

CF33 427.

Form WML1 - Waste Management Licensing application form



**Environment
Agency**

23 MAY 2007

How to apply

Please discuss your proposals with us before completing this form.

When you make your application, please make sure that you:

- Answer all the questions required. If you leave anything out, we will have to get in touch with you for the information. If any of the questions do not apply to you, please write 'Not applicable';
- Send the correct fees.

For further information, please see Background Note WM101- Applying for a waste management licence.

Form WML 1 Part A

The Waste Management Licensing Regulations 1994 state that an application should be made in writing. However, if you wish, you can enter the information electronically then sign the declaration at the end of Part F by hand. Each applicant must fill in Part A and complete and sign the declaration in Part F. The other parts to be filled in will depend on the type of application you are making.

If you are using the electronic version of this form, you will see only relevant questions, based on your answers to other questions: the form will adapt itself as you complete it. If you are using a paper version of the form, please read instructions carefully.

If you are applying for:

- A new licence - fill in part A, then part B, and part F
- A licence modification - fill in part A, part C, and part F
- A licence transfer - fill in part A, part D, and part F
- A licence surrender - fill in part A, part E, and part F
- For new end of life vehicle (ELV) storage and treatment licence applications fill in Part A, Parts B2 to B7 and part F.

A1 About your application

A1.0.1	What is your application for?	☒ New licence ☐ New ELV licence ☐ Variation of an existing licence ☐ Transfer of an existing licence ☐ Surrender of an existing licence
	Does your application relate to a landfill site?	Applies if Variation of an existing licence on page 2 is ticked Applies if Transfer of an existing licence on page 2 is ticked Applies if Surrender of an existing licence on page 2 is ticked New landfill sites should be permitted under The Pollution Prevention and Control (England and Wales) Regulations 2000. ☒ No ☐ Yes: landfill variation, transfer or surrender
A1.0.2	Is your application for a site or for mobile plant?	☒ Site ☐ Mobile plant Do not use this application form for 'mobile plant for the treatment of contaminated material, substances or products, for the purpose of remedial action with respect to land or controlled waters'. Please use the separate specific application form for this activity that is available.

A2 Authorised contacts

It will help us to have someone who we can contact directly with any questions about your application. The person you name should have the authority to act on your behalf.

A2.0.1 Who can we contact about your application?	<i>This could be an agent rather than the operator.</i>	
	Title, for example Mr, Ms, Dr	
	MR	
	First name	GURNOS
	Surname	REES
	Position	AGENT
Address	Building name or number	
	43	
	Street	
	LLYS GWYN TERRACE	
	Locality	
	PONTARDDULAIS	
	Town	
	SWANSEA	
	County	
	SWANSEA	
	Postcode	SA4 8PH
	Phone number	07966 107183
	Fax number	
	Email address	

A3 About the applicant

Please provide the information requested below about the 'applicant', which means:

- *for applications for a new licence – the person who wishes to hold the licence (if granted)*
- *for applications for the modification, transfer or surrender of a licence – the person who currently holds the licence.*

If you are applying for a licence transfer, we will ask for more information relating to the proposed new licence holder (transferee) in Part D.

A3.1 Applicant details

A3.1.1 **Is the applicant an individual, a group of individuals, a partnership or a company/corporate body?**

▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.

☐ Individual (sole trader) or group of individuals

Where more than one person is applying (other than as a partnership) we need details of each person. Click the 'add a person' button if you have more than one to list.

Trading name (if any)

Title, for example Mr, Ms, Dr

First name

Surname

Date of birth

Home address

Building name or number

Street

Locality

Town

County

Postcode

Phone number

Fax number

Email address

▲ End of the repeatable answer fields.

☐ Partnership

We can only issue licences to named individuals, not to a partnership name. We therefore need details of each person in the partnership. Click the 'add a person' button if you have more than one to list.

▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.

