

Application for an environmental permit

Part B2 – General – new bespoke permit



**Cyfoeth
Naturiol
Cymru
Natural
Resources
Wales**

Fill in this part of the form together with parts A, F1 or F2 if you are applying for a new bespoke permit. You also need to fill in part B3, B4, B5, B6, or B7 (this depends on what activities you are applying for). Please check that this is the latest version of the form available from our website.

Please note we cannot issue your permit for a relevant waste operation or mining waste facility until you have an appropriate planning consent. Please look at the guidance for this part for more information.

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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1 About the permit

1a Discussions before your application

If you have had discussions with us before your application, give us the case reference or details on a separate sheet. Tell us below the reference you have given this extra sheet.

Case or document reference

PPN 00036

1b Is the permit for a site or for a mobile plant?

Site

☒ Now go to section 2

Mobile plant

☐ Now go to question 1c

Note: The term 'mobile plant' does not include mobile sheep dipping unit.

Mobile plant

1c Have we told you during pre-application discussions that we believe that a mobile permit is suitable for your activity?

No ☐

Yes ☐

1d Have there been any changes to your proposal since this discussion?

No ☐ Now go to section 3

Yes ☐ You should send us a description of the activity you want to carry out, highlighting the changes you have made since our pre-application discussions.

Document reference

Now go to section 3

2 About the site (but not mobile plant)

2a What is the site name, address, postcode and national grid reference?

Site name

LLANWERN EAST WASTE MANAGEMENT SITE

Address

ST 339546, 186539

TATA STEELWORKS LLANWERN, QUEENSWAY

NEWPORT

Postcode

NP 26 3WN

National grid reference for the site
(for example, ST 12345 67890)

ST 339546, 186539

2b What type of regulated facility are you applying for?

Note: if you are applying for more than one regulated facility then go to 2c.

- | | |
|--|---|
| Installation | <input type="checkbox"/> Now tick the relevant box in question 2b1 |
| Waste operation | <input checked="" type="checkbox"/> Now tick the relevant box in question 2b2 |
| Mining waste operation | <input type="checkbox"/> Now tick the relevant box in question 2b3 |
| Water discharge activity | <input type="checkbox"/> Now go to question 3d |
| Groundwater activity (point source) | <input type="checkbox"/> Now go to question 3d |
| Groundwater activity (discharge onto land) | <input type="checkbox"/> Now go to question 3d |
| What is the national grid reference for the regulated facility (if only one)? (See the guidance notes on part B2.) | |
| As in 2a above | <input type="checkbox"/> |
| Different from that in 2a | <input type="checkbox"/> Please fill in the national grid reference below |

National grid reference for the regulated facility

What is the type of activity?

2b1 Installation

- Intensive farming installation
Local authority (Part A (2) and Part B)
Low impact installation (see question 2d below)
Opra charged activity
Directly associated activity
Paragraph-17 installation

- | | |
|--|-------------------------------------|
| <input type="checkbox"/> Landfill gas facility (closed landfill) | <input type="checkbox"/> |
| <input type="checkbox"/> Opra charged activity | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Pet cemetery | <input type="checkbox"/> |
| <input type="checkbox"/> Tier 2 charged bespoke activity (see charging guidance for list) | <input type="checkbox"/> |
| <input type="checkbox"/> | |

2b3 Mining waste operation

- Non-Opra charged activity ☐
Opra charged activity ☐

Now go to question 2d

2 About the site, continued

2c If you are applying for more than one regulated facility on your site, what are their types and their grid references?

See the guidance notes on part B2.

Regulated facility 1

National grid reference

What is the regulated facility type?

- | | |
|--|---|
| Installation | <input type="checkbox"/> Now tick the relevant box in question 2c1 |
| Waste operation | <input checked="" type="checkbox"/> Now tick the relevant box in question 2c2 |
| Mining waste operation | <input type="checkbox"/> Now tick the relevant box in question 2c3 |
| Water discharge activity | <input type="checkbox"/> Now go to question 3d |
| Groundwater activity (point source) | <input type="checkbox"/> Now go to question 3d |
| Groundwater activity (discharge onto land) | <input type="checkbox"/> Now go to question 3d |
| What is the type of activity? | |

2c1 Installation

- Intensive farming installation
Local authority (part A (2) and part B)
Low impact installation (see question 2d below)
Opra charged activity
Directly associated activity
Paragraph-17 installation

- | | |
|--|-------------------------------------|
| <input type="checkbox"/> Landfill gas facility (closed landfill) | <input type="checkbox"/> |
| <input type="checkbox"/> Opra charged activity | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Pet cemetery | <input type="checkbox"/> |
| <input type="checkbox"/> Tier 2 charged bespoke activity (see charging guidance for list) | <input type="checkbox"/> |
| <input type="checkbox"/> | |

2c2 Waste operation

2c3 Mining waste operationNon-Opra charged activity ☐Opra charged activity ☐**Regulated facility 2**National grid reference **What is the regulated facility type?**Installation ☐Waste operation ☒Mining waste operation ☐Water discharge activity ☐Groundwater activity (point source) ☐Groundwater activity (discharge onto land) ☐☐ Now tick the relevant box in question 2c1☒ Now tick the relevant box in question 2c2☐ Now tick the relevant box in question 2c3☐ Now go to question 3d☐ Now go to question 3d☐ Now go to question 3d**What is the type of activity?****2c1 Installation**Intensive farming installation ☐Local authority (part A (2) and part B) ☐Low impact installation (see question 2d below) ☐Opra charged activity ☐Directly associated activity ☐Paragraph-17 installation ☐**2c2 Waste operation**☐ Landfill gas facility (closed landfill) ☐☐ Opra charged activity ☒☐ Pet cemetery ☐☐ Tier 2 charged bespoke activity
(Charging guidance for list) ☐☐**2c3 Mining waste operation**Non-Opra charged activity ☐Opra charged activity ☐

Use several copies of this page or separate sheets if you have a long list of regulated facilities. Send them to us with your application form. Tell us below the reference you have given these extra sheets.

