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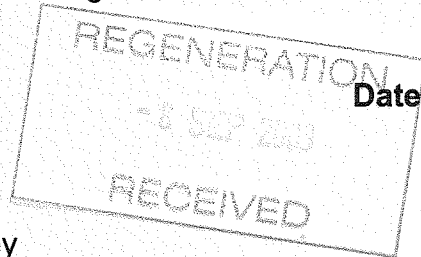


Mr Kevin Ramsey
Ark Environmental Services Ltd.
Unit 1b Gatehose Trading Est
Lichfield Road
Brownhills
Walsall
West Midlands
WS8 6JZ

Our ref: EA/EPR/EP3598SN/A001

Your ref:

Date: 4 September 2009



Dear Mr K. Ramsey

Application for an environmental permit is duly made

Application reference: EA/EPR/EP3598SN/A001 (EAWML 101153)

Operator: Ark Environmental Services Ltd.

**Facility: Unit 1b Gatehose Trading Est., Lichfield Road, Brownhills, Walsall,
West Midlands, WS8 6JZ.**

Your application received on 10 August 2009 is duly made. Your application did not contain a request for any of the information to be treated as confidential.

We will let you know if we need more information during determination of your application.

We will endeavor to determine your application by 10 November 2009. The determination period may be extended if we have asked you for further information or you have requested certain documents be kept confidential. We will write to you again if this is necessary.

If you do not hear from us by the date stated above or a later date if we have agreed this with you, then you have a right of appeal. We will tell you what to do if this happens.

If you have any questions please phone us on 08708 506506 or email psc@environment-agency.gov.uk.

Yours sincerely

Rebecca Palmer
Permit Support Centre

Permitting Support Centre, PO Box 4209, Sheffield, S9 9BS
Customer services line: 08708 506 506
Email: psc@environment-agency.gov.uk
www.environment-agency.gov.uk



INVESTOR IN PEOPLE



Environmental Permitting: new standard permit application receipt and duly made checklist

Items in Blue to be completed by PSC

Items in Green to be completed by DM Team

Items in **Bold** are required for duly making .

Complete all dates dd/mm/yy.

Application details

Log and track no.	LT 5055
EPR application number	EA/EPR/EP35985N/1A001
EPR permit no. if issued	
EAWML or PAS no.	EAWML 101153
EAWML dummy ref for waste operations in PAS Twinned Apps	
Applicant Name	Ark Environmental Services Ltd
Facility name	Unit 1b Gatehose Trading Est, Lichfield Road, Brownhills, Walsall, WS8 6JZ
Region	Midlands
EA Area	Central

Type/s of standard facility

Waste (no consultation)	Installation (advertise)
----------------------------	-----------------------------

Dates

Date arrived in Environment Agency	10/08/09
Date arrived in PSC	10/08/09 - ack by phone
Date referred to NPT	
Date HiPi Sent to Area	
Date arrived in NPT	
Date duly made	
Date added to determination work queue	
Date returned from NPT to PSC	
Date returned to applicant or deemed withdrawn	
Date applicant sent duly made letter	
Date Sent to external Consultees	
Date advert placed	

Date sent to public register

Date saved on to EDM

The duly made date is either

(i) the date the application was originally received at the Environment Agency in the event of no additional information being requested during the duly make process.

OR (ii) the date at which the final piece of additional information requested during the duly make process is received.

Ark Environmental Services LTD

Unit 8b Gatehouse Trading Estate, Lichfield Road, Brownhills, Walsall WS8 6JZ

Registered in England No.6787652

T: 01543 378317

F: 05602 047849

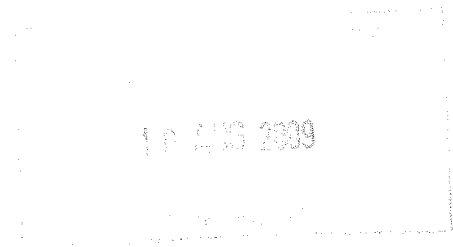
E: arkenvironmental@btconnect.com



06/07/09

Dear Sir/Madam

This first copy is the original; I look forward to your response.



If you require any further information please do not hesitate to contact me.

Regards

Kevin Ramsey

Managing Director

Ark Environmental Services Ltd

Kevin.ramsey@arkenvironmental.com

Mobile 07968266816

Copy

Application for an environmental permit Part F OPRA, charges, declarations and so on



Environment
Agency

Fill in this part for all applications.

