

W J Owen & Son

Nant Newydd Quarry, Brynteg

Permit Surrender Application

June 2016

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Nant Newydd, Brynteg

Permit Surrender Application

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Part A – About you



You will need to fill in this part A if you are applying for a new permit, applying to change 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 came with it. All relevant guidance documents can be found on our website. Please write clearly in the answer spaces.

Note: if you believe including information on a public register would not be in the interests of national security you must tick the box in section 5 of F1 or F2 and enclose a letter telling us that you have told the Welsh ministers. We will not include the information in the public register unless directed otherwise.

It will take less than one hour to fill in this part of the application form.

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.

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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

An organisation of individuals (for example, a partnership)

A public body

A registered company or other corporate body

☐ Now go to section 2

☐ Now go to section 3

☐ Now go to section 4

☐ Now go to section 5

2 Applications from an individual

2a Please give us the following details

Name

Title (Mr, Mrs, Miss and so on)

First name

Last name

Date of birth (DD/MM/YYYY)

Now go to section 6

3 Applications from an organisation of individuals

3a Type of organisation

For example, a charity, a partnership, a group of individuals or a club

3b Details of the organisation

If you are an organisation of individuals, please give the details of the main representative below. If relevant, provide details of other members (please include their title Mr, Mrs and so on) on a separate sheet and tell us the document reference you have given this sheet.

Contact name

Title (Mr, Mrs, Miss and so on)

First name

3 Applications from an organisation of individuals, continued

Last name

Date of birth (DD/MM/YYYY)

Now go to section 6

4 Applications from public bodies

4a Type of public body

For example, local health boards and unitary authorities

4b Name of the public body

4c Please give us the following details of the executive

An officer of the public body authorised to sign on your behalf

Name

Title (Mr, Mrs, Miss and so on)

First name

Last name

Position

Now go to section 6

5 Applications from a registered company or other corporate body

5a Name of the company

5b Company registration number

Date of registration (DD/MM/YYYY)

If you are applying as a corporate organisation that is not a limited company, please provide evidence of your status and tell us below the reference you have given the document containing this evidence.

Document reference

Now go to section 6

6 Your address

6a Your main (registered office) address

For companies this is the address on record at Companies House.

Contact name

Title (Mr, Mrs, Miss and so on)

First name

Last name

Address

Postcode

Contact numbers, including the area code

Phone

Fax

Mobile

Email

6 Your address, continued

For an organisation of individuals every partner needs to give us their details, including their title Mr, Mrs and so on. So, if necessary, continue on a separate sheet and tell us below the reference you have given the sheet.

Document reference for the extra sheet

6b Main UK business address (if different from above)

Contact name

Title (Mr, Mrs, Miss and so on)

First name

Last name

Address

Postcode

Contact numbers, including the area code

Phone

Fax

Mobile

Email

Now go to section 7

7 Contact details

7a Who can we contact about your application?

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

Contact name

Title (Mr, Mrs, Miss and so on)

First name

Last name

Address

Postcode

Contact numbers, including the area code

Phone

Fax

Mobile

Email

7 Contact details, continued

7b Who can we contact about your operation (if different from question 7a)?

Contact name

Title (Mr, Mrs, Miss and so on)

First name

Last name

Address

Postcode

Contact numbers, including the area code

Phone

Fax

Mobile

Email

7c Who can we contact about your billing or invoice?

As in question 7a

☐

As in question 7b

☐

Please give details below if different from question 7a or 7b.

Contact name

Title (Mr, Mrs, Miss and so on)

First name

Last name

Address

Postcode

Contact numbers, including the area code

Phone

Fax

Mobile

Email

8 How to contact us

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

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

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

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

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

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

Feedback

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

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

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

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

Would you like a reply to your feedback?

Yes please

☐

No thank you

☐

Application for an environmental permit

Part E2 – Surrender application (installations, waste operations, mining waste operations and mobile plant only)



**Cyfoeth
Naturiol
Cymru
Natural
Resources
Wales**

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. Please write clearly in the answer spaces.

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

Contents

- 1 About the permit
- 2 About the application
- 3 About the parts of the permit you want to surrender
- 4 For all applications
- 5 Surrendering mobile plant
- 6 How to contact us

1 About the 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

What is the permit number that this application relates to?

1c Site details

What is the name, address and postcode of the site? (but not mobile plant)

Site

Address

Postcode

1d Type of permit

Tick below which type of permit you are applying to surrender

A site permit

☐ Now go to section 2

Mobile plant permit

☐ Now go to section 5

2 About the application

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

No ☐

Yes ☐

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

Document reference

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

No ☐

Yes ☐

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

Document reference

2 About the application, continued

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

No ☐Yes ☐

Have there been any changes to your proposal since the discussions?

No ☐Yes ☐

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 for the justification

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

All of permit

☐ Now go to section 4

Part of permit

☐ Now go to section 3

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

3a 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 of the extra sheet

Table 1 – Parts of the permit you want to surrender

Activity reference					
Installations only			Description of the waste facility	Description of the mining waste operation	Standard facility
Schedule 1 references	Description of the activity	Directly associated activity			

Supply

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

Document map or plan reference

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

Document map or plan reference

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

3b 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 ☐ Now go to section 4

Yes ☐ Fill in the relevant parts of 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 of these details

4 For all applications

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 (see guidance notes on part E2)

Document reference of the report

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?

