

<p>Fill in this part of the form together with parts A and F1 or F2, if you are applying for a new bespoke permit.</p> <p>You also need to fill in part B3, B4, B5, B6, or B7 (depending on what activities you are applying for).</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 came with it. All relevant guidance documents can be</p>	<p>found on our website.</p> <p>Contents</p> <p>1 About the permit</p> <p>2 About the site (not mobile plant)</p> <p>3 Your ability as an operator</p> <p>4 Consultation</p> <p>5 Supporting information</p> <p>6 Environmental risk assessment</p> <p>Appendix 1 – Low impact installation checklist</p>
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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.

Case or document reference

n/a

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

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

Site *Go to section 2*

Mobile Plant *Go to section 1c*

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 *Go to section 3*

Yes Send us a description of the activity you want to carry out, highlighting the changes made since our pre-application discussions. Give us the reference, below.

Document reference

n/a

Go to section 3

2 About the site (not mobile plant)

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

Site name

Tip Top Toilets Waste Transfer Station

Address

Fedw Hir

Llwydcoed

Aberdare

Postcode	CF44 0DX
National grid reference for the site (12 digit)	SN9935706198

2b How many regulated facility types are you applying for?

- One *Go to section 2c*
- Two or more *Go to section 2d*

2c What type of regulated facility are you applying for? (For one facility type only.)

- Installation *Tick the relevant box in 2c1*
- Waste operation *Tick the relevant box in 2c2*
- Mining waste operation *Tick the relevant box in 2c3*
- Water discharge activity (all) *Go to section 3d*

What is the national grid reference for the regulated facility? (See the guidance notes on part B1 and note the different requirement for water discharge activities.)

- As in 2a above
- Different from 2a Please fill in the national grid reference below

National grid reference for the facility

What is the type of activity?

2c1 Installation

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

2c2 Waste Operation

- Landfill gas facility (closed landfill)
- Opra charged activity
- Tier 2 charged bespoke activity (see charging guidance for list)
- Pet cemetery

2c3 Mining waste operation

- Non-Opra charged activity
- Opra charged activity **Go to section 2e**

2d What types of regulated facilities are you applying for? (For two or more facility types.)

Regulated Facility 1

National grid reference (12 digit)

- Installation *Tick the relevant box in 2d1*
- Waste operation *Tick the relevant box in 2d2*
- Mining waste operation *Tick the relevant box in 2d3*
- Water discharge activity (all) *Go to section 3d*

2d1 Installation

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

2d2 Waste Operation

- Landfill gas facility (closed landfill)
- Opra charged activity
- Tier 2 charged bespoke activity (see charging guidance for list)
- Pet cemetery

2d3 Mining waste operation

- Non-Opra charged activity
- Opra charged activity

Regulated Facility 2

National grid reference (12 digit)

- Installation *Tick the relevant box in 2d1*
- Waste operation *Tick the relevant box in 2d2*
- Mining waste operation *Tick the relevant box in 2d3*
- Water discharge activity (all) *Go to section 3d*

2d1 Installation

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

2d2 Waste Operation

- Landfill gas facility (closed landfill)
- Opra charged activity
- Tier 2 charged bespoke activity (see charging guidance for list)
- Pet cemetery

2d3 Mining waste operation

- Non-Opra charged activity
- Opra charged activity

Regulated Facility 3 etc.

Do you want three or more facilities?

No *Go to section 2e*

Yes Use a separate sheet and send it to us with your application form. Tell us below the reference you have given this separate sheet.

Document reference

Go to section 2e

2e Low impact installations (installations only)

Are any of the regulated facilities low impact installations?

No *Go to section 2f*

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.

2f 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 the reference you have given this explanation.

Document reference

2g 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
n/a

3 Your ability as an operator

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

3a Relevant offences - 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 *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 B2)

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 below of the required set-up costs (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 our 'How to Comply' document. We have also developed environmental management toolkits for some business sectors which you can use to produce your own management system. You can get this by calling 0300 065 3000 or by downloading it 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

BS 8555 (Phases 1–5)

Green Dragon

Own management system

3d3 Make sure you included a summary of your environment management system with the application. Tick the box to conform you've done this and tell us the document reference, below.

Document reference

402.07841.00001/OT

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

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 (but not mobile plant)

Mark the site boundary, discharge point, or both, in green. (See guidance notes on part B2)

Document reference

402.07841.00001/Drawing002

5b Provide the relevant sections of a site condition/baseline report, if this applies

Document reference

402.07841.00001/SCR

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

5c Provide a non-technical summary of your application (see the guidance notes on part B2)

Document reference

402.07841.00001/NTS

6 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

402.07841.00001/ERA

Appendix 1 – Low impact installation checklist (see guidance notes on part B2)

Intallation reference	Response		Do you meet this?		
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.				
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"/>		