Please read through this form and the guidance notes that came with it. Please write clearly in the answer spaces.

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

Contents

- 1 OPRA scores (does not apply to standard facilities or any other tier two permit applications)
- 2 Working out charges
- 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 OPRA scores (does not apply to standard facilities and any other tier two permit applications)

Fill in the OPRA summary tables below for your current OPRA profiles at the time you make this application. For transfers you need to revise the OPRA profile to include your own Operator performance attribute (as the new operator). Fill in one summary table for all installations, one for all waste facilities and one for all category A mining waste facilities and mining waste facilities for hazardous wastes.

Summary of OPRA scores			
Installation, waste facility, category A mining waste facility or mining waste facility for hazardous wastes references:			
Complexity: Band	Number of activities within each band (Not relevant to mining waste facilities)	Band score	Charging score
A			
B			
C			
D			
E			
Emissions:	Band	Band score	Charging score
Air			
Water			
Land			
Sewer			
Waste input			
Off-site waste			
Other:	Band	Band score	Charging score
Location			
Operator's performance			
Compliance rating			
Total OPRA charging score			

If you are submitting your bespoke application by e-mail or on CD, you must include a completed electronic copy of the current OPRA spreadsheet.

2 Working out charges (this section must be filled in)

Type of application				
	Summary of charges			
Tier 2 facilities	Charge identifier	Number of facilities	Charge for each facility (£)	Charges due (£)
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		Not applicable	Not applicable	
Other charges				
Total charges due				

3 Payment

Tick below to show how you will make the payments.

- Cheque ☒
- Postal order ☐
- Cash ☐
- Credit or debit card ☐
- Electronic transfer (for example, BACS) ☐

How to pay

Paying by cheque, postal order or cash

Cheque details

Cheque made payable to

Environment Agency

Cheque number

100005

Amount

£ 2,545.00

You should make cheques or postal orders payable to 'Environment Agency' or 'Environment Agency Wales' as appropriate and they should be marked 'A/c Payee'.

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

We will not accept post-dated cheques.

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.

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

3 Payment, continued**Paying by electronic transfer**

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: Environment Agency Wales
Company address: PO Box 663, Cardiff, CF24 0TP
Bank: Barclays Bank Plc
Address: 15 Queen Square, Bristol, BS1 4NP
Sort code: 20-13-42
Account number: 00440108
Payment reference number: xxxxxxxxxxxxxx

You should also e-mail your payment details and payment reference number to online@environment-agency.wales.gov.uk or fax it to 02920 466404.

If you are making your payment from outside the United Kingdom (which must be received in sterling) our IBAN number is GB42 BARC2013 4200 4401 08 and our SWIFTBIC number is BARC GB22.

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

If you choose to pay by electronic transfer and you are applying for a permit for another (English) region, you will need to use the following information to make your payment.

Company name: Environment Agency
Company address: Income Dept 311, PO Box 263, Peterborough, PE2 8YD
Bank: Barclays Bank Plc
Address: 15 Queen Square, Bristol, BS1 4NP

3 Payment, continued

Sort code: 20-13-42
 Account number: 20744646
 Payment reference number: xxxxxxxxxxxxxx

You should also e-mail your payment details and payment reference number to banking@environment-agency.gov.uk or fax it to 01733 464892.

If you are making your payment from outside the United Kingdom (which must be received in sterling) our IBAN number is GB42 BARC2013 4220 7446 46 and our SWIFTBIC number is BARC GB22.

If you do not quote your payment 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 Environment Agency, 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.

5 Confidentiality and national security, continued

You can tell the Secretary of State 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 Secretary of State and you must still include the information in your application. We will not include the information in the public register unless the Secretary of State decides that it should be included.

Please treat the information in my application as confidential. ☐

I believe that including my information in the public register would not be in the interests of national security. ☐

Now fill in section 6.

6 Declaration

If you knowingly or recklessly 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 2007.

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

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

Tick this box to confirm that your standard facility will fully meet the rules that you have applied for (this only applies if your application includes standard facilities). ☒

Name

Title (Mr, Mrs, Miss and so on) Mr

First name Kevin

Last name Ramsey

Today's date (DD/MM/YY)

06/08/09

For transfers only – to be completed by the person receiving the permit

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.