No ☐

Yes ☐ Describe the steps you have taken

Document reference of your explanation

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

(This information will allow the provision to be returned or cancelled correctly on surrender of the permit)

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 plant

(This must be at least 20 working days from the date you fill this form in.)

Date you want to surrender the plant (DD/MM/YYYY)

6 How to contact us

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

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

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

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

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

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



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. Please write clearly in the answer spaces.

It will take less than two hours to fill in this part of the application form.

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- 2 Opra
- 3 Payment
- 4 The Data Protection Act 1998
- 5 Confidentiality and national security
- 6 Declaration
- 7 Application checklist
- 8 How to contact us
- 9 Where to send your application

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 either looking at the relevant standard rules permit page, the 'Making an application' webpage <http://www.environment-agency.gov.uk/business/topics/permitting/32318.aspx>, or the current environmental permitting charging scheme. This can be found on our guidance webpages. It sets out our charges under the Environmental Permitting Regulations 2013. Please remember that the charges are revised on 1 April each year and that there is an annual subsistence charge to cover the costs we incur in the ongoing regulation of the permit.

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	Summary of charges			
	Charge identifier	Number of facilities	Charge for each facility (£)	Charges due (£)
Tier 2 facilities (including Part A(2) and Part B; see guidance notes on part F1)				
Tier 3 facilities				
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		× charge multiplier		=
Other charges				
Total charges due				

2 Opra (does not apply to standard facilities, any other tier 2 permit applications (e.g. groundwater land spreading activities), or water-discharge or groundwater point source discharge activities)

If you are submitting a bespoke application, you must include a completed electronic copy in Excel of the current Opra spreadsheet.

For variations, full and partial surrenders you will need to submit a copy of your current Opra profile based on your existing profile, not any 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.

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

☐

3 Payment

Tick below to show how you have paid.

Cheque

☐

Postal order

☐

Cash

☐ Tick below to confirm you are enclosing cash with the application

Credit or debit card

☐

Electronic transfer (for example, BACS)

☐ Remittance number
☐ Date paid (DD/MM/YYYY)

How to pay

Paying by cheque, postal order or cash

Cheque details

Cheque made payable to

Cheque number

Amount

£

You should make cheques or postal orders payable to Natural Resources Wales and make sure they have 'A/c Payee' written across them if it is not already printed on.

Please write the name of your company and application reference number on the back of your cheque or postal order.

We will not accept cheques with a future date on them.

We do not recommend sending cash through the post. If you cannot avoid this, please use a recorded delivery postal service and enclose your application reference details. Please tick the box below to confirm you are enclosing cash.

I have enclosed cash with my application

☐

Paying by credit or debit card

If you are paying by credit or debit card, either we can call you or you can fill in the separate form CC1 and enclose it with the application. We will destroy your card details once we have processed your payment. We can accept payments by Visa, MasterCard or Maestro card only.

Please call me to arrange payment by debit or debit card

☐

I have enclosed form CC1 with my application

☐

Paying by electronic transfer BACS reference

Applying for a permit in Wales?

If you choose to pay by electronic transfer and you are applying for a permit in the EA Wales region, you will need to use the following information to make your payment.

Company name: Natural Resources Wales

Company address: Income Dept., Cambria House, 29 Newport Road, Cardiff CF24 0TP

Bank: Citigroup Centre

Canada Square, London, E14 5LB

Sort code: 08-33-00

Account number: 12800578

Payment reference number: PSCAPPXXXXYYY

You need to create your own reference number. It should begin with PSCAPP (to reflect that the application is for a permitted activity) and it should include the first five letters of the company name (replacing the X's in the above reference number) and a unique numerical identifier (replacing the Y's in the above reference number). The reference number that you supply will appear on our bank statements.

3 Payment, continued

You should also email your payment details and a reference number to online@naturalresourceswales.gov.uk / arlein@cyfoethnaturiolcymru.gov.uk or fax it to 02920 466 404.

If you are making your payment from outside the United Kingdom, it must be in sterling. Our IBAN number is GB48 CITI0833 0012 8005 78 and our SWIFTBIC number is CITI GB2LXXX.

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

Now read section 4 below.

4 The Data Protection Act 1998

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

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

We may also process or release the information to:

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

Now read section 5 below.

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.

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 ☐

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 Environment Agency website <http://www.environment-agency.gov.uk>.

You cannot apply for national security via this application.

Now go to section 6

6 Declaration

If you knowingly or carelessly make a statement that is false or misleading to help you get an environmental permit (for yourself or anyone else), you may be committing an offence under the Environmental Permitting (England and Wales) Regulations 2013.

A relevant person should make the declaration (see guidance notes on part F1). An agent acting on behalf of an applicant is NOT a relevant person.

Each individual (or individual trustee) who is applying for their name to appear on the permit must complete this declaration. You will have to print a separate copy of this page for each additional individual to complete.

If you are transferring all or part of your permit, both you and the person receiving the permit must make the declaration.

6 Declaration, continued

Note: If you are unable to trace one or more of the current permit holders please see below under the transfers declaration.

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.

If you deliberately make a statement that is false or misleading in order to get approval you may be prosecuted.