A3.1.2 Person

Title, for example Mr, Ms, Dr

First name

Surname

Date of birth

Home address

Building name or number

Street

Locality

Town

County

Postcode

Phone number

Fax number

Email address

▲ End of the repeatable answer fields.

A3.1.3 Please give us the following details about the partnership

Name of partnership (if there is one)

Address

Building name or number

Street

Locality

Town

County

Postcode

Phone number

Fax number

Email address

☒ Company or corporate body

Full name of company or corporate body

Trading business name if different

Registered office address

Building name or number

Street

Locality

Town

County

Postcode

Principal business address if different

Building name or number

N/A

Street

Locality

Town

County

Postcode

Company registration number

05378043

Date of company formation

28/02/2005

Country of registration

UK

For applications from corporate bodies who are not limited companies, please provide evidence of status.

Document reference number(s)

A3.1.4 Is the applicant a subsidiary of a holding company within the meaning of Section 736 of the Companies Act (as amended) 1985?

☒ No

☐ Yes

Name of holding company including interintermediaries or ultimate as appropriate

Registered office address

Building name or number

Street

Locality

Town

County

Postcode

Principal business address if different

Building name or number

Street

Locality

Town

County

Postcode

Company registration number

Date of company formation

A3.2 Site operator

A3.2.1 Who will be operating the site?

- ☒ The applicant
☐ Someone else/another company

Name and address

Name of operator

WERNTARW RECYCLING LTD

Trading business name if different

AS ABOVE

Building name or number

Street

HENDIR UCHAF FARM

Locality

RHEWCEILIOG

Town

PENCOED

County

BRIDGEND

Postcode

CF35 6NS

Phone number

01656 864363

Fax number

/

Email address

/

☐ Not known

Form WML 1 Part B Application for a new licence

B1 Use of the site/plant

Applies if New licence on page 2 is ticked

B1.0.1 Please provide a brief description of the disposal and recovery operations proposed in this application

PROPOSED OPERATION IS TO TAKE INERT MATERIAL, SOIL, STONE ETC AND SCREEN TO PRODUCE UNIFORM, STANDARD INFILL. IT IS PROPOSED TO RECYCLE THIS MATERIAL UNDER THE WRAP PROTOCOL TO PROVIDE ENGINEERING STANDARD MATERIAL.

WHERE CLEAN, QUALITY SOILS ARE BROUGHT TO SITE THESE WILL BE EITHER SUBJECT TO WRAP OR RE-USED WITHOUT FURTHER TREATMENT (PROVIDING THE APPROPRIATE LICENCES ARE IN PLACE AT THE RECEIVING SITE). THIS WILL BE CARRIED OUT UNTIL THE ENVIRONMENT AGENCY ISSUES ITS SOIL RECYCLING PROTOCOL.

THE OPERATION WILL BE CARRIED OUT WITHIN A SECURE SITE, WITH DRAINAGE INFRASTRUCTURE TO ENSURE NO RAINFALL RELATED RUN OFF LEAVES THE SITE. ALL OPERATIONS WILL BE UNDER THE DIRECTION OF THE TECHNICALLY COMPETENT MANAGER.

B1.1 Use of the site or plant

Please indicate the type of site applied for. Select one from either Section A or Section B

Section A
Fixed and Bespoke Licences

You can apply for a Fixed Licence where:

- a) the activities are described within a current Fixed Licence type (please refer to current guidance to find out what type of activities are covered by fixed licences). Copies of Fixed Licences and Guidance are available on the Agency's website or by contacting our National Customer Contact Centre on 08708 506 506;
- b) the site will comply with the site specific criteria for that Fixed Licence type. Each Fixed Licence has a set of applicable criteria specific for that licence type, if your site does not meet these criteria then you cannot apply for a fixed licence. Site specific criteria for each Fixed Licence are listed in the introductory note for that fixed licence;
- c) you will only accept the wastes categories listed for that Fixed Licence type. Schedule 2 of each Fixed Licence lists the wastes you can accept. If you would like to accept wastes other than those listed then you cannot apply for a Fixed Licence;
- d) the amount of waste accepted at the site will be less than 75,000 tonnes per year.