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

Today's date (DD/MM/YY)

Now fill in section 7.

Application for an environmental permit

Part A General information



Please read through this form and the guidance notes that came with it. Please write clearly in the answer spaces.

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

Contents

- 1 About your application
- 2 Discussions before your application
- 3 About you
- 4 Who can we contact about your application?
- 5 The site
- 6 Your ability as an operator
- 7 Consultation (applications for bespoke site permits only)
- 8 How to contact us

1 About your application

What is this application for?

A new permit (parts A, B and F of the application form) ☒
Give the reference numbers of any other environmental permits for this site.

A variation (change) to an existing permit (parts A, C and F of the application form) ☐
What is the reference number of the permit you want to vary?

Give the reference numbers of any other environmental permits for this site.

To transfer all or part of an existing permit (parts A, D and F of the application form) ☐
What is the reference number of the permit you want to transfer to yourself?

To surrender (give up) all or part of a permit (parts A, E and F of the application form) ☐
What is the reference number of the permit you want to surrender?

2 Discussions before your application

If you have had discussions with us before your application, provide the case reference number

3 About you

Are you applying as:
an individual? ☐
an organisation of individuals (for example, a partnership)? ☐
a public body? ☐
a registered company or other corporate body? ☒

3 About you, continued

3a Details of each applicant

Name of the partnership, public body, company or corporate body

3b Applications from individuals only (including partnerships)

Name

Title (Mr, Mrs, Miss and so on) _____

First name _____

Last name _____

Position

Date of birth (DD/MM/YYYY)

Name

Title (Mr, Mrs, Miss and so on) _____

First name _____

Last name _____

Position

Date of birth (DD/MM/YYYY)

If necessary, use a separate sheet to provide details of any other people.

3c Applications from registered companies only

Company registration number
6787652

Date the company was registered (DD/MM/YYYY)
09/01/2009

Country the company is registered in
UK

If you are applying as a corporate organisation that is not a limited company, please provide evidence of your status.

Document reference

3 About you, continued**3d Your main (registered office) address**

Contact name

Title (Mr, Mrs, Miss and so on) MrFirst name KevinLast name Ramsey

Address

Pool HouseArran Close106 Birmingham RdGreat BarrPostcode B43 7AD

Contact numbers, including the area code

Phone 01543378317Fax 05602047849Mobile E-mail arkenenvironmental@btconnect.com**3e Main UK business address if different from above**

Contact name

Title (Mr, Mrs, Miss and so on) MrFirst name KevinLast name Ramsey

Address

Unit 1b, Gatehose Trading EstateLichfield RdBrownhillsWalsallPostcode WS8 6JZ

Contact numbers, including the area code

Phone 01543378317Fax 05602047849Mobile E-mail arkenenvironmental@btconnect.com**3f Invoice address**

Contact name

Title (Mr, Mrs, Miss and so on) First name As 3eLast name **3 About you, continued**

Address

as 3ePostcode

Contact numbers, including the area code

Phone Fax Mobile E-mail **4 Who can we contact about your application?**

The person named in section:

3b ☐ 3d ☐ or 3e ☒ above

or

Other

Title (Mr, Mrs, Miss and so on) First name Last name

Position

Address

Postcode

Contact numbers, including the area code

Phone Fax Mobile E-mail **5 The site**

This section does not apply if you are:

- making an application for mobile plant;
- transferring a whole permit; or
- surrendering a whole permit.

For all other applications**5a Provide the name and address of the site**

Name

Watling Waste Services

5 The site, continuedSame address as in section 3 above ☐

or

Different address

As 3e

Postcode

5b Provide the national grid reference for the site

SK054061 For example, ST 12345 67890

Provide the national grid reference for each facility (if this applies)

5c Provide a plan or plans for the site

Document reference (or references)

Site Location Plan; Site Layout Plan SAS/ARK/02P

5d Provide the relevant sections of a site condition report if this applies (see the site condition report guidance)

Document reference

Standard Rules Permit

Variations only**5e Do any of the variations you plan to make need additional (extra) land to be included in the permit?**No ☐Yes ☐

Site report for the additional land

Document reference (or references)

Detailed plans of changes to the existing situation

Document reference (or references)

6 Your ability as an operator

This section does not apply for applications to surrender a permit.

6a Who are the relevant people?

