**Fill in this part of the form, together with parts A and F1 or F2, if you are applying to vary (change) a standard facility or add a standard facility.**

Please check that this is the latest version of the form available from our website.

**You cannot vary the conditions of a standard permit but you can add new standard facilities**. If you want to vary (change) the conditions you will change to a bespoke permit and must fill in part C2 and the relevant parts of C3 to C7.

You do not need to resend any information from your original permit application if it is not affected by your proposed changes

Please read through this form and the guidance notes that came with it. All relevant guidance documents can be found on our website.

Contents

1 About the permit

2 About your proposed changes

3 About this application

4 Supporting information

5 Your ability as an operator

Appendix 1 – Low impact installation checklist

Appendix 2 – Waste management plan checklist for

mining waste operations

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 1 About the permit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1a Discussions before your application | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| If you have had discussions with us before your application, provide 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 | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | |
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| Address | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | |
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| Postcode | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | |
| 2 About your proposed changes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2a What are your proposed changes? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Are you applying to *change* your existing permit to a standard permit? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | |  | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| Yes | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| Are you applying to *add* a standard rules set to your current permit? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | |  | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| Yes | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| If you want to change your existing permit to a standard permit and also add a standard rules set to your existing permit, please give us more detail in a separate document. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Document reference | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | |
| 2b Consolidating existing permits | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Do you want to consolidate (combine) a number of permits as part of this proposed change? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | |  | | | | | *Go to section 3* | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| Yes | |  | | | | | Identify all the permits you want to consolidate by listing the permit numbers and types in Table 1 below. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Table 2 – Permits you want to consolidate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Permit reference | | | | | | | | | | | | | | | | | | Type of permit/ activity | | | | | | | | | | | | | | | |
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| 3 About this application | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3a Standard facilities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tick the relevant boxes below to show which standard rule set/sets you are applying for. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Table 2 – Sets of standard rules that are available for your permit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Standard rule description | | | | | | | | | | | | | | | | | | | | | | | Tonnes per annum (tpa) | | | | | | Reference | | | | |
| Household, commercial and industrial waste transfer station | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No1 | | | | |
| Household, commercial and industrial waste transfer station (no building) | | | | | | | | | | | | | | | | | | | | | | | Less than 5,000tpa | |  | | | | SR2008No2 | | | | |
| Household, commercial and industrial waste transfer station with treatment | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No3 | | | | |
| Household, commercial and industrial waste transfer station with treatment (no building) | | | | | | | | | | | | | | | | | | | | | | | Less than 5,000tpa | |  | | | | SR2008No4 | | | | |
| Household, commercial and industrial waste transfer station with asbestos storage | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No5 | | | | |
| Household, commercial and industrial waste transfer station with asbestos storage (no building) | | | | | | | | | | | | | | | | | | | | | | | Less than 5,000tpa | |  | | | | SR2008No6 | | | | |
| Household, commercial and industrial waste transfer station with treatment and asbestos storage | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No7 | | | | |
| Household, commercial and industrial waste transfer station with treatment and asbestos storage (no building) | | | | | | | | | | | | | | | | | | | | | | | Less than 5,000tpa | |  | | | | SR2008No8 | | | | |
| Asbestos waste transfer station | | | | | | | | | | | | | | | | | | | | | | | Less than 3,650tpa | |  | | | | SR2008No9 | | | | |