If you apply for a fixed licence do not answer questions B1.1.2, B1.1.3 and B2.4.2.

You can apply for a Bespoke Licence where a site fits the description of a Fixed Licence activity but does not meet the Fixed Licence criteria, the waste categories or accepts 75,000 tonnes or over per year.

Application Type	☒ Fixed Licence ☐ Bespoke Licence
Activity Type	☐ Household, Commercial and Industrial Waste Transfer Station ☐ Household, Commercial and Industrial Waste Transfer Station with Treatment ☐ Household, Commercial and Industrial Waste Transfer Station & Asbestos Storage ☐ Household, Commercial and Industrial Waste Transfer Station with Treatment and Asbestos Storage ☐ Asbestos Waste Transfer Station ☐ Inert and Excavation Waste Transfer Station ☒ Inert and Excavation Waste Transfer Station with Treatment ☐ Non-hazardous Household Waste Amenity Site ☐ Non-hazardous & Hazardous Household Waste Amenity Site ☐ Composting in Open Windrows ☐ Composting in Closed Vessels ☐ Other (refer to guidance for additional fixed licences) Please specify

For Fixed Licences, please indicate the appropriate annual tonnage band for your site:

- ☐ 0 – 4,999 tonnes per year
- ☒ 5,000 – 24,999 tonnes per year
- ☐ 25,000 – 74,999 tonnes per year

Section B
Other Licences

- ☐ Clinical Waste Transfer Station (standard licence)
- ☐ Handling and Storage of Waste Oil (standard licence)
- ☐ Toner Cartridge Storage (standard licence)
- ☐ Waste Refrigeration Equipment Storage (standard licence)
- ☐ Waste Refrigeration Equipment Destruction Unit (standard licence)
- ☐ Composting Facility
- ☐ Incinerator
- ☐ Storage at site of production
- ☐ Storage at site other than site of production
- ☐ Metal Recovery site (other than ELV storage and treatment)
- ☐ Biological treatment

Please specify process

- ☐ Chemical treatment

Please specify process

- ☐ Physical treatment

Please specify process

- ☐ Other process/recovery

Please give details

B1.1.2

For Standard Licence applications you must rely on an Environment Agency generic risk assessment for the activity (please discuss further with your local Agency office).

For all other licence applications you must provide:

- a) list of waste types using the six-digit code from the List of Wastes (England) Regulations 2005 or the List of Wastes (Wales) Regulations 2005;
- b) an Environmental Risk Assessment. Guidance on Risk Assessment can be found in Environment Agency Guidance Note GN25;
- c) where applicable a working plan or a detailed description of the proposed activity and control measures.

An Access database containing the List of Wastes code is supplied on the CD which contains this application form. The database is also available on the Agency website.

List of Wastes Code	Waste Description

B1.1.3

Please summarise any other waste management activities to be carried out on the site, including exempt activities

For example, baling, sorting, screening, mixing, leachate treatment, shearing, shredding, etc.

NONE

B1.1 Use of the site or plant

Please indicate the type of site applied for. Select one from either Section A or Section B

Section A
Fixed and Bespoke Licences

You can apply for a Fixed Licence where:

- a) the activities are described within a current Fixed Licence type (please refer to current guidance to find out what type of activities are covered by fixed licences). Copies of Fixed Licences and Guidance are available on the Agency's website or by contacting our National Customer Contact Centre on 08708 506 506;
- b) the site will comply with the site specific criteria for that Fixed Licence type. Each Fixed Licence has a set of applicable criteria specific for that licence type, if your site does not meet these criteria then you cannot apply for a fixed licence. Site specific criteria for each Fixed Licence are listed in the introductory note for that fixed licence;
- c) you will only accept the wastes categories listed for that Fixed Licence type. Schedule 2 of each Fixed Licence lists the wastes you can accept. If you would like to accept wastes other than those listed then you cannot apply for a Fixed Licence;
- d) the amount of waste accepted at the site will be less than 75,000 tonnes per year.