Name

Title (Mr, Mrs, Miss and so on) Mr

First name Kevin

Last name Ramsey

Position

MD

Date of birth (DD/MM/YYYY)

23/09/1977

6 Your ability as an operator, continued

Name

Title (Mr, Mrs, Miss and so on) Mr

First name Adam

Last name Francis

Position

Director

Date of birth (DD/MM/YYYY)

15/11/1978

Name

Title (Mr, Mrs, Miss and so on)

First name

Last name

Position

Date of birth (DD/MM/YYYY)

If necessary, use a separate sheet to provide details of any other relevant people.

6b Relevant offences

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

No ☒Yes ☐

If yes, give details below.

Position at the time of the offence

Name of the relevant person

Title (Mr, Mrs, Miss and so on)

First name

Last name

Name of the court

Date of the 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 provide details of other relevant offences.

6 Your ability as an operator, continued**6c Technical ability (see Getting the Basics Right)**

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

WAMITAB/CIWM

Document reference number (or numbers) for the evidence you provide to show you are keeping to your chosen scheme

CoTC S A Simmonds Ref 0898

Please tick if you are applying for waste operations not covered by agreed schemes ☐

We may need to assess your ability. If we do, you will need to pay an extra charge for this.

6d Finances

Have you or any relevant person ever been the subject of any proceedings for insolvency or bankruptcy?

No ☒

Yes ☐

If yes, give details below.

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

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

How do you plan to make financial provision?

Bonds ☐

Escrow account ☐

Trust fund ☐

Lump sum ☐

Other ☐

Document reference

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

Document reference

6e Management systems

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

No ☐

Yes ☒

6 Your ability as an operator, continued

What management system will you provide for your regulated facility?

EC Eco-Management and Audit Scheme (EMAS) ☐

ISO 14001 ☐

BS 8555 ☐

Phase (1–5)

Your own management system

If you are applying for a bespoke permit, please make sure you send us a summary of your management system with your application.

Bespoke permits only

Document reference (or references)

Standard Rules Permit

Whole permit transfers only

When the permit is transferred, will the permitted activities be managed in largely the same way and can you provide evidence of this?

No ☐

Yes ☐ Document reference

Management system reference number

7 Consultation (applications for bespoke site permits only)**7a In which local-authority area is the site based?**

(Give names of all authorities if the site is on a boundary.)

Borough, district or unitary authority

County council (unless there is a unitary authority)

7b Are there any sites of special scientific interest (SSSIs) within two kilometres of the installation or one kilometre of the waste facility or mining waste facility?

No ☐

Yes ☐

If yes, please give the names of the sites.

7 Consultation (applications for bespoke site permits only), continued

7c Are there any SSSIs which may be affected by emissions from the installation, waste facility or mining waste operation?

No ☐

Yes ☐

If yes, please give the names of the sites.

7d Are there any European sites, as defined by regulation 10 of the Conservation (Natural Habitats etc.) Regulations 1994, which could be affected by emissions from the installation, waste facility or mining waste operation?

No ☐

Yes ☐

If yes, please give the names of the sites.

7e In which health-authority area is the facility based?
(Give names of all authorities if the site is on a boundary.)

Questions 7f and 7g are for installation applications only.

7f Could the installation involve releasing any substance into any of the following?

7f1 A sewer managed by a sewerage undertaker?

No ☐

Yes ☐

If yes, please name the sewerage undertaker.

7 Consultation (applications for bespoke site permits only), continued

7f2 A harbour managed by a harbour authority?

No ☐

Yes ☐

If yes, please name the harbour authority.

7f3 Directly into relevant territorial waters or coastal waters within the sea fisheries district of a local fisheries committee?

No ☐

Yes ☐

If yes, please name the fisheries committee.

7g Is the installation on a site for which:

7g1 a nuclear site licence is needed under section 1 of the Nuclear Installations Act 1965?

No ☐

Yes ☐

7g2 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 ☐

8 How to contact us

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

General enquiries: 08708 506 506 (Monday to Friday, 8am to 6pm)

Textphone: 08702 422 549 (Monday to Friday, 8am to 6pm)

E-mail: enquiries@environment-agency.gov.uk

Website: www.environment-agency.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 ☐



For Environment Agency use only

Date received (DD/MM/YYYY)

Our reference number

Payment received?