Document reference for the extra sheets **Now go to question 2d****2d Low impact installations (installations only)**

Are any of the regulated facilities low impact installations?

No ☒Yes ☐ If yes, tell us how you meet the conditions for a low impact installation. (See the guidance notes on part B2 – Appendix 1.)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 B2.)

No ☒Yes ☐ Tell us how you will do this, send us a copy of your explanation and tell us below the reference you have given this explanation.Document reference for the explanation **2f Multi-operator installation**

If the site is a multi-operator site (that is there is more than one operator of the installation) then fill in the table below the application reference for each of the other permits.

Table 1 – Other permit application references

| |
|--|
| |
| |
| |
| |

3 Your ability as an operator

If you are only applying for a standalone water discharge or for a groundwater activity, you only have to fill in question 3d.

3a Relevant offences (for installations and waste operations only – see the guidance notes on part B2)

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

No ☒ Now go to question 3b

Yes ☐ Please give details below

Name of the relevant person

Title (Mr, Mrs, Miss and so on)

First name

Last name

Date of birth (DD/MM/YYYY)

Position at the time of the offence

Name of the court where the case was dealt with

Date of the conviction (DD/MM/YYYY)

Offence and penalty set

Date any appeal against the conviction will be heard

3 Your ability as an operator, continued

(DD/MM/YYYY)

If necessary, use a separate sheet to give us details of other relevant offences (and post conviction plans if relevant) and tell us below the reference number you have given the extra sheet.

Document reference of the extra sheet

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

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

Document reference

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

Post conviction plan reference

Date sent in (DD/MM/YYYY)

3b Technical ability (for specified waste management activities and waste operations only – see the guidance notes on part B2)

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

CIWM/WAMITAB

☒

ESA/EU

☐

Please send in a registration letter from your scheme as above

☐

Now go to question 3c

3c Finances (for 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 ☒

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

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

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

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

- Bonds ☐
- Escrow account ☐
- Trust fund ☐
- Lump sum ☐
- Other ☐

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

Give the document plan reference

Now go to question 3d

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.

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

No ☐

Yes ☒

What management system will you provide for your regulated facility?

- EC Eco-Management and Audit Scheme (EMAS) ☐
- ISO 14001 ☒
- BS 8555 (Phases 1–5) ☐
- Green Dragon ☐
- Own management system ☐

Please make sure you send us a summary of your management system with your application.

Document reference or references

Cuddy Group – ISO 14001

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

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

4a A sewer managed by a sewerage undertaker

No ☒

Yes ☐ Please name the sewerage undertaker

4b A harbour managed by a harbour authority

No ☒

Yes ☐ Please name the harbour authority

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

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

No ☐

Yes ☐

5 Planning status

For relevant waste operations, but not mobile plant operations, and relevant mining waste facilities only. If this does not apply to you, go to section 6.

Tick which situation applies to you (do not fill in this section if you are making an application for a mobile plant).

- I have planning permission ☒
- I have a certificate of lawful existing use or development ☐
- I have an established use certificate ☐
- The General Permitted Development Order 1995 applies ☐
- I do not need planning permission ☐ Please provide proof
- I have applied for planning permission but have not yet had a decision (You can still apply but we will not issue your permit until you can provide us with proof that you have got the permission you need) ☐

Name of the planning authority

NEWPORT CITY COUNCIL

Give us a copy of the relevant planning application or permission that shows that you have, or have applied for, appropriate planning for your proposed permit, including a plan showing the area covered by the planning application or permission.

Document reference of the application or permission

LEWMS PLANNING PERMISSION

6 Supporting information

6a Provide a plan or plans for the site (but not any mobile plant)

Mark the site boundary or discharge point, or both, in green – see the guidance notes on part B2.

Document reference or references of the plans

LLANWERN EWMS SITE LOCATION PLAN

6b Provide the relevant sections of a site condition/baseline report if this applies (see the guidance notes on part B2 for what needs to be marked on the plan)

Document reference of the report

LLANWERN EWMS SITE CONDITION REPORT

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

☐

6c Provide a non-technical summary of your application (see the guidance notes on part B2)

Document reference of the summary

LLANWERN EWMS NON-TECHNICAL SUMMARY

7 Environmental risk assessment

Provide an assessment of the risks each of your proposed regulated facilities poses to the environment. The risk assessment must use H1 or an equivalent method.

Document reference for the assessment

LLANWERN EWMS SITE SPECIFIC RISK ASSESSMENT

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

☐

Plain English Campaign's Crystal Mark does not apply to appendix 1.**Appendix 1 – Low impact installation checklist (see the guidance notes on part B2)**

| | | | |
|---|--|---|---|
| Installation 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 | m ³ /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"/> No <input type="checkbox"/> | Yes <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"/> No <input type="checkbox"/> |
| | Provide references to show how your application meets G. | | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| | References | | |
| H – Noise | Provide references to show how your application meets H. | | Yes <input type="checkbox"/> |
| | References | | No <input type="checkbox"/> |
| I – Emissions of polluting substances | Provide references to show how your application meets I. | | Yes <input type="checkbox"/> |
| | References | | No <input type="checkbox"/> |
| J – Odours | Provide references to show how your application meets J. | | Yes <input type="checkbox"/> |
| | References | | 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"/> | |