If you apply for a fixed licence do not answer questions B1.1.2, B1.1.3 and B2.4.2.

You can apply for a Bespoke Licence where a site fits the description of a Fixed Licence activity but does not meet the Fixed Licence criteria, the waste categories or accepts 75,000 tonnes or over per year.

Application Type	☒ Fixed Licence ☐ Bespoke Licence
Activity Type	☐ Household, Commercial and Industrial Waste Transfer Station ☐ Household, Commercial and Industrial Waste Transfer Station with Treatment ☐ Household, Commercial and Industrial Waste Transfer Station & Asbestos Storage ☐ Household, Commercial and Industrial Waste Transfer Station with Treatment and Asbestos Storage ☐ Asbestos Waste Transfer Station ☐ Inert and Excavation Waste Transfer Station ☒ Inert and Excavation Waste Transfer Station with Treatment ☐ Non-hazardous Household Waste Amenity Site ☐ Non-hazardous & Hazardous Household Waste Amenity Site ☐ Composting in Open Windrows ☐ Composting in Closed Vessels ☐ Other (refer to guidance for additional fixed licences) Please specify

For Fixed Licences, please indicate the appropriate annual tonnage band for your site:

- ☐ 0 – 4,999 tonnes per year
- ☒ 5,000 – 24,999 tonnes per year
- ☐ 25,000 – 74,999 tonnes per year

B1.2 Mobile plant

Applies if Mobile plant on page 2 is ticked
Please consult your local Agency office regarding supplementary information requirements such as working plans or risk assessments for mobile plant applications

B1.2.1	What type of mobile plant does this application relate to?	N/A ☐ An incinerator which is an exempt incinerator for the purposes of Section 5.1 of Schedule 1 to the 1991 Regulations; ☐ Plant for- (i) the recovery, by filtration or heat treatment, of waste oil from electrical equipment; or (ii) the destruction by dechlorination of waste polychlorinated biphenyls or terphenyls (PCBs or PCTs); or (iii) the collection and storage of a controlled substance from any waste product, installation or equipment; ☐ Plant for the vitrification of waste; ☐ Plant for the treatment of clinical waste; ☐ Plant for the treatment of waste soil; ☐ Plant for the dewatering of muds, sludges, soils and dredgings; ☐ Plant for the treatment by lime stabilisation of sludge.
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B1.3 Site activities

Applies if Site on page 2 is ticked

B1.3.1	Do you intend to accept, treat or dispose of hazardous wastes at the site?	☒ No ☐ Yes
B1.3.2	Are any of the activities above subject to any other regulatory control?	<i>For example, authorisation under Part 1 EPA 1990, Pollution Prevention and Control Regulations 2000 or authorisation under Part III of the Water Resources Act 1991 or part II of the Control of Pollution Act 1974</i> ☒ No ☐ Yes Please give details and enclose a copy of relevant authorising documents

B2.2 Occupancy

B2.2.1 Do you occupy the land this application relates to?

We can only issue a site licence to a person who occupies or is entitled to occupy the land, for example, if they are owner-occupier, tenant or lessee. You must provide documentary evidence such as land registry entries, title deeds, lease agreement or solicitors letter confirming legal occupancy

☐ No
☒ Yes

Document reference of evidence to show you occupy the site

APPENDIX A - LEASE AGREEMENT

B2.2.2 What is your interest in the land?

For example, owner-occupier, tenant or lessee

Nature of interest

TENNANT

B2.2.3 Does any other person have a legal right to use or gain access to the land?