I confirm that my standard facility will fully meet the rules that I have applied for (this only applies if the application includes standard facilities)

☐

Tick this box to confirm that you understand and agree with the declaration above, then fill in the details below

☐

Tick this box to confirm that you have no issue with us using information from any ecological survey that you have supplied with your application (for further information please see the guidance notes on part F1)

☐

Name

Title (Mr, Mrs, Miss and so on)

First name

Last name

on behalf of (if relevant; for example, a company or organisation and so on)

Position (if relevant; for example, in a company or organisation and so on)

Today's date (DD/MM/YYYY)

For transfers only – declaration for person receiving the permit

A relevant person should make the declaration (see guidance notes on part F1).

I declare that the information in this application to transfer an environmental permit to me 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.

Note: If you cannot trace a person or persons holding the permit you may be able to transfer the permit without their declaration as 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 deliberately make a statement that is false or misleading in order to get approval you may be prosecuted.

Tick this box to confirm that you understand and agree with the declaration above

☐

Name

Title (Mr, Mrs, Miss and so on)

First name

Last name

on behalf of (if relevant; for example, a company or organisation and so on)

Position (if relevant; for example, in a company or organisation and so on)

Today's date (DD/MM/YYYY)

Now go to section 7

The correct application fee under our charging scheme

☐ Tick the box to say you have included the fee

Document reference

[illegible]

8 How to contact us

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

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

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

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

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

9 Where to send your application (for how many copies to send see the guidance note on part F1)

Please send your filled in application form to:

Permit Receipt Centre (Cardiff)
Natural Resources Wales
29 Newport Road
Cambria House
Cardiff
CF24 0TP

Canolfan Derbyn Tryddedau
Ty Cambria
29 Heol Casnewydd
Caerdydd
CF24 0TP

Do you want all information to be sent to you by email?

Please tick this box if you wish to have all communication about this application sent via email (we will use the details provided in Part A) ☐

Feedback

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

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

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

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

Would you like a reply to your feedback?

Yes please ☐

No thank you ☐



For Natural Resources Wales use only

Date received (DD/MM/YYYY)

Our reference number

Payment received?

No ☐

Yes ☐

Amount received

£

W J Owens and Son

Nant Newydd Quarry, Brynteg

Permit Surrender Application

Appendix 1 – Previous Correspondence

Richard Furniss

From: Briscoe, Ross [Ross.Briscoe@cyfoethnaturiolcymru.gov.uk]
Sent: 31 May 2016 10:56
To: Richard Furniss
Subject: RE: Document issue no 1 - Project: 5614 - Nant Newydd Quarry Permit Surrender

Good morning Richard.

Taking your attached document into consideration, I'd be happy for this to be progressed as a basic surrender.

It would be beneficial that when preparing your surrender application, you could include the attached useful report within.

All the forms required are upon our website and information on fees and charges can be found within our Environmental Permitting Charging scheme guidance also available via our website.

Kind regards,

Ross Briscoe
Environment Officer (Waste)
Natural Resources Wales / Cyfoeth Naturiol Cymru
Tel / Ffôn: 0300 065 3675

E-mail / E-bost:

ross.briscoe@naturalresourceswales.gov.uk / ross.briscoe@cyfoethnaturiolcymru.gov.uk

Website / Gwefan:

www.naturalresourceswales.gov.uk / www.cyfoethnaturiolcymru.gov.uk

Ein diben yw sicrhau bod adnoddau naturiol Cymru yn cael eu cynnal, eu gwella a'u defnyddio yn gynaliadwy, yn awr ac yn y dyfodol.

Our purpose is to ensure that the natural resources of Wales are sustainably maintained, enhanced and used, now and in the future.

From: Richard Furniss (Egniol Environmental Ltd (Bangor)) [<mailto:richard.furniss@egniol.com>]
Sent: 23 May 2016 12:26
To: Briscoe, Ross <Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>
Subject: Document issue no 1 - Project: 5614 - Nant Newydd Quarry Permit Surrender

Issued By: Richard Furniss (Egniol Environmental Ltd (Bangor))
On: 23 May 2016

Ross,

Further to your email of 21st April, please find attached the initial summary report for the permit surrender process for permit reference MB3232AP for Nant Newydd Quarry, Anglesey.

We trust that the information contained sufficiently addresses the queries raised during previous correspondence, but should you wish to discuss any point further, please do not hesitate to contact us.

Kind regards,

Richard

Recipients:-

Dermot McGee Project Director dermot.mcgee@egniol.com
Richard Furniss Project Manager richard.furniss@egniol.com
Ross Briscoe ross.briscoe@naturalresourceswales.gov.uk

Richard Furniss

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M:

www.egniol.com



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Ymwadiad: Bwriedir y wybodaeth yn y neges hon ar gyfer y sawl a enwir arni yn unig a gall gynnwys gwybodaeth gyfrinachol a/neu freintiedig. Os nad yw hon wedi ei gyfeirio atoch chi, dilewch y neges a rhwchwyd i'r anfonwr; peidiwch a chpio neu ddosbarthu'r neges na'i dangos i unrhyw un arall. Mae unrhyw safbwynt neu farn a gyflwynir yn eiddo i'r awdur ac nid ydynt o anghenraid yn cynrychioli safbwynt Egniol Environmental Ltd neu unrhyw un o'i gwmnïau cysylltiedig. Ni all Egniol Environmental Ltd sicrhau nad yw'r e-bost yma neu atodiadau yn cynnwys llywisiau cyfrifiadurol ac ni fyddai'n derbyn unrhyw gyfrifoldeb am unrhyw niwed a achosir