| Inert and excavation waste transfer station | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No10 | | | | |
| Inert and excavation waste transfer station with treatment | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No11 | | | | |
| Non-hazardous household waste amenity site | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No12 | | | | |
| Non-hazardous and hazardous household waste amenity site | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No13 | | | | |
| Materials recycling facility | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No14 | | | | |
| Materials recycling facility (no building) | | | | | | | | | | | | | | | | | | | | | | | Less than 5,000tpa | |  | | | | SR2008No15 | | | | |
| Non-hazardous mechanical biological (aerobic) treatment (MBT) facility | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No18 | | | | |
| Non-hazardous sludge biological, chemical and physical treatment site | | | | | | | | | | | | | | | | | | | | | | | Less than 250,000tpa | |  | | | | SR2008No19 | | | | |
| Vehicle storage, depollution and dismantling (authorised treatment) facility | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No20 | | | | |
| Metal recycling site | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No21 | | | | |
| Storage of furnace ready scrap metal for recovery | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No22 | | | | |
| Waste Electrical and Electronic Equipment authorised treatment facility (ATF) excluding ozone depleting substances | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No23 | | | | |
| Clinical waste and healthcare waste transfer station | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No24 | | | | |
| Clinical waste and healthcare waste treatment and transfer station | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000tpa | |  | | | | SR2008No25 | | | | |
| Mobile plant for the treatment of waste soils and contaminated material, substances or products | | | | | | | | | | | | | | | | | | | | | | | No annual limit | |  | | | | SR2008No27 | | | | |
| Pet cemetery | | | | | | | | | | | | | | | | | | | | | | | No annual limit | |  | | | | SR2009No1 | | | | |
| Low impact Part A installation | | | | | | | | | | | | | | | | | | | | | | | No annual limit | |  | | | | SR2009No2 | | | | |
| Low impact Part A installation for the production of biodiesel | | | | | | | | | | | | | | | | | | | | | | | No more than 2,000tpa | |  | | | | SR2009No3 | | | | |
| Combustion of biogas in engines at a sewage treatment works | | | | | | | | | | | | | | | | | | | | | | | No annual limit | |  | | | | SR2009No4 | | | | |
| Inert and excavation waste transfer station | | | | | | | | | | | | | | | | | | | | | | | Less than 250,000tpa | |  | | | | SR2009No5 | | | | |
| Inert and excavation waste transfer station with treatment | | | | | | | | | | | | | | | | | | | | | | | Less than 250,000tpa | |  | | | | SR2009No6 | | | | |
| Storage of furnace ready scrap metal for recovery | | | | | | | | | | | | | | | | | | | | | | | Less than 1,000,000tpa | |  | | | | SR2009No7 | | | | |
| The management of inert extractive wastes at mines and quarries (and appendix 2; see below) | | | | | | | | | | | | | | | | | | | | | | | No annual limit | |  | | | | SR2009No8 | | | | |
| Discharge to surface water: cooling water and heat exchangers | | | | | | | | | | | | | | | | | | | | | | | Max volume 1,000 cubic metres per day | |  | | | | SR2010No2 | | | | |
| Discharge to surface water: secondary treated domestic sewage | | | | | | | | | | | | | | | | | | | | | | | Max volume between 5 and 20 cubic metres per day | |  | | | | SR2010No3 | | | | |
| Mobile plant for land spreading  (Spreading of waste for agricultural or ecological benefit.) | | | | | | | | | | | | | | | | | | | | | | | Up to 10 wastes types 50 hectares per deployment | |  | | | | SR2010No4 | | | | |
| Mobile plant for reclamation, restoration or improvement of land  (Spreading of waste to create a soil profile.) | | | | | | | | | | | | | | | | | | | | | | | Up to 10 wastes types per hectare over 50 hectares | |  | | | | SR2010No5 | | | | |
| Mobile plant for land spreading of sewage sludge | | | | | | | | | | | | | | | | | | | | | | | Deployment max 250 tonnes per hectare over 50 hectares | |  | | | | SR2010No6 | | | | |
| Mobile plant for the treatment of waste to produce soil, soil substitutes and aggregate | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000 tonnes per site | |  | | | | SR2010No11 | | | | |
| Treatment of waste to produce soil, soil substitutes and aggregate | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000 tonnes per site | |  | | | | SR2010No12 | | | | |
| Use of waste to manufacture timber and construction products | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000 tonnes per site | |  | | | | SR2010No13 | | | | |
| Composting biodegradable waste | | | | | | | | | | | | | | | | | | | | | | | Open and contained systems. Less than 500 tonnes on site at any one time | |  | | | | SR2010No14 | | | | |
| Storage of wastes to be used in land treatment | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000 tonnes storage at any one time | |  | | | | SR2010No17 | | | | |
| Discharge to land: enzyme treated sheep dip | | | | | | | | | | | | | | | | | | | | | | | 5 cubic meters a day | |  | | | | SR2010No19 | | | | |
