checklist
- 7 Declaration

## 1 Working out charges (you must fill in this section)

You have to submit an application fee with your application.

You can find out the charge by looking at our current environmental permitting charging scheme. This can be found on our 'How we regulate you' webpages.

Please remember that the charges are revised on 1 April each year and that there is an annual subsistence charge (for site based permis) to cover the costs we incur in the ongoing regulation of the permit.

**Examples:** We have included examples to help you complete the table.

The Tier 2 charge example is for an application for a 'New standard rule' permit. The Tier 3 charge example is for an installation Opra based charge for a normal variation (multiplier) application.

Note: for Opra charged Tier 3 Facilities you also need to complete an Opra profile (see section 2).

**Table 1 – Working out charges**

Type of application	Variation from Waste Facility to Installation			
	Summary of charges			
<b>Tier 2 facilities</b> (including Part A(2) and Part B)	Charge identifier	Number of facilities	Charge for each facility (£)	Charges due (£)
<b>SR2010 No12</b>	<b>S060A (W)</b>	<b>1</b>	<b>1,630.00</b>	<b>1,630.00</b>
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
<b>Tier 3 facilities</b>				
<b>Total Opra charging score for installations</b>	<b>90</b>	<b>× charge multiplier</b>	<b>57</b>	<b>5,130.00</b>
Total Opra charging score for installations	Click here to enter text.	× charge multiplier	Click here to enter text.	Click here to enter text.

Total Opra charging score for waste operations	88	× charge multiplier	57	5016.00
Total Opra charging score for mining waste facilities	Click here to enter text.	× charge multiplier	Click here to enter text.	Click here to enter text.
Other charges (such as on-off assessments etc.)	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
			<b>Total charges due</b>	5016.00

## 2 Opra profile (does not apply to standard facilities, or other tier 2 permit applications)

If you are submitting a bespoke application, you must include a completed electronic copy in Excel of the *current* Opra spreadsheet. You can find the current Opra spreadsheet in the 'Our charges' section on our 'How we regulate you' webpages.

**For all variations, full and partial surrenders:** you will need to submit a copy of your current Opra profile based on your existing profile, not a new profile following the variation or surrender.

**For transfers:** you will need to submit a revised Opra profile to include your own operator performance. Note: this will not change the set transfer fee.

**Important:** your Opra profile (score) must match our records. If you are unsure about your current Opra profile (score), you should talk to your regulatory officer before submitting your application.

Tick this box to confirm that you have included the electronic OPRA spreadsheet



## 3 Payment

### 3a How do you want to pay?

Tick an option below to show how you will pay.

- |   |                                     |                         |
|---|-------------------------------------|-------------------------|
| Electronic transfer (for example, BACS) | <input type="checkbox"/>            | <i>Go to section 3b</i> |
| Credit or Debit card                    | <input type="checkbox"/>            | <i>Go to section 3c</i> |
| Cheque                                  | <input checked="" type="checkbox"/> | <i>Go to section 3d</i> |
| Postal order                            | <input type="checkbox"/>            | <i>Go to section 3d</i> |

### 3b Paying by electronic transfer

If you choose to pay by electronic transfer use the following information to make your payment.

Company name: Natural Resources Wales

Company address: Income Dept., PO BOX 663, Cardiff, CF24 0TP

Bank: RBS

Address: National Westminster Bank Plc, 2 ½ Devonshire Square, London, EC2M 4BA

Sort code: 60-70-80

Account number: 10014438

#### Reference number

You can use any reference number but we prefer the number to be 'EPR' followed by the first nine letters of your organisation name followed by a four-digit number.

For example, for a company named Joe Bloggs Ltd, the reference number might be EPRJOEBLOGGS0001. (Remember you can use any four-digit number at the end.)

The reference number you will provide will appear on our bank statements so we can check your payment. We may need to contact your bank to make sure the reference number is quoted correctly.

You should also email your payment details and payment reference number to [banking.team@naturalresourceswales.gov.uk](mailto:banking.team@naturalresourceswales.gov.uk) / [banking.team@cyfoethnaturiolcymru.gov.uk](mailto:banking.team@cyfoethnaturiolcymru.gov.uk) or fax it to 0300



065 3001 and enter it in the space provided below.

#### BACS reference

[Click here to enter text.](#)

#### Making payments from outside the UK

These details have changed. If you are making your payment from outside the United Kingdom (which must be received in sterling), our IBAN number is GB70 NWBK6070 8010 0144 38 and our SWIFT/BIC number is NWBKGB2L.

If you do not quote your payment reference number, there may be a delay in processing your payment and application.

#### 3c Paying by credit or debit card

If you are paying by credit or debit card, please fill in the separate form CC1.

