

Application for an environmental permit:

Part A – About you

<p>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.</p> <p>Please check that this is the latest version of the form available from our website.</p> <p>Please read through this form and the guidance notes that come with it. All relevant guidance documents can be found on our website.</p> <p>Where you see the term 'document reference' on the form,</p>	<p>give the document references and send the documents with the application form when you've completed it.</p> <p>Contents</p> <p>1 About you</p> <p>2 Applications from individuals</p> <p>3 Applications from organisations of individuals</p> <p>4 Applications from public bodies</p> <p>5 Applications from a registered company or other corporate body</p> <p>6 Your address</p> <p>7 Contact details</p>
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1 About you

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

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

2 Applications from individuals

2a Please give us the following details

Title	<input type="text"/>	
First name	<input type="text"/>	
Last name	<input type="text"/>	<i>Go to section 6</i>

3 Applications from organisations of individuals

3a Organisation details

Organisation name	<input type="text"/>
Type of organisation	<input type="text"/>
If 'Other', please specify	<input type="text"/>

3b Main representative's details

Title	<input type="text"/>
First name	<input type="text"/>
Last name	<input type="text"/>

3c Second representative's details:

Title	<input type="text"/>
First name	<input type="text"/>
Last name	<input type="text"/>

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	<input type="text"/>
Type of public body	<input type="text"/>
If 'Other', please specify	<input type="text"/>

4b Executive officer's details

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

Title	<input type="text"/>
First name	<input type="text"/>
Last name	<input type="text"/>
Position	<input type="text"/>

Go to section 6

5 Applications from a registered company or other corporate body

5a Company details

Company name	<input type="text" value="GWYNEDD SKIP & PLANT HIRE LTD"/>
Company registration number	<input type="text" value="07701603"/>
Date of registration	<input type="text" value="12/07/2011"/>

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	<input type="text" value="N/A"/>
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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	<input type="text" value="Lon Hen Felin"/>
	<input type="text" value="Cibyn Industrial Estate"/>

	Caernarfon
	Gwynedd
Postcode	LL55 2BD
Telephone - mobile	
Telephone - office	01286 677481
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	As Above
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	Mr
First name	Robert
Last name	Barlow
Address	Terraconsult Limited
	Bold Business Centre
	Bold Lane, Sutton

	St Helens, Merseyside
Postcode	WA9 4TX
Telephone - mobile	
Telephone - office	01925 291111
Email address	robertbarlow@terraconsult.co.uk

7b Who can we talk to about your operation?

Same as the application contact in 7a	<input type="checkbox"/>
Title	Ms
First name	Amy
Last name	Fox
Address	Lon Hen Felin
	Cibyn Industrial Estate
	Caernarfon
	Gwynedd
Postcode	LL55 2BD
Telephone - mobile	
Telephone - office	01286 677481
Email address	a.fox@gsphltd.co.uk

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

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

Postcode

Telephone - mobile

Telephone - office

Email address

Application for an environmental permit:

Part C2 – General: Varying a bespoke permit

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

1a Discussions before your application

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

Case or document reference

1b Permit number

Permit number this application relates to?

1c Site details

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

Site name

Address

Postcode

2 About your proposed changes

2a Type of variation

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

Standalone water discharge activity or point source groundwater activity ☐

- Minor technical ☐
- Normal variation ☒
- Substantial ☐

2b Provide a non-technical summary of your application

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

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

Document reference

2858/R/001-1

Table 1 – Details of the proposed changes

Changes include the following – 1. Relocation of current covered & enclosed picking line, predominantly outside of the operations building (see drawing ref: 2858/1/002) – 2. Production of RDF from residual waste materials instead of disposal to landfill – 3. Addition of EWC code 19 12 12 to allow import of suitable materials from other facilities for RDF and transfer process – 4. Increase limit from 10 tonnes to 20 tonnes for temporary storage of asbestos on site pending transfer for disposal or recovery off site. Storage will continue to be within secured containment.

2c Consolidating existing permits into the modern style

Consolidating your permit can mean:

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

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

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

No ☐ *Go to section 2d*

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

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

Table 2 – Permit numbers

2d Low impact installations (installations only)

Are any of the regulated facilities low impact installations?