| Composting biodegradable waste (in open and contained systems) | | | | | | | | | | | | | | | | | | | | | | | Open and contained systems. Less than 500 tonnes on site at any one time | |  | | | | SR2011 No1 | | | | |
| Metal recycling site | | | | | | | | | | | | | | | | | | | | | | | Less than 25,000 tonnes per site | |  | | | | SR2011 No2 | | | | |
| Vehicle storage, depollution and dismantling (authorised treatment) facility | | | | | | | | | | | | | | | | | | | | | | | Less than 5,000 tonnes per site | |  | | | | SR2011 No3 | | | | |
| Treatment of waste wood for recovery | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000 tonnes | |  | | | | SR2011 No4 | | | | |
| Composting in closed systems – waste operation | | | | | | | | | | | | | | | | | | | | | | | Limit of 75 tonnes per day | |  | | | | SR2012 No3 | | | | |
| Composting in closed systems – Part A installation | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000 tonnes | |  | | | | SR2012 No4 | | | | |
| Composting in open systems – waste operation | | | | | | | | | | | | | | | | | | | | | | | Limit of 75 tonnes per day | |  | | | | SR2012 No7 | | | | |
| Composting in open systems – part A installation | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000 tonnes | |  | | | | SR2012 No8 | | | | |
| Part A installation – on farm anaerobic digestion facility including the use of the resultant biogas | | | | | | | | | | | | | | | | | | | | | | | Over 100 tonnes per day and up to 100,000 tonnes per year and 5MW thermal input | |  | | | | SR2012 No9 | | | | |
| Waste recovery operation – on farm anaerobic digestion facility including the use of the resultant biogas | | | | | | | | | | | | | | | | | | | | | | | Less than 100,000 tonnes per day | |  | | | | SR2012 No10 | | | | |
| Part A installation – anaerobic digestion facility including the combustion of the resultant biogas | | | | | | | | | | | | | | | | | | | | | | | Over 100 tonnes per day and up to 100,000 tonnes per year and 5MW thermal input | |  | | | | SR2012 No11 | | | | |
| Waste recovery operation – anaerobic digestion facility including the combustion of the resultant biogas | | | | | | | | | | | | | | | | | | | | | | | Less than 100,000 tonnes per day | |  | | | | SR2012 No12 | | | | |
| Part A installation – treatment of incinerator bottom ash (IBA) | | | | | | | | | | | | | | | | | | | | | | | Over 75,000 tonnes per site | |  | | | | SR2012 No13 | | | | |
| Metal recycling, vehicle storage, depollution & dismantling (authorised treatment) facility | | | | | | | | | | | | | | | | | | | | | | | Less than 25,000 tonnes a year of waste metal and less than 5,000 tonnes a year of waste motor vehicles | |  | | | | SR2012 No14 | | | | |
| Storage of electrical insulating oils | | | | | | | | | | | | | | | | | | | | | | | Less than 500 tonnes a year | |  | | | | SR2012 No15 | | | | |
| Use of waste in a deposit for recovery activity (construction, restoration, reclamation or improvement of land other than by mobile plant) | | | | | | | | | | | | | | | | | | | | | | | Maximum volumetric capacity of recovery operation 60,000 m3 | |  | | | | SR2017 No1 | | | | |
| Metal recycling and waste electrical and electronic equipment (WEEE) authorised treatment facility | | | | | | | | | | | | | | | | | | | | | | | Less than 75,000 tonnes a year. | |  | | | | SR2017 No2 | | | | |
| 3b SR2009 No8 Management of inert extractive wastes at mines and quarries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tick the box to confirm that you have filled in the waste management plan checklist in Appendix 2 if you are applying for a standard permit for a mining waste operation. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| For mining waste only please tick which of the following applies | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Standalone water discharge | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| Integral water discharge | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 3c SR2009 No4 Combustion of biogas in engines at a sewage treatment works | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Please tick if answer is yes. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3c1 | | Is the effective stack height more than 3 metres or is the stack height more than 7 metres? | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 3c2 | | Do the engine stack gas releases not exceed 500 mg/m3 for oxides of nitrogen and 1400 mg/m3 carbon monoxide? | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| Please note: If both boxes are ticked, the distance limit to dwellings of 200 metres no longer applies, for further guidance see the relevant web page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3d SR2017 No1 Deposit for recovery purposes (see guidance notes on part C1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3d1** | | | | 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 3e* | | | | | | | | |  | | | | | | | | |
|  | | | | Yes | | | | | |  | | | | | |  | | | | | | | | |  | | | | | | | | |
| **3d2** | | | | 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 | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | |
| **3d3** | | | | 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.* | | | | | | | | | | | | | | | | | |