Richard Furniss

From: Briscoe, Ross [Ross.Briscoe@cyfoethnaturiolcymru.gov.uk]
Sent: 21 April 2016 15:46
To: Richard Furniss
Subject: RE: Nant Newydd Permit Surrender

Hello Richard,

Thank you for the email below clarifying the situation with regards to the tonnage exceedance. As within my previous email below it would be useful at this stage for a few more details as was set out in my earlier email. Although the quantity of material accepted is now below what was previously calculated, information regarding this exceedance is still going to be required.

'Justification will need to be provided to explain the reasons behind the non-compliance(s). This should include (but not be limited to) details as to why this much extra material was used, how it was used, for what purpose, where it was used etc. You should also consider reviewing previously submitted drawings and plans for the site with a comparison as to how these may have changed as a result of the increase in material. You should also review all other aspects of the permit and waste recovery plan to identify if any additional breaches have taken place if any are identified – justification will need to be provided.'

At this stage I don't think too much detail is required a summary would be fine, although further detail may be required within the actual surrender documentation but something for me to review would be appreciated.

Regards,

Ross Briscoe
Environment Officer (Waste)
Natural Resources Wales / Cyfoeth Naturiol Cymru
Tel / Ffôn: 0300 065 3675

E- mail / E-bost:
ross.briscoe@naturalresourceswales.gov.uk / ross.briscoe@cyfoethnaturiolcymru.gov.uk

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

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From: Richard Furniss [mailto:richard.furniss@egniol.com]
Sent: 21 April 2016 14:57
To: Briscoe, Ross <Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>
Cc: Dermot McGee <dermot.mcgee@egniol.com>
Subject: RE: Nant Newydd Permit Surrender

Ross,

Many thanks for the waste returns.

Following a review of these, we identified a figure on the Q1-2015 return which was significantly different to the other figures recorded for the import for haul road construction; the figure was recorded as being 7,340 tonnes. We have spoken to the operator and requested that they review their transfer notes and other relevant documents to confirm if this was correct. It has been confirmed by the operator that the figure of 7,340 tonnes appears to have been a typographical error, with the actual figure being 7.34 tonnes according to the relevant transfer notes.

Carrying this figure forward, we would therefore calculate the actual imported tonnage to be 32,469.75 tonnes. Whilst this is still above the approximate tonnage of 31,142 tonnes quoted in Section 2.2 of the Waste Recovery Plan (October 2012) submitted for the permit application, it reduces the exceedance from around 8,500 tonnes to (approximately) 1,327.75 tonnes.

As such, we would welcome NRW's thoughts on this and any available advice with regards to progressing the permit surrender process accordingly given the details listed above.

Should you wish to discuss the matter further, I can be contacted on the numbers below.

Kind regards,
Richard

Dr Richard Furniss BSc (Hons) MEnvSc
Uwch Ymgynghorydd/Senior Consultant

Egniol Environmental Ltd
Tre Felin, Bangor, Gwynedd LL57 4LH

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From: Briscoe, Ross [mailto:Ross.Briscoe@cyfoethnaturiolcymru.gov.uk]
Sent: 14 April 2016 13:33
To: Richard Furniss
Cc: Dermot McGee
Subject: RE: Nant Newydd

Good afternoon Richard,

Please find the attached documentation as requested.

Kind regards,

Ross Briscoe
Environment Officer (Waste)
Natural Resources Wales / Cyfoeth Naturiol Cymru
Tel / Ffôn: 0300 065 3675

E-mail / E-bost:
ross.briscoe@naturalresourceswales.gov.uk / ross.briscoe@cyfoethnaturiolcymru.gov.uk

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

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From: Richard Furniss [<mailto:richard.furniss@egniol.com>]
Sent: 11 April 2016 11:20
To: Briscoe, Ross <Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>
Cc: Dermot McGee <dermot.mcgee@egniol.com>
Subject: RE: Nant Newydd

Ross,

Many thanks for the update on this. We have spoken with the operator regarding the current situation and are in the process of reviewing the waste inputs to site with regards to your comments below.

Would it at all be possible for NRW to forward over the waste returns supplied by the operator so that we can reference them accordingly within any future report/correspondence? We have requested them from the operator but as some (pre-2015) are currently only available as hard copies, any electronic copies that NRW could provide would allow us to expedite the process.

Once we have reviewed the data, we will compile a response to the points below with the aim of moving forward with the surrender application.

Regards,
Richard

Dr Richard Furniss BSc (Hons) MEnvSc
Uwch Ymgynghorydd/Senior Consultant

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From: Briscoe, Ross [<mailto:Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>]
Sent: 04 April 2016 13:04
To: Richard Furniss; Dermot McGee
Subject: FW: Nant Newydd

Richard / Dermot,

Regarding the surrender of permit EAWML 104868 / EPR/MB3232AP (use of waste for construction) at Nant Newydd Quarry.