☒ No
☐ Yes

Please give details

B2.3 Planning status

B2.3.1

Which of the following applies to the site?

☐

You have submitted an application for planning permission which has not yet been determined.

We cannot issue a licence on this basis – one of the other options must apply by the time a licence is granted. We will need to see a copy of the relevant documents. Please provide a copy of the application.

Document reference number

☒

You have planning permission.

Document reference number

P/06/44/FUL - APPENIX 3

☐

You have a certificate of lawful existing use or development.

Document reference number

☐

You have an established use certificate.

Document reference number

☐

The General Permitted Development Order 1995 applies.

Please give details

☐

Planning permission is not required

Please say why and provide written confirmation from the planning authority.

Document reference number

B2.4 Environmental issues

B2.4.1

Are there any sites of special scientific interest (SSSIs) which are within 1km of the site?

☒ No

☐ Yes

You must provide an environmental risk assessment of the impact.

Document reference number

B2.4.2

Are there any European Natura 2000 sites, as defined by regulation 10 of the Conservation (Natural Habitats etc.) Regulations 1994, within 2km of your site?

☒ No

☐ Yes

You must provide an environmental risk assessment of the impact.

Document reference number

B3 Operation

Applies if New licence on page 2 is ticked
Applies if Site on page 2 is ticked
Applies if New ELV licence on page 2 is ticked

B3.1 Capacity and throughput

B3.1.1	Please tell us about the capacity and throughput for your site	For solids, please give total capacity in tonnes For liquids and gases please state units used	
Waste Type	Max storage capacity (all sites)	Max daily throughput (all sites other than Fixed Licences)	Max annual throughput (all sites other than Fixed Licences)
Inert	20,000 tonnes		
Non-hazardous			
Hazardous			
Metal			
End-of-life-vehicles			

B3.2 Timescales

B3.2.1	Please give the start date for preparatory work or for operations where no preparatory work is required.	It might be a condition of the licence (if issued) to undertake site investigation works or an appropriate level of background monitoring if this has not already been done. Date AS SOON AS PRACTICABLE
B3.2.2	Please give the proposed operating hours for the site.	Use the 24-hour clock
Weekdays	From 07:00 Until 18:00	
Saturdays	From 07:00 Until 13:00	

Sundays	From
	N / A
	Until
	N / A

Variations from the above for	Receipt/removal of waste
	N/A
	Processing/handling of waste
	N/A
	Bank and other public holidays
	N/A

B4 Relevant convictions

Applies if New licence on page 2 is ticked Applies if New ELV licence on page 2 is ticked

Relevant offences
We need to make sure that whoever holds the waste management licence is a 'fit and proper person'. This includes consideration of relevant offences, technical competence and financial provision.
A 'relevant person' includes each partner, director, manager, company secretary, or any similar officer or can be an employee
Please read background note WM102

B4.0.1 Who are the 'relevant people' in the company?	Please give us details of each director, manager, company secretary and any other similar officer
▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.	Title
*SEE CONTINUATION SHEET. APPENDIX 7	MR
	First name
	LEIGHTON
	Last name
	SHILLIBIER
▲ End of the repeatable answer fields.	Position
	DIRECTOR
	Date of birth
	06 / 06 / 70

B4.0.2

Has the proposed licence holder, or any other 'relevant person', been convicted of any 'relevant offence'?

☒ No

☐ Yes

Please give full information.

The details we need are:

• Full name of company or individual convicted.

• If an individual has been convicted please state their position at time of offence.

• Name of court.

• Date of conviction.

• Offence and penalty imposed.

• Date of any outstanding appeal lodged against conviction.

• Any additional information which the operator would like us to take into account in determining whether they are a 'fit and proper person'. For example, why the offence happened, and what has been done to prevent a similar event occurring.