You can download this from our website or you can ask for one of our customer service providers to send one by post. We will destroy your card details once we have processed your payment. We can accept payments by Visa, MasterCard or Maestro UK card only.

#### 3d Paying by cheque or postal order

You should make cheques or postal orders payable to Natural Resources Wales and they should be marked 'A/c Payee'.

We will not accept post-dated cheques (cheques with a future date written on them).

Cheque/ postal order number

[Click here to enter text.](#)

106272

Amount paid

5016.00

#### 4 The Data Protection Act 1998

We, the Natural Resources Body for Wales (hereafter "Natural Resources Wales"), will process the information you provide so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations (for example, the Health and Safety Executive, local authorities, the emergency services, the Department for Environment, Food and Rural Affairs) on environmental issues;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows). We may pass the information on to our agents or representatives to do these things for us.

#### 5 Confidentiality and national security

We will normally put all the information in your application on a public register of environmental information. However, we may not include certain information in the public register if this is in the interests of national security, or because the information is confidential

##### Confidentiality

You can ask for information to be made confidential by enclosing a letter with your application giving your reasons. If we agree with your request, we will tell you and not include the information in the public register. If we do not agree with your request, we will let you know how to appeal against our decision, or you can withdraw your application.

**Only tick the box below if you wish to claim confidentiality for your application.**

Please treat the information in my application as confidential

☐

Tick the box to confirm you have provided evidence to support your confidentiality claim and give us the document reference, below.

☐

Document reference

[Click here to enter text.](#)

### National security

You can tell the Welsh Ministers that you believe including information on a public register would not be in the interests of national security.

You must enclose a letter with your application telling us that you have told the Welsh Ministers and you must still include the information in your application. We will not include the information in the public register unless the Welsh Ministers decides that it should be included.

You can find guidance on national security in 'Core Environmental Permitting Guidance' published by Defra and available via the .Gov website.

**You cannot apply for national security via this application.**

## 6 Application checklist (you must fill in this section)

Tell us about the supporting evidence and information you have sent with this application.

**Application fee** - You must submit the correct application fee in line with our current charging scheme.

Tick the box to say you have included the correct fee.

☒

List all the documents you have included in Table 2. Please see the guidance notes for examples on how to complete the checklist.

**If the relevant information for a question forms part of a larger document, please specify the relevant section(s) of the document.** This will speed up the process of checking your application and making decisions.

If necessary, continue on a separate sheet and tell us the reference you have given the document below.

Document reference

[Click here to enter text.](#)

**Table 2 – application checklist**

Question reference	Document title/ reference	Document section
Part C2 Q2b	161114 R JCD0170 FB NTS	All
Part C2 Q3d3	JCD0170 R 160915 FB Operating Techniques final	2.5
Part C2 Q5a	JCD0170 R 160915 FB Operating Techniques final	Drawings
Part C2 Q5c	JCD0170 R 160915 FB Operating Techniques final	Appendix 3
Part C2 Q6	JCD0170 R 160915 FB Operating Techniques final	Appendix 2
Part C3 Q6	JCD0170 R 160915 FB Operating Techniques final	All
Part C3 Appendix 5	JCD0170 R 160915 FB Operating Techniques final	4
<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>
<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>
<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>

## 7 Declaration

**You must read this section before making the declaration and sending your form to us.**

**For transfer applications - Both you and the person receiving the permit must make the declaration.**

Section 7d must be completed by the current holder *and* Section 7e must be completed by the proposed new holder.

A relevant person should make the declaration. You must be a relevant person or have the authority of a relevant person to sign this application on their behalf.

Relevant people means each applicant, and in the case of a company, a director, manager, company secretary or any similar officer or employee listed on current appointments in Companies House. In the case of a Limited Liability Partnership (LLP), it includes any partner. If the permit holder is an organisation of individuals, each individual (or individual trustee) must complete the declaration.

To simplify and speed up the application process we recommend that the declaration is filled in by an officer of a company or one of the partners in a Limited Liability Partnership (LLP).

If you wish a manager, employee or consultant etc. to sign the declaration on behalf of a relevant person, we will need written confirmation from a relevant person; that is, an officer of the company, a partner in the LLP or the individual, confirming that the person has the authority to fill in the declaration.

If you are joint permit holders you should each fill in your own declaration. We have provided extra spaces for this below. Please send in a separate sheet with your application if you need more room for signatories.

Where the operator is the subject of any insolvency procedure, the declaration must be filled in by the official receiver/appointed insolvency practitioner.

### 7a Are you signing the form on *behalf* of a relevant person?

If you are *not* a relevant person, but want to sign the application on their behalf, you must include confirmation that you can do this.