As a result of the exceedance of the permitted waste limit by over 8,500 tonnes of material, the application will not be eligible for basic surrender. Under basic surrender full compliance of permit conditions must have been achieved. Due to this increase in waste accepted onto site, deviations from the waste recovery plan (specifically section 3.4) dated October 2012 incorporated into the permit under condition 2.1.1 have taken place.

A low risk surrender may be considered, however before we can advise on if a low risk surrender is appropriate of if a standard surrender application will need to be submitted further information is required.

Justification will need to be provided to explain the reasons behind the non-compliance(s). This should include (but not be limited to) details as to why this much extra material was used, how it was used, for what purpose, where it was used etc. You should also consider reviewing previously submitted drawings and plans for the site with a comparison as to how these may have changed as a result of the increase in material. You should also review all other aspects of the permit and waste recovery plan to identify if any additional breaches have taken place if any are identified – justification will need to be provided.

It is also likely that a revised waste recovery plan will need to be submitted in light of the extra material accepted on to the site. The waste recovery plan dated October 2012 was assessed based on specific information provided – this has now changed. Once submitted the document can be reviewed by our permitting teams who can advise on the recovery/disposal aspect factoring in the additional information.

Following the submission and review of this information we may then be in a position to advise on the surrender application required.

Kind regards,

Ross Briscoe
Environment Officer (Waste)
Natural Resources Wales / Cyfoeth Naturiol Cymru
Tel / Ffôn: 0300 065 3675

E- mail / E-bost:
ross.briscoe@naturalresourceswales.gov.uk / ross.briscoe@cyfoethnaturiolcymru.gov.uk

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

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From: Briscoe, Ross
Sent: 15 March 2016 12:22
To: 'Richard Furniss' <richard.furniss@egniol.com>
Cc: Dermot McGee <dermot.mcgee@egniol.com>
Subject: RE: Nant Newydd

Hello Richard,

Just a quick email to let you know that the return for the Q4 2015 period has now been received and uploaded onto our system. It shows a total of 2965.658 tonnes of material was received taking the overall total to just over 39,801 tonnes. The permitted limit was 31,142.

I will provide further advice shortly. You may wish to double check the figures as an accurate calculation is likely to be needed with the surrender application/documentation.

Kind regards, Ross

Ross Briscoe
Environment Officer (Waste)
Natural Resources Wales / Cyfoeth Naturiol Cymru
Tel / Ffôn: 0300 065 3675

E- mail / E-bost:
ross.briscoe@naturalresourceswales.gov.uk / ross.briscoe@cyfoethnaturiolcymru.gov.uk

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

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From: Richard Furniss [<mailto:richard.furniss@egniol.com>]
Sent: 11 March 2016 14:43
To: Briscoe, Ross <Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>
Cc: Dermot McGee <dermot.mcgee@egniol.com>
Subject: RE: Nant Newydd

Ross,

Thanks for the update. I have asked the operator to double check their emails and send the return for Q4 again. If it does turn up in the meantime, please can you let us know.

Regards,

Dr Richard Furniss BSc (Hons) MEnvSc
Uwch Ymgynghorydd/Senior Consultant

Egniol Environmental Ltd
Tre Felin, Bangor, Gwynedd LL57 4LH

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From: Briscoe, Ross [<mailto:Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>]
Sent: 08 March 2016 12:19
To: Richard Furniss
Cc: Dermot McGee
Subject: RE: Nant Newydd

Hello Richard,

I can see that we have received the outstanding return for Q2 (Apr – June) 2015. This shows that 3367.156 tonnes of material was imported onto site, taking the total up to 36,836.

The final return for Q4 (Oct – Dec) is still showing as outstanding. Are you able to provide this to me via email?

Regards,
Ross Briscoe
Environment Officer (Waste)
Natural Resources Wales / Cyfoeth Naturiol Cymru
Tel / Ffôn: 0300 065 3675

E- mail / E-bost:
ross.briscoe@naturalresourceswales.gov.uk / ross.briscoe@cyfoethnaturiolcymru.gov.uk

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

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From: Richard Furniss [<mailto:richard.furniss@egniol.com>]
Sent: 07 March 2016 12:06
To: Briscoe, Ross <Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>
Cc: Dermot McGee <dermot.mcgee@egniol.com>
Subject: RE: Nant Newydd

Good afternoon Ross,

I just wanted to check on the progress of the below with regards to moving along with the surrender process for Nant Newydd Quarry. We have been informed by our client that they have submitted the outstanding waste returns shortly after our last correspondence.

Please could you provide an update.

Kind regards,
Richard

Dr Richard Furniss BSc (Hons) MEnvSc
Uwch Ymgynghorydd/Senior Consultant

Egniol Environmental Ltd
Tre Felin, Bangor, Gwynedd LL57 4LH

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F: 01248 371 996
www.egniol.com

From: Briscoe, Ross [<mailto:Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>]
Sent: 27 January 2016 16:46
To: Richard Furniss
Cc: Dermot McGee
Subject: RE: Nant Newydd

Hello Richard,

I have had a look on the waste return logs and nothing is showing for the outstanding waste returns. I will check again in a couple of days.