Document reference number

B5 Technical competence

Applies if New licence on page 2 is ticked Applies if New ELV licence on page 2 is ticked

We need to make sure that whoever will hold the waste management licence will continue to be a 'fit and proper person'. For more details about technical competence please read the background notes WM104 which came with this form or consult WAMITAB

B5.0.1

Is the site/plant covered by the WAMITAB (Waste Management Industry Training Advisory Board) award scheme?

☒ No

☐ Yes

Is the applicant seeking to satisfy technical competence by way of the transitional provisions in Regulation 4 of the Waste Management Regulations 1996?

☐ No

☒ Yes

B5.0.2

Who will provide management for the proposed activities?

Please give details for each person

For each person named below, we need to see a statement of qualifying experience and will want to carry out our own assessment.

PLEASE SEE APPENDIX 5

▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.

▲ End of the repeatable answer fields.

▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.

▲ End of the repeatable answer fields.

Title

MK

First name

LEIGHTON

Last name

SHULLIBIER

Position

DIRECTOR

Date of birth

06/06/70

Document reference number for copy of certificate or statement

PLEASE APPENDIX 5

☐ Yes

Who will provide the technically competent management for the proposed activities?
Please give details for each person and provide a copy of the WAMITAB certificate.

Title

First name

Last name

-

Position

Level of WAMITAB certificate

Certificate date

Date of birth

Document reference number for copy of certificate

B5.0.3 Are any of these 'Responsible people' already providing the technically competent management at other sites licensed under Part II of the Environmental Protection Act 1990 or IPPC installations?

☒ No.
☐ Yes

For each person we need to know the site/installation name and address and licence/permit reference number:

please provide details of these people.

B7 Checklist

Applies if New licence on page 2 is ticked
Applies if New ELV licence on page 2 is ticked
Please enclose the number of copies indicated

For all applications:

- ☐ Completed application form 5 copies
- ☐ Continuation sheets - numbered and cross-referenced to the question they apply to, dated and signed by the applicant 5 copies
- ☐ Copy of other relevant authorising documents 1 copy
- ☐ WAMITAB certificates or statements of qualifying experience and supporting documents (where relevant) 1 copy
- ☐ Application fee payable to the 'Environment Agency' For details about fees please consult the relevant Agency Charging form
- ☐ Technical Competence Assessment fee (if applicable)
- ☐ Company registration or partnership documents 1 copy
- ☐ Please tick this box if you have enclosed a letter telling us the reasons why some of the information on this form should be excluded from the public register. See 'Disclosing in-forma-tion you give us in this application'

Required for all applications EXCEPT Mobile Plant

- ☐ Site location plan 5 copies
- ☐ Evidence of land occupancy 1 copy
- ☐ Planning permissions (or equivalent) and associated area plan 1 copy

Required for Bespoke Applications

- ☐ Working Plan or a detailed description of the proposed activity and control measures. Where required. 5 Copies. Include:
 - A written statement;
 - Plans;
 - Detail drawings with a full contents list of plan titles, dates and unique plan/drawing reference numbers.For details about working plans, please read the background notes WM103 which came with this form and discuss the proposals with us.
- ☐ Signed copy of generic Agency risk assessment or site-specific risk assessment (for sites in Table B1.1 (section B) or as indicated in section B2.4).

B7.0.1	Please list any other relevant documents included with this application.	List

B6 Financial provision

Applies if New licence on page 2 is ticked Applies if New ELV licence on page 2 is ticked

You should demonstrate that you are of sufficient financial standing to hold a licence. The amount of financial provision considered suitable will be calculated on the basis of the waste types and amount of waste you intend to keep. Refer to Guidance Note WML105 for more information.

The preferred method is by a credit reference.

☒ Tick the box if you authorise the Agency to obtain a report on the financial standing of the applicant from a credit referencing agency

Alternatively, you can provide us with evidence of financial standing or availability of funds. Please tick the appropriate box and provide evidence with the application:

☐ Statement of account addressed to the applicant from a financial institution showing sufficient funds deposited.

