Application for an environmental permit – Part C2 – General – varying a bespoke permit

Cyfoeth Naturiol Cymru
Natural Resources Wales

Fill in this part of the form, together with part A and the relevant parts of C3 to C7 and part F1 or F2, if you are applying to vary (change) the conditions or any other part of the permit. Please check that this is the latest version of the form available from our website.

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).

You do not need to resend any information from your original permit application if it is not affected by your proposed changes.

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

It will take less than two hours to fill in this form.

Contents

1 About the permit
2 About your proposed changes
3 Your ability as an operator
4 Consultation
5 Supporting information
6 Environmental risk assessment
7 How to contact us

Appendix 1 – Low impact installation checklist

1 About the permit

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.

1a Discussions before your application

If you have had discussions with us before your application, provide the case reference number or details on a separate sheet and tell us below the reference you have given the document.

Case or document reference: 9Y1920/AP3136AU/RP/Var (2 meetings:16/10/14 & 15/12/14)

1b Permit number

What is the permit number that this application relates to? AP3136AU

1c Site details

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

Site name: Dragon LNG Limited

Address: Main Road
Waterston
Milford Haven
Pembrokeshire

Postcode: SA73 1DR

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 ☐

2 About your proposed changes, continued

2b Changes or additions to existing activities

Please give us brief details in the box below. More detailed information can be given in Table 1 below.

1. Introduction of Reliqufaction Plant to reliquefy boil-off gas and avoid its combustion in the Cogeneration CHP plant
2. Minor changes to water discharge releases and monitoring, unconnected to the RP project.

As set out in Permit Variation supporting document 9Y1920/AP3136AU/RP/Var

Fill in Table 1 with details of all the proposed changes to current activities. In the final column of the table, give us the document reference for the proposed changes and send them to us with your filled in application form.

Fill in a separate table for each activity you are applying to vary or add. Use a separate sheet if you have a long list and send it to us with your application form. Tell us below the reference you have given this document.

Document reference: 9Y1920/AP3136AU/RP/Var

You only need to fill in one table for your mining waste operations.

If your proposed change is to modernise (update) your permit, now answer 2c1 otherwise go to 2d.

If your proposed change is to consolidate (combine) a number of permits, now answer 2c2 otherwise go to 2d.

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.

2c Consolidating existing permits

2c1 Do you want to have a modern style permit?

No ☐

Yes ☐

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

Table 2 – Permit numbers

2d Treating batteries

Are you proposing to treat batteries?

No ☐

Yes ☐ Tell us how you will do this and send us a copy of your explanation

Document reference for the explanation

2e Low impact installations (installations only)

Will any changes mean that any of the regulated facilities will become low impact installations?

No ☐ Now go to section 3

Yes ☐

If yes, tell us how you meet the conditions for a low impact installation (see the guidance in appendix 1).

Document reference for the explanation

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

Now go to section 3

Table 1 – Changes to existing activities

Name	Installation schedule 1 references	Description of the installation activity	Description of waste operation	Description of the mining waste operations	Description of water discharge activity	Description of groundwater activity	Proposed changes document reference
i.e. name of installation, waste operation, mining waste operation, water discharge activity or groundwater activity							
Example – Effluent unique name					Example – treated sewage effluent		
If you do not have enough room, go to the line below or send a separate document and give us the document reference here							
Dragon LNG	s1.1 A(1)(a)	Combustion >50MW					9Y1920/AP3136AU/R

3 Your ability as an operator

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.

This section does not apply for applications to surrender a permit.

3a Relevant offences (installations and waste operations only – see the guidance notes on part C2)

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

No ☑ Now go to question 3b

Yes ☐ Please give details below

Name of the relevant person

Title (Mr, Mrs, Miss and so on)

First name

Last name

Date of birth (DD/MM/YYYY)

Position at the time of the offence

Name of the court

Date of the conviction (DD/MM/YYYY)

Offence and penalty set

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 post conviction plans if relevant) and tell us below the reference number you have given the extra sheet.

Document reference of the extra sheet

Have you sent us a post conviction plan for this offence?