Regards, Ross

Ross Briscoe
Environment Officer (Waste)
Natural Resources Wales / Cyfoeth Naturiol Cymru
Tel / Ffôn: 0300 065 3675

E- mail / E-bost:
ross.briscoe@naturalresourceswales.gov.uk / ross.briscoe@cyfoethnaturiolcymru.gov.uk

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

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From: Richard Furniss [<mailto:richard.furniss@egniol.com>]
Sent: 27 January 2016 14:31
To: Briscoe, Ross <Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>
Cc: Dermot McGee <dermot.mcgee@egniol.com>
Subject: RE: Nant Newydd

Good afternoon Ross,

Just a quick update on the below. We spoke with Gwilym Owen at Nant Newydd last week following your email and requested that the waste returns were sent in without delay; we trust that these have arrived with you by now?

If we can be of any assistance in moving this forward, please let us know.

Regards,
Richard

Dr Richard Furniss BSc (Hons) MEnvSc
Uwch Ymgynghorydd/Senior Consultant

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From: Briscoe, Ross [<mailto:Ross.Briscoe@cyfoethnaturiolcymru.gov.uk>]
Sent: 18 January 2016 10:23
To: Richard Furniss; Dermot McGee
Subject: Nant Newydd

Good morning both.

It was good to meet up last week at Nant Newydd, please find below some comments following the visit.

Inert waste processing operation

As advised I have forwarded the photographs which I obtained onto Alys Rook the permitting officer determining the permit application. Alys advised that she is awaiting some finer detail as to the outstanding issues, the photographs may assist in a visual aid capacity when finalising the determination.

Use of waste in construction permit

Following our site visit last week when I returned to the office I did a quick tot up of waste received under the permit EAWML 104868 / EPR/MB3232AP.

Adding up the waste received I have calculated just over 33,469 tonnes. The permitted limit was 31,142. In addition a couple of the waste returns are still outstanding (Q2 April – June 2015 and Q4 October – December 2015).

If you could provide the outstanding waste returns at your easiest convenience I will be able to advise further. You may wish to obtain all other waste return figures which have been submitted already as the figures may be needed within the permit surrender process.

A Compliance Assessment Report form will be generated shortly.

Kind regards

Ross Briscoe
Environment Officer (Waste)
Natural Resources Wales / Cyfoeth Naturiol Cymru
Tel / Ffôn: 0300 065 3675

E- mail / E-bost:

ross.briscoe@naturalresourceswales.gov.uk / ross.briscoe@cyfoethnaturiolcymru.gov.uk

Website / Gwefan:

www.naturalresourceswales.gov.uk / www.cyfoethnaturiolcymru.gov.uk

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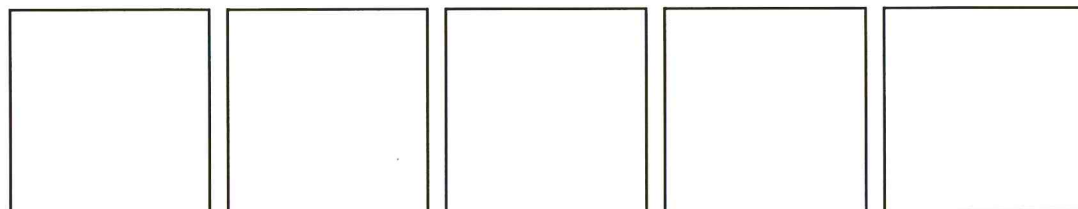
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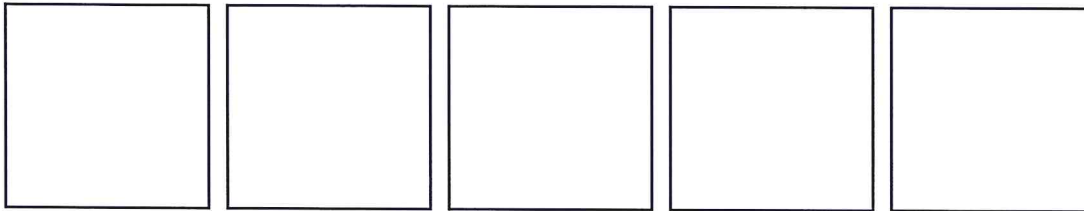
Ymwadiad: Bwriedir y wybodaeth yn y neges hon ar gyfer y sawl a enwir arni yn unig a gall gynnwys gwybodaeth gyfrinachol a/neu freintiedig. Os nad yw hon wedi ei gyfeirio atoch chi, dilewch y neges a rhowch wybod i'r anfonwr; peidiwch a chopio neu ddosbarthu'r neges na'i dangos i unrhyw un arall. Mae unrhyw safbwynt neu farn a gyflwynir yn eiddo i'r awdur ac nid ydynt o anghenraid yn cynrychioli safbwynt Egniol Environmental Ltd neu unrhyw un o'i gwmnïau cysylltiedig. Ni all Egniol Environmental Ltd sicrhau nad yw'r e-bost yma neu atodiadau yn cynnwys firwsiau cyfrifiadurol ac ni fyddai'n derbyn unrhyw gyfrifoldeb am unrhyw niwed a achosir.



