



Chapel Bridge Yard, Chapel Farm Industrial Estate, Cwmcarn, Newport. NP11 7NL
Email: enquires@gljrecycling.com • www.gljrecycling.com
Tel: 01495 272988

24th March 2020

To Whom it may concern,

I herewith give permission for Mrs Colleen Andrews to sign all relevant documentation in relation to the surrender of permit number EPR - EB3232AV on behalf of GLJ Recycling Limited.

Yours sincerely,

Mr Gareth L Jones
(Director)



Members of the British Metals Recycling Association 2015

Company Registration Number: 6345633
VAT Registration Number: 916 4948 92



Permit

The Environmental Permitting (England & Wales) Regulations 2010

GLJ Recycling Limited

GLJ Recycling Limited
Islwyn Road
Newtown Industrial Estate
Crosskeys
Gwent
NP11 7PZ

Permit number

EPR/EB3232AV

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit

Permit number

EPR/EB3232AV

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

GLJ Recycling Limited ("the operator"),

whose registered office is

Units 5-9

Fern Close

Pen Y Fan Industrial Estate

Crumlin

Gwent

company registration number **06345633**

to operate waste operations described in standard rules **SR2008No20 75kTpa** at

GLJ Recycling Limited

Islwyn Road

Newtown Industrial Estate

Crosskeys

Gwent

NP11 7PZ

to the extent authorised by and subject to the conditions of this permit.

Under regulation 27(2) of the Regulations, standard rules **SR2008No20 75kTpa** are conditions of this permit.

Name	Date
Tracey Pollard	20/02/2012

Authorised on behalf of the Environment Agency

Schedule 1 - Site plan

This is the plan referred to in the standard rules SR2008No20 75kTpa



Compliance Assessment Report

Report ID:
CAR_NRW0036425

This form will report compliance with your permit as determined by an NRW officer

Site	G L J Recycling Ltd	Permit Ref	EB3232AV
Operator/Permit holder	G L J Recycling Limited		
Regime	Waste Operations		
Date of assessment	05/03/2020	Time in	10:00
Assessment type	Site Inspection	Out	10:30
Parts of the permit assessed	Various		
Lead officer's name	Lee, Jonathan		
Accompanied by			
Recipient's name/position	Gareth Jones/ Director	Date issued	05/03/2020

Section 1 – Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations or the licence under the Water Resources Act 1991 as amended by the Water Act 2003. A detailed explanation is captured in "Compliance Assessment Report Detail" (Section 2) and any actions you may need to take are given in the "Action(s)" (section 4). This summary details where we believe any non-compliance with the permit has occurred, the relevant condition and how the non-compliance has been categorised using our Compliance Classification Scheme (CCS). CCS Scores can be consolidated or suspended where appropriate, to reflect the impact of some non-compliances more accurately. For more details of our CCS scheme, contact your local office.

Permit conditions and compliance summary	CCS Category	Condition(s) breached
A1 - Specified by permit	A	
B3 - Infrastructure - Site drainage engineering (clean and foul)	A	
B4 - Infrastructure - Containment of stored materials	A	
C3 - General Management - Materials acceptance	A	
C4 - General Management - Storage, handling labelling and Segregation	A	
D1 - Incident Management - Site security	A	
G4 - Monitoring and Records, Maintenance and Reporting - Reporting and notification to Natural Resources Wales	A	

KEY: See Section 5 for breach categories, suspended scores will be indicated as such.
A = Assessed or assessed in part (no evidence of non-compliance), **X** = Action only,
O = Ongoing non-compliance, not scored.

Number of breaches recorded	0	Total compliance score (see section 5 for scoring scheme)	0
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If the Number of breaches recorded is greater than zero, please see Section 3 for our proposed enforcement response

Section 2 – Compliance Assessment Report Detail

This section contains a report of our findings and will usually include information on:

- The part(s) of the permit that were assessed (eg. Maintenance, training, combustion plant, etc)
- Where the type of assessment was 'Data Review' details of the report/results triggering the assessment
- Any non-compliances identified
- Any non-compliances with directly applicable legislation
- Details of any multiple non-compliances
- Information on the compliance score accrued inc.
- Details of advice given
- Any other areas of concern
- Any actions requested
- Any examples of good practice
- A reference to photos taken

GLJ Recycling Limited – Crosskeys Yard

Officer Jonathan LEE in attendance of GLJ Recycling Limited, Islwyn Road, Newtown Industrial Estate to complete a routine compliance inspection of the permit **EPR-EB3232AV**. The permit is for the operation of a Standard Rules SR2008 No20 facility – 'vehicle storage, depollution & dismantling (authorised treatment) facility'.