| **3d4** | | | | Please send us a copy of your waste recovery plan that complies with the guidance on waste recovery plans and permits. You can access this guidance via the guidance pages of our website.  You *must* highlight any changes you have made since we last assessed the plan (if relevant). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Document reference | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | | | |
| 3e SR2010 Nos 2 or 3 Discharges to surface water (see guidance notes on part C1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3e1** | | | | What date did you want the permit for this effluent to start? | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | | | |
| *Please note: Charges will start on this date, even if you have not started to discharge.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3e2** | | | | Please give name of watercourse | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | | | |
| **3e3** | | | | Have we have confirmed that you can meet the nature conservation risk criteria? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | No | | | | | | |  | | | *We recommend you confirm this with us, before you apply.* | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Yes | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | |
| 3f SR2012 No10 On-farm anaerobic digestion facility including use of the resultant biogas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Please tick if answer is yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3f1 | | Is the effective stack height more than 3 metres or is the stack height more than 7 metres? | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| Please note: If this box is ticked, the distance limit to dwellings of 200 metres no longer applies, for further guidance see the relevant web page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3g Low impact installations (installations only) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3g1 | | | | Are any of the regulated facilities low impact installations? | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | No | | | | |  | | | | | | | *Go to section 4* | | | | | | | |  | | | | | | | | |
|  | | | | Yes | | | | |  | | | | | | |  | | | | | | | |  | | | | | | | | |
| 3g2 | | | | 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. Tell us below the reference you have given this document. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Document reference | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | | | |
| 3g3 | | | | Tick the box to confirm you have filled in the low impact insallation checklist in Appendix 1 for each regulated facility. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| 4 Supporting information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4a Provide a plan or plans for the site (See guidance notes on part C1 for what needs to be on the plan) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Document reference | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | |
| 4b Provide the relevant sections of a baseline site condition report - Installations only (see guidance notes on part C1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Document reference | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | |
| 4c Are you applying for a standard permit for an IED installation (SR2012 Nos 4, 8, 9, 11 and 13)? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| No | |  | | | | | | | | | | | *Go to section 5* | | | | | | | | | | |  | | | | | | | | | | |
| Yes | |  | | | | | | | | | | | Tick the box to confirm that you have sent in a baseline report. | | | | | | | | | | | | | | | | | | |  | | |
| 5 Your ability as an operator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| If you are *only* applying for a water discharge activity, you *only* need to fill in question 5d. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5a Relevant offences - installations and waste operations only (See guidance notes on part C1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Have you, or any other relevant person, been convicted of any relevant offence? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | |  | | | |  | | *Go to section 5b* | | | | | | | | | | | |  | | | |  | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | | | |
| 5b Technical ability - relevant waste operations only (see the guidance notes on part C1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5b1** | | | Which approved Scheme are you using to show you have the suitable technical skills and knowledge to manage your facility? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | CIWM / WAMITAB | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
|  | | | ESA / EU | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| **5b2** | | | Do you already hold the relevant, formal qualifications to manage your facility? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Yes | | | | | | |  | | | | Tick to confirm you’ve included all original *and* continuing compentence evidence. | | | | | | | | | | | | | | | | | |  | | |
|  | | | No | | | | | | |  | | | | Tick to confirm you’ve included evidence you’re registered with a Scheme. | | | | | | | | | | | | | | | | | |  | | |