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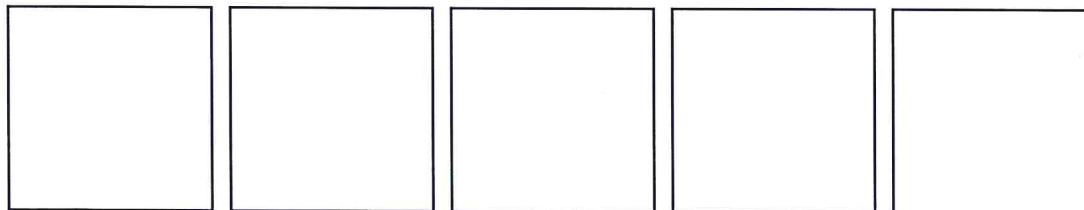
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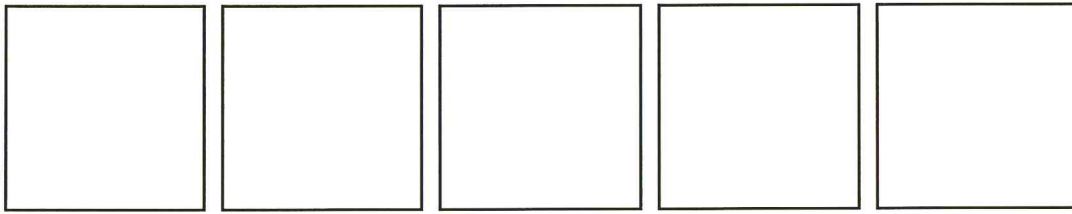
Ymwadiad: Bwriedir y wybodaeth yn y neges hon ar gyfer y sawl a enwir arni yn unig a gall gynnwys gwybodaeth gyfrinachol a/neu freintiedig. Os nad yw hon wedi ei gyfeirio atoch chi, dilewch y neges a rhowch wybod i'r anfonwr; peidiwch a chopio neu ddosbarthu'r neges na'i dangos i unrhyw un arall. Mae unrhyw safbwynt neu farn a gyflwynir yn eiddo i'r awdur ac nid ydynt o anghenraid yn cynrychioli safbwynt Egniol Environmental Ltd neu unrhyw un o'i gwmnïau cysylltiedig. Ni all Egniol Environmental Ltd sicrhau nad yw'r e-bost yma neu atodiadau yn cynnwys firwsiau cyfrifiadurol ac ni fyddai'n derbyn unrhyw gyfrifoldeb am unrhyw niwed a achosir.



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W J Owens and Son

Nant Newydd Quarry, Brynteg

Permit Surrender Application

Appendix 2 – Surrender Report

5614



W J Owen & Son

Nant Newydd Quarry

Permit Surrender Report

June 2016

Prepared for
W J Owen & Son

Prepared by
Egniol Environmental Ltd.
Tre Felin
Bangor
Gwynedd
LL57 4LH

Document Review

Version No.	Date of Review	Prepared By	Reviewed By	Approved By
1.0	13.06.16	Richard Furniss	Dermot McGee	Peter Dilworth

1.0 Background

Egniol Environmental Ltd. (Egniol) were commissioned by WJ Owen & Son Ltd. (WJO) (the Operator) to facilitate the surrender of EPR Permit reference MB3232AP – Use of Wastes in Construction for WJO's Nant Newydd Quarry (the site), near Brynteg, Isle of Anglesey.

This permit (determined on 9th October 2013) allowed for the import to and processing of inert wastes on the site for use in the construction of a haul road along the eastern perimeter of the site. The purpose of constructing a haul road within this area was to allow for the access and extraction of virgin limestone under the route of the existing haul road, which passed along the central portion of site.

The permit application was based around the Standard Rules 2010 No.7 Permit (*Use of Waste in Construction*) with an additional site specific risk assessment undertaken due to the site being within 500m of the Cors Erddreiniog SSSI/RAMSAR/European Site; the permit was therefore classed as a bespoke permit.

As part of the application for a permit to carry out the above activities, a Waste Recovery Plan was compiled by Egniol on behalf of the Operator (reference: *Nant Newydd Quarry, Brynteg, Waste Recovery Plan, October 2012*). This document detailed the proposed activities in relation to the five key questions contained in Section 4 of Environment Agency Regulatory Guidance Note 13 "*Defining was recovery – permanent deposit of waste on land*".

This document serves to summarise works undertaken for the initial stages of the permit surrender process to date and provide supplementary information regarding the permitted activities and the proposed surrender of EPR Permit reference MB3232AP.

2.0 Material Volume Calculations

Within the Waste Recovery Plan, a figure of 17,291.28m³ was estimated as the volume of material required to construct the haul road at the location shown on the proposal drawings. This figure was derived by way of taking sections through the proposed haul road and calculating the difference in area between the existing quarry wall profile and the proposed haul road profile with this then being multiplied by the effective length of the section to give an estimated volume.

An assumed density of 1.8 tonnes per cubic metre was then applied to the estimated volume, resulting in an approximate weight of 31,124.304 tonnes of material required to construct the haul road to the proposed profiles as shown on drawing references 4706.HRD.01 and 4706.SEC.01, as enclosed in the previously referenced Waste Recovery Plan.

It should be noted that the density of the material used was assumed to be 1.8 tonnes per cubic metre and that the final figure of 31,124.304 tonnes (as listed within EPR Permit reference MB3232AP) was an estimate based on the assumptions as described above.