The visit was arranged to complete a final inspection of the facility, as the operator is intending to submit a permit surrender application.

It was cool with light rain at the time of the inspection. Met with company director Gareth Jones.

Compliance

The site was non-operational and there were no permitted activities taking place at the time of the inspection.

It was noted in the previous site inspection completed by officer Craig Coleman on the 05/11/2018 (CAR_NRW0034215), that there was a stockpile of waste fines/ferrous oxide present on the site. This incurred a Category 3 Breach and a requirement to remove the stockpile of waste to a suitably permitted facility.

During the inspection it was noted that considerable efforts had been made by the operator to remove this stockpile of waste from the site, in order to facilitate the surrender of the site permit. It was noted that it had been removed to a permitted site in Barry Dock operated by South Wales Exports Limited.

There were several skips and trailers being stored in the permitted area at the time of the inspection. However, these did not contain any controlled wastes.

Photographs of these points are displayed below.

There was no ongoing pollution risk to ground or water identified during the inspection.

No compliance breaches were identified during the inspection.

Site Photographs



Permit Surrender

With consideration of the inspection observations and having reviewed historical site compliance information, it is recommended that a **low risk surrender** application be submitted to Natural Resources Wales.

Application forms Parts A, E2, F1 and CC1 should be submitted alongside a H5 Site Condition Report which is completed in line with the H5 Guidance as part of the surrender application.

Summary

If you have any queries regarding this Compliance Assessment Report or the permit surrender application please contact regulatory officer Jonathan Lee on 0300 065 3908, or via email at

jonathan.lee@naturalresourceswales.gov.uk

In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) order.



Cyfoeth
Naturiol
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Natural
Resources
Wales

EPR Compliance Assessment Report

Report ID:
CAR_NRW0036425

This form will report compliance with your permit as determined by an NRW officer

Site	G L J Recycling Ltd	Permit Ref	EB3232AV
Operator/Permit holder	G L J Recycling Limited	Date	05/03/2020

Section 3 – Enforcement Response

You must take immediate action to rectify any non-compliance and prevent repetition.

Non-compliance with your permit conditions constitutes an offence and can result in criminal prosecutions and/or suspension or revocation of a permit. Please read the detailed assessment in Section 2 and the steps you need to take in Section 4 below.

Other than the provision of advice and guidance, at present we do not intend to take further enforcement action in respect of the non-compliance identified above. This does not preclude us from taking enforcement action if further relevant information comes to light or advice isn't followed.

Section 4 – Action(s)

This section summarises the actions identified during the assessment along with the timescales for when they will need to be completed.

Criteria Ref.	CCS Category	Action required/advised	Due Date
See Section 1 above			

Section 5 – Compliance notes for the Operator

To ensure you correct actual or potential non-compliance we may

- Advise on corrective actions verbally or in writing
- Require you to take specific actions verbally or in writing
- Issue a notice
- Require you to review your procedures or management system
- Change some of the conditions of your permit
- Decide to undertake a full review of your permit

Any breach of a permit condition is an offence and we may take legal action against you

- We will normally provide advice and guidance to assist you to come back into compliance either after an offence is committed or where we consider that an offence is likely to be committed. This is without prejudice to any other enforcement response that we consider may be required.
- Enforcement action can include the issue of a formal caution, prosecution, the service of a notice and/or suspension or revocation of the permit.

See our Enforcement and Civil Sanctions guidance for further information

This report does not relieve the site operator of the responsibility to

- Ensure you comply with the conditions of the permit at all times and prevent pollution of the environment
- Ensure you comply with other legislative provisions which may apply

Non-compliance scores and categories

CCS category	Description	Score
C1	A non-compliance that could have a major environmental effect	60
C2	A non-compliance which could have a significant environmental effect	31
C3	A non-compliance which could have a minor environmental effect	4
C4	A non-compliance which has no potential environmental effect	0.1

Operational Risk Appraisal (Opra) - Compliance assessment findings may affect your Opra score and/or your charges. This score influences the resource we use to assess permit compliance.