| 5c 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 5d.* | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5d Management systems - all | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| You can find guidance on management systems in our ‘How to Comply’ document. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5d1** | | | Does your management system meet the conditions set out in our guidance? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Yes | | | | | | |  | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | | | No | | | | | | |  | | | |  | | | | | | | | | | | | | | | | | | | | |
| **5d2** | | | 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 | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Appendix 1 – Low impact installation checklist (see guidance notes on part C1) | | | | | | |
|  | | | | | | |
| Intallation reference |  | | | | | |
| **Condition** | **Response** | | | | **Do you meet this?** | |
| A – Management techniques | Provide references to show how your application meets A. | | | | Yes  No |  |
| References |  | | |
| B – Aqueous waste | Effluent created |  | | m3/day | Yes  No |  |
| C – Abatement systems | Provide references to show how your application meets C. | | | | Yes  No |  |
| References |  | | |
| D - Groundwater | Do you plan to release any hazardous substances or non-hazardous pollutants into the ground? | | Yes  No |  | Yes  No |  |
| E – Producing waste | Hazardous waste |  | | Tonnes per year | Yes  No |  |
| Non-hazardous waste |  | | Tonnes per year |
| F – Using energy | Peak energy consumption |  | | MW | Yes  No |  |
| G – Preventing accidents | Do you have appropriate measures to prevent spills and major releases of liquids? (See ‘How to comply’.) | | Yes  No |  | Yes  No |  |
| Provide references to show how your application meets G. | | | |  | |
| Reference |  | | |
| H - Noise | Provide references to show how your application meets H. | | | | Yes  No |  |
| Reference |  | | |
| I - Emissions of polluting substances | Provide references to show how your application meets I. | | | | Yes  No |  |
| Reference |  | | |
| J – Odours | Provide references to show how your application meets J. | | | | Yes  No |  |
| Reference |  | | |
| 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  No |  |  | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Appendix 2 – Waste management plan checklist for standard permit applications for mining waste operations (standard rules SR2009 No8) | | | | | | | |
|  | | | | | | | |
| A: Please confirm whether the standard answers apply to you in the Yes/ No/ NA column. | | | | | | | |
| **Questions** | | | | | **Answers** | | |
| Do you have a waste management plan that you will operate to for the minimisation, treatment, recovery and safe disposal of extractive waste? | | | | | Yes  No | |  |
| Is it available for inspection by Natural Resources Wales on request? | | | | | Yes  No | |  |
| If the waste will be deposited, or will accumulate in a waste facility, does your waste management plan provide justification that it is not a Category A facility? | | | | | Yes  No  NA | |  |
| Does your waste management plan characterise the waste in accordance with Annex II of the Directive? | | | | | Yes  No | |  |
| Does your waste management plan confirm that the waste is inert? | | | | | Yes  No | |  |
| Does your waste management plan provide an estimate of the total quantity of extractive waste to be generated during the operational phase? | | | | | Yes  No | |  |
| Does your waste management plan describe the operation generating the waste and any subsequent treatment of the waste? | | | | | Yes  No | |  |
| Does your waste management plan contain a description of how the environment and human health could be adversely affected by the deposit of extractive waste and the preventive measures that you will take in order to minimise the environmental impact during operation and after closure, including any control and monitoring procedures?  Note: the plan should include, but not be limited to, selection of the location of the facility, preventive measures to minimise dust, noise, vibration and the run-off of waste from the activities. | | | | | Yes  No | |  |
| Does your waste management plan contain a proposed plan for the closure of the site? | | | | | Yes  No | |  |
| If you operate a mining waste facility, does your waste management plan contain a survey of the condition of the land to be affected by the waste facility? | | | | | Yes  No  NA | |  |
| B: Does the mining waste operation include one or more inert mining waste facilities? | | | | | | | |
| No |  |  | | | | | |
| Yes |  | Provide the number of inert mining waste facilities | |  | |  | |
| C: Sector category | | | | | | | |
| Tick the correct category below: | | | | | | | |
| Construction minerals | | |  | | | | |
| Metallic minerals | | |  | | | | |
| Industrial minerals | | |  | | | | |
| Energy minerals | | |  | | | | |
| Other sectors | | |  | Please provide details below | | | |
|  | | | | | | | |
| Explanatory notes to checklist   * This checklist applies only to standard permit applications. * Natural Resources Wales will not need to see the waste management plan as part of the application for a standard permit. * The waste management plan itself may include material prepared for other purposes, such as planning applications and health and safety legislation. * You must review your waste management plan at least every five years and, where necessary, amend the plan. * We will monitor the implementation of the waste management plan as part of our compliance work. | | | | | | | |