I have included written confirmation from a relevant person to confirm I can sign on their behalf. ☐

### 7b Does your application include a standard facility?

If your application includes a standard facility, you also need to confirm that you are able to meet all relevant criteria of the standard rule set/sets for which you are applying.

I confirm that my standard facility will fully meet the rules that I have applied for. ☐

### 7c Does your application include ecological survey information?

If your application includes ecological survey information, please see the guidance notes on part F1 and tick the box below to confirm that you have no issue with us using information from any ecological survey you have supplied with your application.

I confirm I am happy for the ecological survey information I have supplied to be used as set out in the guidance. ☐

## 7d Declaration

**If you're transferring the permit, the current holder or holders should sign this section of the declaration, and the proposed new holder or holders of the permit, should sign the declaration in section 7e.**

If you knowingly or recklessly make a statement which is false or misleading to help you get an environmental permit (for yourself or another person), you are committing an offence under the Environmental Permitting (England and Wales) Regulations 2010 (as amended).

**I declare that the information in this application is true to the best of my knowledge and belief. I understand that this application may be refused or approval withdrawn if I give false or incomplete information.**

**I understand that if I knowingly or recklessly make a false or misleading statement:**

- I may be prosecuted; and
- if convicted, I may have to pay a fine and/or go to prison.

By signing below, you are confirming that you understand and agree with the declaration above.

Title Mr  
First name David  
Last name Neal  
On behalf of (if relevant) Click here to enter text.  
Today's date 15/11/2016



If you knowingly or recklessly make a statement which is false or misleading to help you get an environmental permit (for yourself or another person), you are committing an offence under the Environmental Permitting (England and Wales) Regulations 2010 (as amended).

**I declare that the information in this application is true to the best of my knowledge and belief. I understand that this application may be refused or approval withdrawn if I give false or incomplete information.**

**I understand that if I knowingly or recklessly make a false or misleading statement:**

- I may be prosecuted; and
- if convicted, I may have to pay a fine and/or go to prison.

By signing below, you are confirming that you understand and agree with the declaration above.

Title Choose an item.  
First name Click here to enter text.  
Last name Click here to enter text.  
On behalf of (if relevant) Click here to enter text.  
Today's date Click here to enter a date.

#### **7e Declaration for the person or persons *receiving* the permit (transfers only)**

The persons 'receiving the permit' is the proposed new permit holder.

Note: If you cannot trace a person or persons holding the permit you may be able to transfer the permit without their declaration (in section 7d above). Please contact us to discuss this and supply evidence in your application to confirm you are unable to trace one or all of the permit holders.

If you knowingly or recklessly make a statement which is false or misleading to help you get an environmental permit (for yourself or another person), you are committing an offence under the Environmental Permitting (England and Wales) Regulations 2010 (as amended).

**I declare that the information in this application is true to the best of my knowledge and belief. I understand that this application may be refused or approval withdrawn if I give false or incomplete information.**

**I understand that if I knowingly or recklessly make a false or misleading statement:**

- I may be prosecuted; and
- if convicted, I may have to pay a fine and/or go to prison.

By signing below, you are confirming that you understand and agree with the declaration above.

Title Choose an item.  
First name Click here to enter text.  
Last name Click here to enter text.  
On behalf of (if relevant) Click here to enter text.  
Today's date Click here to enter a date.

If you knowingly or recklessly make a statement which is false or misleading to help you get an environmental permit (for yourself or another person), you are committing an offence under the Environmental Permitting (England and Wales) Regulations 2010 (as amended).

**I declare that the information in this application is true to the best of my knowledge and belief. I understand that this application may be refused or approval withdrawn if I give false or incomplete information.**

**I understand that if I knowingly or recklessly make a false or misleading statement:**

- **I may be prosecuted; and**
- **if convicted, I may have to pay a fine and/or go to prison.**

By signing below, you are confirming that you understand and agree with the declaration above.

Title	Choose an item.
First name	Click here to enter text.
Last name	Click here to enter text.
On behalf of (if relevant)	Click here to enter text.
Today's date	Click here to enter a date.

## Opra Spreadsheet for Waste Facilities

Version: 1.8 Release Date: 01-Apr-13

Permit No: 30347

Site Name: Atlantic Recycling Ltd

Date: 05/01/2016

Operator: David Neal

Attribute	Bands		Points
<a href="#">Complexity(s):</a>	D	A	54
<a href="#">Emissions:</a>	C		15
<a href="#">Location:</a>	D		5
<a href="#">Operator Performance:</a>	E		14
	<b>Total:</b>		<b>88</b>

Fees and Charges	
Application Fee	£14,696
Normal Variation	£11,968
Full Surrender	£10,736
Part Surrender	£10,736
Subsistence	See Charge Tables

[Compliance Rating](#) F

Subsistence Multiplier 300%

[Reference Sheet](#)