☐ A letter from a financial institution to the applicant, to say that the applicant has sufficient overdraft or loan facilities.

☐ Local authorities may provide evidence that funds have been allocated in a named budget

☐ If you would like the Agency to consider an alternative method, describe it briefly below and provide details with the application

Details of method

INCLUDED IN APPENDIX 6 IS THE CURRENT
BALANCE SHEET FOR WERN TARN RECYCLING
LTD

Form WML 1 Part C Application to modify the conditions of a current licence

Applies if Variation of an existing licence on page 2 is ticked

C1 Details of current licence

N/A

C1.0.1 Number of current licence

C1.0.2 Please give the address of the site

Applies if Site on page 2 is ticked

Building name or number

Street

Locality

Town

County

Postcode

Ordnance Survey national grid reference 10 characters, for example SJ 1234 5678

C2 The proposed modification

C2.0.1 Please give details about the modifications that you want us to make to the condition(s) of your licence.

Refer back to the number of the existing condition on your current licence and include relevant plans and drawings. Please remember we can only modify the conditions of your licence. We cannot modify the licence itself.

For complex modifications you may be required to produce a risk assessment and/or provide a working plan amendment. Please consult with your local area office. Guidance on Risk Assessment can be found in Environment Agency Guidance Note GN 25

C3 Technical competence

We need to make sure that whoever will hold the waste management licence will continue to be a 'fit and proper person'. For more details about technical competence please read the background notes WM104 which came with this form or consult WAMITAB.

- C3.0.1

Will the proposed modification result in a change to the level of technically competent management?

☐ No

☐ Yes: management will change

Details of proposed management changes

Applies if Yes: management will change on page 25 is ticked

- C3.0.2

Is the site/plant covered by the WAMITAB (Waste Management Industry Training Advisory Board) award scheme?

▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.

- ☐ No

- C3.0.3

Who will be responsible for managing the site/plant?

Please give details for each person

For each person named below, we need to see a statement of qualifying experience and may want to carry out our own assessment.

Title

First name

Last name

Position

Date of birth

Document reference number for copy of statement of experience

▲ End of the repeatable answer fields.

☐ Yes

C3.0.4 Who will provide the technically competent management of the authorised waste management activities?
Please give details for each person and provide a copy of the WAMITAB certificate.

▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.

Title

First name

Last name

Position

Level of WAMITAB certificate

Certificate date

Date of birth

Document reference number for copy of certificate

▲ End of the repeatable answer fields.

C3.0.5 Are any of these 'Responsible people' already providing the technically competent management at other sites licensed under Part II of the Environmental Protection Act 1990 or IPPC installations?

☐ No.
☐ Yes

For each person we need to know the site/installation name and address and licence/permit reference number:
please provide details of these people.

C4 Financial provision

C4.0.1 Is there an increased obligation under the proposed modified licence e.g an increase in storage capacity or more potentially polluting waste type?

☐ No Do not complete Sections 4.1 or 4.2
☐ Yes You must complete sections 4.1 or 4.2 as appropriate

C4.1 Non-landfill

Applies if No on page 2 is ticked Applies if Yes You must complete sections 4.1 or 4.2 as appropriate on page 26 is ticked

You should demonstrate that you are of sufficient financial standing to hold a licence. The amount of financial provision considered suitable will be calculated on the basis of the waste types and amount of waste you intend to keep. Refer to Guidance Note WML105 for more information.

The preferred method is by a credit reference.

☐ Tick the box if you authorise the Agency to obtain a report on the financial standing of the applicant from a credit referencing agency

Alternatively, you can provide us with evidence of financial standing or availability of funds. Please tick the appropriate box and provide evidence with the application:

☐ Statement of account addressed to the applicant from a financial institution showing sufficient funds deposited.

☐ A letter from a financial institution to the applicant, to say that the applicant has sufficient overdraft or loan facilities.