No ☐ You must send us a post conviction plan with this application and give us the document reference below

Document reference

Yes ☐ Please give us the reference for the post conviction plan you have sent and the date sent in

Post conviction plan reference

Date sent in (DD/MM/YYYY)

Now go to question 3b

3b Technical ability (specified waste management activities and waste operations only – see the guidance notes on part C2)

Please tick the scheme you are using to show you have the suitable technical skills and knowledge to manage your facility.

CIWM/WAMITAB ☐

ESA/EU ☐

Please send in a registration letter from your scheme as above ☐

Now go to question 3c

3c Finances (installations, waste operations and mining waste operations – see the guidance notes on part C2)

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

No ☑

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

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

3 Your ability as an operator, continued

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.

Give the document plan reference number

Now go to question 3d

3d Management systems

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.

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

No ☐
Yes ☑

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 ☐

You must send us a summary of your management system with your application.

Document reference or references for this summary

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 Directly into relevant territorial waters or coastal waters within the sea fisheries district of a local fisheries committee?

No ☑
Yes ☐ Please name the fisheries committee

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

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 Regulations 1999, or a safety report is needed under regulation 7 of those regulations?

No ☐

Yes ☑

5 Supporting information

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

Document plan reference or references

9Y1920/AP3136AU/RP/Var - appendices

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 report reference or references

5c Provide a non-technical summary of your application

Document reference: 9Y1920/AP3136AU/RP/Var

5d 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 of the report

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 of the assessment: 9Y1920/AP3136AU/RP/Var/appendix IV

7 How to contact us

If you need help filling in this form, please contact the person who sent it to you or contact us as shown below.

General enquiries: 0300 065 3000 (Monday to Friday, 8am to 6pm)

Email: enquiries@naturalresourceswales.gov.uk / ymholiadau@cyfoethnaturiolcymru.gov.uk

Website: www.naturalresourceswales.gov.uk / www.cyfoethnaturiolcymru.gov.uk

If you are happy with our service, please tell us. It helps us to identify good practice and encourages our staff. If you're not happy with our service, please tell us how we can improve it.

Please tell us if you need information in a different language or format (for example, in large print) so we can keep in touch with you more easily.

Feedback

(You don't have to answer this part of the form, but it will help us improve our forms if you do.)

We want to make our forms easy to fill in and our guidance notes easy to understand. Please use the space below to give us any comments you may have about this form or the guidance notes that came with it.

How long did it take you to fill in this form?

We will use your feedback to improve our forms and guidance notes, and to tell the Government how regulations could be made simpler.

Would you like a reply to your feedback?

Yes please ☐

No thank you ☐

Crystal Mark 19110
Clarity approved by Plain English Campaign

Plain English Campaign's Crystal Mark does not apply to appendix 1.

Appendix 1 – Low impact installation checklist

Installation reference				
Condition	Response			Do you meet this?
A – Management techniques	Provide references to show how your application meets A.			Yes ☐ No ☐
	References			
B – Aqueous waste	Effluent created		m^3/day	Yes ☐ No ☐
C – Abatement systems	Provide references to show how your application meets C.			Yes ☐ No ☐
	References			
D – Groundwater	Do you plan to release any hazardous substances or non-hazardous pollutants into the ground?		Yes ☐ No ☐	Yes ☐ No ☐
E – Producing waste	Hazardous waste		Tonnes per year	Yes ☐ No ☐
	Non-hazardous waste		Tonnes per year	
F – Using energy	Peak energy consumption		MW	Yes ☐ No ☐
G – Preventing accidents	Do you have appropriate measures to prevent spills and major releases of liquids? (See 'How to comply'.)		Yes ☐ No ☐	Yes ☐ No ☐
	Provide references to show how your application meets G.			
	References			
H – Noise	Provide references to show how your application meets H.			Yes ☐ No ☐
	References			
I – Emissions of polluting substances	Provide references to show how your application meets I.			Yes ☐ No ☐
	References			
J – Odours	Provide references to show how your application meets J.			Yes ☐ No ☐
	References			
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 ☐ No ☐	