Section 6 – General information

Data protection notice

The information on this form will be processed by the Natural Resources Wales (NRW) to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s). The NRW may also use and/or disclose it in connection with:

- Offering/providing you with its literature/services relating to environmental matters
- Consulting with the public, public bodies and other organisations (eg. Health and Safety Executive, local authorities) on environmental issues
- Carrying out statistical analysis, research and development on environmental issues
- Providing public register information to enquirers
- Investigating possible breaches of environmental law
- Assessing customer service satisfaction and improving its service
- Freedom of Information Act/Environmental Regulations request

The NRW may pass it on to its agents/representatives to do these things on its behalf. You should ensure that any persons named on this form are informed of the contents of this data protection notice.

Disclosure of information

The NRW will provide a copy of this report to the public register(s). However, if you consider that any information contained in this report should not be released to the public register(s) on the grounds of commercial confidentiality, you must write to your local area office within fifteen working days of receipt of this form indicating which information it concerns and why it should not be released, giving your reasons in full.

Customer charter

What can I do if I disagree with this compliance assessment report?

If you are unable to resolve the issue with your site officer, you should firstly discuss the matter with officer's line managers using the informal appeals procedure. If you wish to raise your dispute further through our official Complaints and Commendations procedure, phone our general enquiry number 0300 065 3000 (Mon to Fri 08.00 – 18.00) and ask for the Customer Contact team or send an email to enquiries@naturalresourceswales.gov.uk. If you are still dissatisfied you can make a complaint to the Public Services Ombudsman for Wales. For advice on how to complain to the Ombudsman phone their helpline on 0845 607 0987.

Welsh Language

If you would like this form in Welsh please contact your Regulatory Officer.

COMPLETE SECTIONS 1-3 AND SUBMIT WITH APPLICATION

DURING THE LIFE OF THE PERMIT: MAINTAIN SECTIONS 4-7

AT SURRENDER: ADD NEW DOC REFERENCE IN 1.0; COMPLETE SECTIONS 8-10; & SUBMIT WITH YOUR SURRENDER APPLICATION.

1.0 SITE DETAILS	
Name of the applicant	GLJ Recycling Limited
Activity address	Islwyn Road, Newton Ind Estate, Crosskeys
National grid reference	ST 21607 91524
Document reference and dates for Site Condition Report at permit application and surrender	Report ID: CAR_NRW0036425
Document references for site plans (including location and boundaries)	EPR/EB3232AV Permit with boundary

Note:

In Part A of the application form you must give us details of the site's location and provide us with a site plan. We need a detailed site plan (or plans) showing:

- Site location, the area covered by the site condition report, and the location and nature of the activities and/or waste facilities on the site.
- Locations of receptors, sources of emissions/releases, and monitoring points.
- Site drainage.
- Site surfacing.

If this information is not shown on the site plan required by Part A of the application form then you should submit the additional plan or plans with this site condition report.

2.0 Condition of the land at permit issue	
Environmental setting including: <ul style="list-style-type: none">• geology• hydrogeology• surface waters	
Pollution history including: <ul style="list-style-type: none">• pollution incidents that may have affected land• historical land-uses and associated contaminants• any visual/olfactory evidence of existing contamination	

<ul style="list-style-type: none"> evidence of damage to pollution prevention measures 	
Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)	
Baseline soil and groundwater reference data	
Supporting information	<ul style="list-style-type: none"> Source information identifying environmental setting and pollution incidents Historical Ordnance Survey plans Site reconnaissance Historical investigation / assessment / remediation / verification reports Baseline soil and groundwater reference data

3.0 Permitted activities	
Permitted activities	
Non-permitted activities undertaken	
Document references for: <ul style="list-style-type: none"> plan showing activity layout; and environmental risk assessment. 	

Note:

In Part B of the application form you must tell us about the activities that you will undertake at the site. You must also give us an environmental risk assessment. This risk assessment must be based on the guidance (*Environmental Risk Assessment - EPR H1*) or use an equivalent approach.

It is essential that you identify in your environmental risk assessment all the substances used and produced that could pollute the soil or groundwater if there were an accident, or if measures to protect land fail.

These include substances that would be classified as 'dangerous' under the Control of Major Accident Hazards (COMAH) regulations and also raw materials, fuels, intermediates, products, wastes and effluents.

If your submitted environmental risk assessment does not adequately address the risks to soil and groundwater we may need to request further information from you or even refuse your permit application.

4.0 Changes to the activity

Have there been any changes to the activity boundary?

Have there been any changes to the permitted activities?

Have any 'dangerous substances' not identified in the Application Site Condition Report been used or produced as a result of the permitted activities?