☐ Local authorities may provide evidence that funds have been allocated in a named budget

☐ If you would like the Agency to consider an alternative method, describe it briefly below and provide details with the application

Details of method

C4.2 Landfill

Applies if Yes : landfill variation, transfer or surrender on page 2 is ticked

Applies if Yes You must complete sections 4.1 or 4.2 as appropriate on page 26 is ticked

C4.2.1 If known, how does the operator intend to make financial provision for the authorised waste management activities?

- ☐ Renewable bonds
- ☐ Bonds
- ☐ Escrow account
- ☐ Cash deposit
- ☐ Other

Please describe briefly below and provide further detail with the application. We will consider any proposal put forward and strongly advise you to discuss this with us

Expenditure plan

C4.2.2	Provide a plan of the estimated increased expenditure for each phase of the authorised activities	<i>The plan should include the likely costs of:</i> • <i>monitoring</i> • <i>provision and replacement of infrastructure</i> • <i>restoration and aftercare</i> • <i>remedial action in the event of the failure of pollution control systems</i> <i>These costs should be for the life of the site, to enable completion of the closure and the post-closure phases</i> Document reference number for the proposed expenditure plan provided with the application
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C5 Checklist

Please tick to confirm inclusion of the following documents and enclose the number of copies indicated

For all applications:

- ☐ Completed application form 5 copies
- ☐ Continuation sheets - numbered and cross-referenced to the question they apply to, dated and signed by the applicant 5 copies
- ☐ WAMITAB certificates or statements of qualifying experience and supporting documents (where relevant) 1 copy
- ☐ Proposed revisions to the working plan (where required). 5 copies. Include
 - ☐ A written statement
 - ☐ Plans
 - ☐ Detail drawings with a full contents list of plan titles, dates and unique plan/drawing reference numbers 5 copies
- ☐ For details about working plans, please read the background notes WM103 which came with this form and discuss the proposals with us.
- ☐ Environmental Risk Assessment (where required)
- ☐ Application fee payable to the 'Environment Agency' For details about fees please consult the relevant Agency Charging form
- ☐ Please tick this box if you have enclosed a letter telling us the reasons why some of the information on this form should be excluded from the public register. See 'Disclosing information you give us in this application'

Required for all landfill applications with increased obligations

- Applies if Yes : landfill variation, transfer or surrender on page 2 is ticked
- ☐ Expenditure plan 1 copy

C5.0.1 Please list any other relevant documents included with this application.

List

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Form WML 1 Part D Application to transfer a licence

Applies if Transfer of an existing licence on page 2 is ticked

D1 Details of current licence

N/A

D1.0.1 Number of current licence

D1.0.2 Please give the address of the site

Applies if Site on page 2 is ticked

Building name or number

Street

Locality

Town

County

Postcode

Ordnance Survey national grid reference 10 characters, for example SJ 1234 5678

D2 Proposed new licence holder

D2.1 New licence holder details

D2.1.1

Is the proposed new licence holder an individual, a group of individuals, a partnership or a company/corporate body

▼

The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.

Individual (sole trader) or group of individuals

Where more than one person is applying (other than as a partnership) we need details of each person. Click the 'add a person' button if you have more than one to list.

Trading name (if any)

Title, for example Mr, Ms, Dr

First name

Surname

Date of birth

Home address

Building name or number

Street

Locality

Town

County

Postcode

Phone number

Fax number

Email address

▲ End of the repeatable answer fields.

☐ Partnership

We can only issue licences to named individuals, not to a partnership name. We therefore need details of each person in the partnership. Click the 'add a person' button if you have more than one to list.

▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.

D2.1.2 Person

Title, for example Mr, Ms, Dr

First name

Surname

Date of birth

Home address

Building name or number

Street

Locality

Town

County

Postcode

Phone number

Fax number

Email address

▲ End of the repeatable answer fields.

D2.1.3 Please give us the following details about the partnership

Name of partnership (if there is one)