3.0 Permit Surrender Process

3.1 Initial Site Meeting

Following a request from WJO to undertake the surrender process for Permit Reference MB3232AP, initial guidance was sought by Egniol from Natural Resources Wales (NRW) to confirm if the surrender would be classified as a Basic Surrender, Low Risk Surrender or Normal Surrender, in accordance with *Environment Agency Regulatory Guidance Note RGN9: Surrender*.

A meeting was held on site on 14th January 2016 between WJO, NRW and Egniol representatives to allow NRW to view the constructed haul road and conduct a site walkover of the area in question. Following the site meeting, NRW requested copies of outstanding Waste Returns for the period covered by the permitted activities (October 2013 to December 2015, inclusive); these were subsequently supplied to NRW by WJO.

3.2 Waste Return Review

NRW's review of the total incoming waste during the period of permitted activities produced a final figure of 39,801.41 tonnes; some 8,678.41 tonnes greater than the volume listed within the Waste Recovery Plan.

NRW subsequently requested further information to be provided to explain the differences between the two figures.

Egniol undertook a review of the waste return data for the period of permitted activities and identified a figure contained within the Quarter 1 – 2015 (January to March 2015) waste return, recorded as 7,340 tonnes. This was significantly higher than other incoming tonnage figures from the import period. Egniol requested WJO to review their individual Waste Transfer Notes (WTN) for Quarter 1 – 2015 to confirm if the figure of 7,340 tonnes was correct.

Following their review, WJO confirmed that the figure was a typographical error and that the figure should have been recorded as 7.34 tonnes, as evidenced by their WTN for the material load in question.

The reduced figure of 7.34 tonnes was corrected in the waste returns for the permit period, giving a final total imported tonnage of 32,469.75 tonnes, 1,345.75 tonnes above the volume listed in the Waste Recovery Plan and Permit reference MB3232AP. This was relayed to NRW by Egniol via email (dated 21/04/2016); NRW stated that additional information would be required to justify the increase to the permitted tonnages.

Initially, Egniol rechecked the proposed figures included within the Waste Recovery Plan; these were found to be correct based upon the proposed location and profile of the haul road included within the Waste Recovery Plan and as shown on drawing references 4706.HRD.01 and 4706.SEC.01.

3.3 Material Use

As part of this review process, it has been confirmed with WJO that all material imported to site under the permit reference MB3232AP during the period of permitted activities was utilised within the construction of the haul road along the eastern boundary of the site.

Additionally, as evidence by the WTNs and Waste Returns, all material imported to site was defined as being within the categories allowed within the Permit; the majority of this material was classed as "*Soil and Rubble*" with the Waste Catalogue code of 17.05.04 applied (*Soils and Stones*).

3.4 Justification of Imported Tonnages

As part of the process, and as requested by NRW, further information was collated relating to the tonnage of materials imported to site during the period of permitted activities and their usage.

A topographical survey was carried out on the haul road by Egniol on 17th May 2016 to record the levels and profiles of the haul road and supporting embankment. The data from the topographical survey was compared to the existing quarry face survey (undertaken at a previous time), with the volume of the constructed road and supporting slope calculated in cubic metres.

The total volume of material used to form the road and supporting slopes was calculated from the 3D surveys (dated 17th May 2016) as being 18,048.383m³; 757.103m³ above the estimated value listed in the Waste Recovery Plan.

Discussion

Comparing the volume of 18,048m³, calculated in Section 3.4, with the Waste Return weight of 32,470t, this provides an actual density of material imported to site of 1.8t/m³ which is precisely the figure assumed in the Waste Recovery Plan (WRP). This comparison provides good evidence that all of the material imported to site was placed in the construction of the haul road.

The small increase in volume of 757m³ required to construct the haul road to the designed levels is probably down to three factors these being:

1. Additional material necessary to fill void created at the base of the quarry due to mineral extraction taking place between the date of the topographic survey and the start of the haul road construction;
2. Slight realignment of the haul road at the northern end;
3. Variances between the survey of quarry wall and the actual profile due to survey limitations.

This slight increase in volume is not considered to be a material difference to the volume contained in the WRP, especially as the additional material was used to avoid the sterilisation of primary mineral which was the principal upon which the WRP was approved.

3.5 Conclusions

From the data sets discussed above and the surveys conducted on site allowing estimation of the tonnage of material physically present, it can be concluded that all of the material brought onto site under Permit Reference MB3232AP (32,469.75 tonnes as evidence by the Waste Returns provided previously by WJO) has been utilised in the construction of the haul road and supporting embankment.

Whilst this figure is 1,345.75 tonnes above that listed within the permit, this additional fill was necessary to ensure that the haul road was constructed to the design levels and that the road and supporting embankment were constructed to profiles which were sufficiently safe to allow site operations to continue within this area of site. The need for the additional fill was primarily as a consequence of needing to fill the void created by further virgin mineral having been removed from the base of the quarry between the surveys being carried out and work commencing on the haul road construction.

The haul road was also constructed slightly to the east of the design location at the northern end (within the Waste Recovery Plan) as a consequence of this extra extraction of virgin mineral.

3.6 Further Correspondence

The figures discussed in Section 3.4 were relayed to NRW via email (dated 23rd May 2016) and as enclosed in Appendix 1) along with a copy of report summarising the surrender process to that point. NRW responded on 31st May 2016 confirming that the process could proceed as a Basic Surrender.

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