No ☒ *Go to section 2e*

Yes ☐

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

Document reference

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

☐

2e Treating batteries

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

No

☒

Yes

☐

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

Document reference

3 Your ability as an operator

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

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

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

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

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

No

☒

Go to section 3b

Yes

☐

Please give details below

Title

First name

Last name

Date of birth (DD/MM/YYYY)

Position held at the time of the offence

Name of the court where the case was dealt with

Date of 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 tell us below the reference number you have given the extra sheet.

Document reference

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

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

CIWM / WAMITAB ☒

ESA / EU ☐

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

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

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

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

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

No ☒ *Go to section 3d.*

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

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

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

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

Bonds ☐

Escrow account ☐

Trust fund ☐

Lump sum ☐

Other ☐

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

Document reference

3d Management systems (all)

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

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

Yes ☒

No ☐

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

EC Eco-Management and Audit Scheme (EMAS) ☐

ISO 14001	<input checked="" type="checkbox"/>
BS 8555 (Phases 1–5)	<input type="checkbox"/>
Green Dragon	<input type="checkbox"/>
Own management system	<input type="checkbox"/>

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

Document reference

2858/R/001-1

Water discharge activities: Go to section 5.

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

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

4a A sewer managed by a sewerage undertaker

No ☐

Yes ☒ Please name the sewerage undertaker

Welsh Water

4b A harbour managed by a harbour authority

No ☒

Yes ☐ Please name the harbour authority

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

No ☒

Yes ☐ Please name the fisheries committee

4d Is the installation on a site for which:

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

No ☒

Yes ☐

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

No ☒

Yes ☐

5 Supporting information

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

Document reference

2858/R/001-1

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

No ☒

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

Document reference

5c Adding an installation

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

☐

Document reference

n/a

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

2858/R/002-1

Appendix 1 – Low impact installation checklist (see guidance notes on part C2)

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

Application for an environmental permit:

Part C4 – Varying a bespoke waste operation permit

<p>Fill in this part of the form, together with parts A, C2 and F1, if you are applying to vary (change) the conditions or any other part of the permit.</p> <p>Please check that this is the latest version of the form available from our website.</p> <p>You only need to give us details in this application for the parts of the permit that will be affected (for example, if you are adding a new facility or making changes to existing ones).</p> <p>You do not need to resend any information from your original permit application if it is not affected by your proposed changes.</p> <p>Please read through this form and the guidance notes that</p>	<p>came with it. All relevant guidance documents can be found on our website.</p> <p>Contents</p> <p>1 What waste operations are you applying to vary?</p> <p>2 Emissions to air, water and land</p> <p>3 Operating techniques</p> <p>4 Monitoring</p> <p>Appendix 1 – Specific questions for waste facilities that accept clinical waste</p> <p>Appendix 2 – Specific questions for waste facilities that accept hazardous waste</p> <p>Appendix 3 – Specific questions for the recovery to land for agricultural benefit of compost like outputs from the treatment of mixed municipal solid wastes</p> <p>Appendix 4 – Specific questions for inert landfills</p>
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1 About your activities

1a What waste operations are you applying to vary?

Fill in Table 1a with details of what you are applying to vary.

Fill in a separate table for each waste operation you are applying to vary. Use a separate sheet if you have a long list and send it to us with your application form.

Tell us the document reference.

Document reference

2858/R/001-1

Notes to help you complete Table 1a:

1 This is the type of activity you are permitted to carry out. For example, household, commercial and industrial waste transfer or in-vessel composting.

2 Use the description from the guidance. Include any extra detail that you think would help to accurately describe the activity.

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

4 By 'capacity', we mean:

- the total landfill capacity (cubic metres) for landfills
- the total treatment capacity (tonnes each day) for waste treatment
- the total storage capacity (tonnes) for waste storage operations.

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

Table 1a – Waste operations which do not form part of an installation				
Waste operation name (See note 1)	Description of the waste operation (See note 2)	Annex I or Annex II (disposal and recovery) codes (See note 3)	Hazardous waste treatment capacity (if this applies). (See note 4)	Non-hazardous waste treatment capacity (if this applies). (See note 4)
Lon Hen Felin Waste Treatment & Transfer Facility	Treatment of non-hazardous waste (RDF production limited to 75t/day) & Transfer of non-hazardous & hazardous (Asbestos) wastes	D15, R13, D14, D9, R3, R4, R5	N/A	205
For all waste operations	Total storage capacity of non-hazardous waste (see note 5)	Total storage capacity of hazardous waste (see note 5)		Total annual throughput (tonnes each year)
	4600	20		75000

1b What waste types do you want to accept?