Checklist of supporting information

- Plan showing any changes to the boundary (where relevant)
- Description of the changes to the permitted activities (where relevant)
- List of 'dangerous substances' used/produced by the permitted activities that were not identified in the Application Site Condition Report (where relevant)

5.0 Measures taken to protect land

Checklist of supporting information

- Inspection records and summary of findings of inspections for all pollution prevention measures
- Records of maintenance, repair and replacement of pollution prevention measures

6.0 Pollution incidents that may have had an impact on land, and their remediation

Checklist of supporting information

- Records of pollution incidents that may have impacted on land
- Records of their investigation and remediation

7.0 Soil gas and water quality monitoring (where undertaken)		
Checklist of supporting information	<ul style="list-style-type: none"> • Description of soil gas and/or water monitoring undertaken • Monitoring results (including graphs) 	

8.0 Decommissioning and removal of pollution risk

All equipment, materials and building has been removed, final site inspection was made by officer Jonathan Lee whom recommended a low risk surrender
CAR_NRW0036425

Checklist of supporting information	<ul style="list-style-type: none">• Site closure plan• List of potential sources of pollution risk• Investigation and remediation reports (where relevant)
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9.0 Reference data and remediation (where relevant)

We didn't need to because the information from sections 3, 4, 5 and 6 of the surrender Site Condition Report shows that the land has not deteriorated.

Checklist of supporting information	<ul style="list-style-type: none">• Land and/or groundwater data collected at application (if collected)• Land and/or groundwater data collected at surrender (where needed)• Assessment of satisfactory state• Remediation and verification reports (where undertaken)
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10.0 Statement of site condition

- the permitted activities have stopped.
- decommissioning is complete, and the pollution risk has been removed.
- the land is in satisfactory condition.

For full details, see H5 SCR guide for applicants v2.0 4 August 2008



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 permits) 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	Low risk full surrender of permit			
	Summary of charges			
Tier 2 facilities (including Part A(2) and Part B)	Charge identifier	Number of facilities	Charge for each facility (£)	Charges due (£)
EXAMPLE: SR2010 No12	S060A (W)	1	1,630.00	1,630.00
Permit EPR – EB323AV SR2008 No20 facility	P/charges	1	£2593	£2593.00
P/charges (Environmental Permitting Charging				
2019/20				
Tier 3 facilities				
EXAMPLE: Total Opra charging score for installations	90	× charge multiplier	57	5,130.00
Total Opra charging score for installations		× charge multiplier		
Total Opra charging score for waste operations		× charge multiplier		
Total Opra charging score for mining waste facilities				
Other charges (such as one-off assessments or fixed charge applications etc.)				
Total charges due				

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"/> | Go to section 3b |
| Credit or Debit card | <input type="checkbox"/> | Go to section 3c |
| Cheque | <input checked="" type="checkbox"/> | Go to section 3d |
| Postal order | <input type="checkbox"/> | Go to section 3d |

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 / banking.team@cyfoethnaturiolcymru.gov.uk or fax it to 0300 065 3001 and enter it in the space provided below.

BACS reference

Amount paid

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

104762

Amount paid

£2593.00

4 The Data Protection Act 1998 and General Data Protection Regulations

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

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

Table 2 – application checklist

Question reference	Document title/ reference	Document section
1	CAR_NRW0036425	Part F1
1	Copy Permit EPR/EB3232AV	Part F1
3d	Cheque for full surrender	Part F1
7a	Letter re signing on behalf of relevant person	Part F1
H5	Condition Report	

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 2016.

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	Mrs	
First name	Colleen	
Last name	Andrews	
On behalf of (if relevant)	GLJ Recycling Limited	
Today's date	24/03/2020	

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 2016.

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	Mrs	
First name	Colleen	
Last name	Andrews	
On behalf of (if relevant)	GLJ Recycling Limited	
Today's date	24/03/2020	

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 2016.

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.

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Title		
First name		
Last name		
On behalf of (if relevant)		
Today's date		

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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	Mrs	
First name	Colleen	
Last name	Andrews	
On behalf of (if relevant)	GLJ Recycling Limited	
Today's date	24/03/2020	



Application for an environmental permit: Part E2 – Surrender application (installations, waste operation, mining waste operations, medium combustion plant, specified generators and mobile plant only)

Fill in this part of the form together with part F1, if you are surrendering all or part of your permit or applying to surrender mobile plant.

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 About the permit
- 2 About the application
- 3 About the parts of the permit you want to surrender
- 4 Surrender (site condition) report
- 5 Surrendering mobile plant

1 About your permit

1a Discussions before your application

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

Case or document reference

1b Permit number

Permit number you want to surrender?

EB3232AV

1c Type of permit

Tick below which type of permit you are applying to surrender

Mobile plant permit ☐ *Go to section 5*

A site permit ☒

1d Site details

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

Site name

GLJ RECYCLING LIMITED

Address

ISWLYN ROAD

NEWTOWN INDUSTRIAL ESTATE

CROSSKEYS

Postcode

NP11 7PZ

2 About the application

2a Is this a surrender application for a medium combustion plant or specified generator?

No ☒ Go to Section 2b

Yes ☐ Go to Section 2f

2b Is this a low risk surrender application? (see guidance notes on part E2)

'Low risk' includes facilities where activities have not started.

No ☐ Go to section 2b

Yes ☒

Please attach a copy of the evidence and give us the document reference below.

Document reference

CAR_NRW0036425

2c Is this a basic surrender application? (see guidance notes on part E2)

No ☒ Go to section 2e

Yes ☐

Please attach a copy of the evidence and give us the document reference below.

Document reference

2d Have we confirmed during discussions we have had with you before your application that this will be a low-risk or basic surrender?

We will not be able to process an application for 'low risk' or 'basic' surrender unless you include written evidence that your site compliance officer has confirmed you meet the relevant standards.

No ☐ We recommend you contact your site compliance officer before you submit the application.

Yes ☐ Tell us the document reference for the confirmation.

Document reference

2e Have there been any changes since the discussions?

No ☒

Yes ☐ We recommend you contact your site compliance officer before you submit the application.

Please send us a copy of confirmation or a letter justifying any changes you have made since pre-application discussions. Give us the reference number you have given this document.

Document reference

2f Tick below to show whether you are applying to surrender all or part of your permit

All of permit ☒ Go to section 4

Part of permit ☐ Go to section 3

3 About the parts of the permit you want to surrender and the parts you want to keep

3a Supply a map or plan identifying the part (or parts) of the permit your application relates to

Document reference

3b Supply a map or plan identifying the part (or parts) of the permit you will be keeping (please mark the new boundary in green).

Document reference

3c Fill in Table 1 below with details of all the activities you no longer operate or plan to stop operating

Fill in a separate table for each activity you are applying to surrender. 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 the extra sheet.

Document reference

Table 1 – Parts of the permit you want to surrender						
Activity reference						
Installations only			Description of the waste facility or waste mobile plant	Description of the mining waste operation	Standard facility	Proposed operator
Schedule 1 references	Description of the activity	Directly associated activity				

3d Do you think you will need to apply to vary (change) any of the permit conditions as a result of surrendering part of your permit?

Note: If you are partially surrendering an area of land only it is unlikely that you will need to amend any conditions other than the site plan.

No ☐ Go to section 4

Yes ☐ Fill in the relevant parts of C0.5 and C1 to C7 of the application form, giving details of how the permit conditions will need to be changed as a result of surrendering part of the permit.

Document reference

4 Surrender (site condition) report.

4a Please provide a site report/baseline report/surrender report which describes the condition of the site, or the parts of the permit the application relates to (Not required for Medium Combustion Plant or Specified Generators).

Document reference

4b Have you taken any steps on the site (or the part of the site you are surrendering) to avoid any pollution risks or to return the site to a satisfactory condition? (Not required for Medium Combustion Plant or Specified Generators).

No ☐

Yes ☐ Describe the steps you have taken. Tell us the reference for this document, below.

Document reference

4c Does a financial provision agreement exist for this site?

No ☒

Yes ☐

Now fill in part F1

5 Surrendering mobile plant

I want to surrender the environmental permit mentioned in section 1 above

☐

5a Tell us the date on which you want to surrender the permit

Note: this must be at least 20 working days from the date you fill this form in.

Date you want to surrender the plant

13/04/2020



Application for an environmental permit:

Part A – About you

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

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

Company registration number

Date of registration

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

	Newport
	Gwent
Postcode	NP11 7NL
Telephone - mobile	07772 596 601
Telephone - office	01495 272 988
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	Mrs
First name	Colleen
Last name	Andrews
Address	Lower Chapel Bridge Yard
	Cwmcarn
	Newport

	Caerphilly, Gwent
Postcode	NP11 7NL
Telephone - mobile	07772 596 601
Telephone - office	01495 272 988
Email address	

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