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

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

If you want to accept any waste with a code ending in 99, you must provide more information and a full description in the document.

You can use Table 1b as a template.

Please provide the reference for each document.

Document references

2858/R/005 Technical Standards

Table 1b – Template example: types of waste accepted and restrictions	
Waste code	Description of waste
Example	Example
02 01 08*	Agrochemical waste containing dangerous substances
06 01 02*	Hydrochloric acid

1c Deposit for recovery purposes (see guidance notes on part B4)

1c1 Are you applying for a waste recovery activity involving the permanent deposit of waste in or on land, for construction, restoration or land reclamation?

No ☒ *Go to section 2*

Yes ☐

1c2 Have we confirmed that we believe the activity is waste recovery?

No ☒ *We recommend you confirm the activity is recovery with us, before you apply.*

Yes ☐

1c3 Have there been any changes to your proposal since the pre-application discussion?

No ☒

Yes ☐ *We recommend you confirm the effect of changes with us, before you apply.*

1c4 Please send us a copy of your waste recovery plan that complies with Regulatory Guidance Note 13. You must highlight any changes you have made since we last assessed the plan (if relevant).

Document reference

N/A

2 Emissions to air, water and land

Fill in Table 2 below with details of the emissions that result from the operating techniques at each of your waste operations (activities).

Fill in one table for each waste operation (activity). You can use Table 2 as a template. Please provide the reference for each document.

Document references

2858/R/002-1

Table 2 – Emissions (releases)				
Waste operation name		Lon Hen Felin Waste Treatment & Transfer Facility		
Point source emissions to air				
Emission point reference and location	Source	Parameter	Quantity Unit	Unit
n/a				
Point source emissions to water (other than sewers)				
Emission point reference and location	Source	Parameter	Quantity Unit	Unit
n/a				
Point source emissions to sewers, effluent treatment plants or other transfers off site				
Emission point reference and location	Source	Parameter	Quantity Unit	Unit
2585/R/001-1				
Point source emissions to land				
Emission point reference and location	Source	Parameter	Quantity Unit	Unit
n/a				

3 Operating techniques

3a Technical standards

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

You must justify your decisions in a separate document if:

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

This justification could include a reference to the Environmental Risk Assessment provided in section 7 of part C2 (General bespoke permit) of the application form. The documents should summarise the main measures you use to control the main issues identified in the H1 assessment or technical guidance.

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

Fill in one table for each waste operation (activity). You can use Table 3a as a template.

Please provide the reference for each document.

Document references

2858/R/001-1

Table 3a – Technical standards		
Waste operation name	Lon Hen Felin Waste Treatment & Transfer Facility	
Description of waste operation	Relevant technical guidance note. You will need to refer to 'How to comply' for all permits.	Document reference (if appropriate)
	'How to comply'	
Non-hazardous Waste Treatment & Transfer Facility	S5.06 & Technical Standards	2858/R/005-1

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

Document references

3b General requirements

Fill in a separate Table 3b for each waste operation (activity). You can use Table 3b as a template. Please provide the reference for each document.

Document references

2858/R/001-1

Table 3b – General requirements	
Waste operation name	Lon Hen Felin Waste Treatment & Transfer Facility
If the TGN or H1 assessment shows that emissions of substances not controlled by emission limits are an important issue, send us your plan for managing them	Document reference or references 2858/R/002-1
If the TGN or H1 assessment shows that odours are an important issue, send us your odour management plan	Document reference or references 2858/R/002-1
If the TGN or H1 assessment shows that noise or vibration are important issues, send us your noise or vibration management plan (or both)	Document reference or references 2858/R/002-1
If our fire prevention guidance or your H1 assessment shows that fire risk is an important issue, send us your fire management plan	Document reference or references 2858/R/003-1

3c Information for specific sectors

For some of the sectors, we need more information to be able to set appropriate conditions in the permit.

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

Table 3c – Questions for specific sectors	
Sector	Appendix
Clinical waste	See the questions in appendix 1
Hazardous waste recovery and disposal	See the questions in appendix 2
Recovery to land for agricultural benefit of compost like outputs from the treatment of municipal mixed wastes	See the questions in appendix 3
Inert landfill	See the questions in appendix 4

4 Monitoring

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

You should also describe any environmental monitoring. Tell us:

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

Document references

Technical Standards, 2858/R/005-1

4b Point source emissions to air only

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

Document references

n/a

Appendix 1 – Specific questions for the clinical waste sector

Note: If your procedures are fully in line with the standards set out in EPR 5.07 then you should tick the 'yes' box and provide the procedure reference. There is no need for you to supply a copy of the procedure.

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

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

Document reference

Yes ☐ Document reference

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

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

Document reference

Yes ☐ Document reference

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

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

Document reference

Yes ☐ Document reference

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

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

Document reference

Yes ☐ Document reference

5 Are you proposing to either

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

No ☐

Yes ☐ You must provide justification

Document reference

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

Document references

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

Document references

Appendix 2 – Specific questions for the hazardous waste recovery and disposal sector

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

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

No	<input type="checkbox"/>	Provide justification for departure from SGN 5.06 and submit a copy of the procedures	
		Document reference	
Yes	<input checked="" type="checkbox"/>	Document reference	BCP-001

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

No	<input type="checkbox"/>	Provide justification for departure from SGN 5.06 and submit a copy of the procedures	
		Document reference	
Yes	<input checked="" type="checkbox"/>	Document reference	BCP-001

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

No	<input type="checkbox"/>	Provide justification for departure from SGN 5.06 and submit a copy of the procedures	
		Document reference	
Yes	<input checked="" type="checkbox"/>	Document reference	BCP-004

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

Document references	2858/1/001, 2858/1/002, 2858/1/003
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5 Provide a summary of the treatment activities carried out on the facility. This should cover the general principles set out in section 2.1.4 of SGN 5.06 and the specific principles set out in sections 2.1.5 to 2.1.15 as appropriate of SGN 5.06

Document references	2858/R/005-1
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6 Provide layout plans giving details of where each treatment plant is based, the main items at each plant, and process flow diagrams for the treatment plant

Document references	2858/1/002
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Appendix 3 – Specific questions for the recovery to land for agricultural benefit of compost like outputs from the treatment of mixed municipal solid wastes

1 Provide an accurate and reliable characterisation of your compost like outputs (CLO). This should be based on sampling and analysis of the CLO produced by the mechanical, biological treatment (MBT) process over a 12 month period and in accordance with section 2 of TGN 6.15

Document references

2 Provide an agricultural benefit assessment for the use of your CLO. This should be based on section 2 of TGN 6.15 and should be signed and dated by an appropriate technical expert

Document references

3 Provide a site specific risk assessment of risks to soil and food chain receptors. This should be based on Schedule 2 of TGN 6.15 and include a map with a green outline showing the boundary of the area being treated and include:

- locations where the waste will be stored and spread;
- any spring, well or borehole used to supply water for domestic or food production purposes that is within 250 metres of the area being treated;
- any spring, well or borehole not being used for domestic or food production purposes that is within 50 metres of the area being treated;
- any European designated sites (candidate or Special Area of Conservation, proposed or Special Protections Area in England and Wales or Ramsar Site) or Sites of Special Scientific Interest (SSSI) which are within 500 metres of the place where waste is to be stored or spread;
- the location of public rights of way;
- any Groundwater Source Protection Zones;
- surface watercourses;
- any buildings or houses within 250 metres of the area being treated;
- land drains within the boundary.

Document references

4 Are the technical standards and measures fully in line with those set out in section 3 of TGN 6.15?

Yes ☐

No ☐ Provide justification for departure from TGN 6.15 and a copy of the proposed technical standards, measures or procedures.

Document reference

Appendix 4 – Specific questions for inert landfills

1 Provide your Environmental Setting and installation Design (ESID) report

Document references

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2 Have you completed a hydrogeological risk assessment (HRA) for the site?

No ☐

Yes ☐ Document reference

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Note: For inert landfills, this is only necessary in certain cases. Refer to our guidance 'Environmental Permitting Regulations: Inert Waste Guidance, Standards and Measures for the Deposit of Inert Waste on Land'. This can be downloaded from our guidance webpages.

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

Document reference

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4 Have you completed a landfill gas risk assessment (LFGRA) for the site?

No ☐

Yes ☐ Document reference

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Note: For inert landfills, this is only necessary in certain cases. Refer to guidance 'Environmental Permitting Regulations: Inert Waste Guidance, Standards and Measures for the Deposit of Inert Waste on Land'. This can be downloaded from our guidance webpages.

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

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

Document references

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