No ☐

Yes ☐

Amount received

£ _____

Application for an environmental permit Part B New permit



Fill in this part of the form, together with parts A and F, if you are applying for a new permit.

Please read through this form and the guidance notes that came with it. Please write clearly in the answer spaces.

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

Contents

- 1 About the permit
- 2 About this application
- 3 Standard facilities
- 4 Planning status (for relevant waste operations only)
- 5 Operating techniques
- 6 Emissions to air, water and land
- 7 Monitoring
- 8 Environmental risk assessment
- 9 IPPC Directive site only (Environmental Permitting Regulations, Schedule 1 activities) including landfill

10 Landfill sites only

11 How to contact us

Appendix 1 – Low-impact installation checklist

Appendix 2 – Specific questions for the combustion sector

Appendix 3 – Specific questions for the chemical sector

Appendix 4 – Specific questions for the intensive-farming sector

Appendix 5 – Specific questions for the clinical-waste sector

Appendix 6 – Specific questions for the hazardous-waste recovery and disposal sector

Appendix 7 – Specific questions for the waste incineration sector

Appendix 8 – Waste management plan checklist for standard permit applications for mining waste operations

Appendix 9 – Waste management plan template for bespoke permit applications for mining waste operations

1 About the permit

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

Site ☒

Mobile plant ☐

1b What type of permit are you applying for?

Standard permit ☒

Bespoke permit ☐

If you are applying for a standard permit, fill in sections 3 and 4 of part B only.

If you are applying for a standard permit for a mining waste operation you also need to complete Appendix 8.

2 About this application

2a Provide a non-technical summary of your application

Document reference number

2 About this application, continued

2b Fill in table 1 below with details of what you're applying for – either:

- an installation with all the proposed activities listed in Schedule 1 of the Environmental permitting regulations (EPR) and all directly associated activities (in separate rows);
- waste facilities which do not form part of an installation; or
- mining waste operations.

Fill in a separate table for each installation or waste facility you are applying for.

You only need to fill in one table for your mining waste operations.

If you want to include standard facilities in your application, please select them in section 3. Do not list them here.

If you will be disposing of or recovering waste, please fill in table 5a and 5b in section 5 of this form.

Table 1 – Installations, waste facilities and mining waste operations

EPR, Schedule 1 activities only				Waste facilities only	
Installation, waste facility or mining waste operation reference	Schedule 1 references	Description of the activity	Description of any directly associated activities (see the note below)	Description of the waste facility	Description of the mining waste operations

3 Standard facilities, continued

Standard rule description	Tonnes per annum (tpa)	Standard rule reference (office use only)
Household, commercial and industrial waste transfer station with treatment and asbestos storage (no building)	Less than 5,000 tpa <input type="checkbox"/>	SR2008No8 5kte
Asbestos waste transfer station	Less than 3,650 tpa <input checked="" type="checkbox"/>	SR2008No9 3650te
Inert and excavation waste transfer station	Less than 75,000 tpa <input type="checkbox"/>	SR2008No10 75kte
Inert and excavation waste transfer station with treatment	Less than 75,000 tpa <input type="checkbox"/>	SR2008No11 75kte
Non-hazardous household waste amenity site	Less than 75,000 tpa <input type="checkbox"/>	SR2008No12 75kte
Non-hazardous and hazardous household waste amenity site	Less than 75,000 tpa <input type="checkbox"/>	SR2008No13 75kte
Materials recycling facility	Less than 75,000 tpa <input type="checkbox"/>	SR2008No14 75kte
Materials recycling facility (no building)	Less than 5,000 tpa <input type="checkbox"/>	SR2008No15 5kte
Composting in open windrows	Less than 75,000 tpa <input type="checkbox"/>	SR2008No16 75kte
Composting in closed vessels	Less than 75,000 tpa <input type="checkbox"/>	SR2008No17 75kte
Mechanical biological treatment (MBT)	Less than 75,000 tpa <input type="checkbox"/>	SR2008No18 75kte
Sewage sludge treatment	Less than 250,000 tpa <input type="checkbox"/>	SR2008No19 250kte
Vehicle depollution	Less than 75,000 tpa <input type="checkbox"/>	SR2008No20 75kte
Metal recycling site	Less than 75,000 tpa <input type="checkbox"/>	SR2008No21 75kte
Storage of furnace ready scrap metal for recovery	Less than 75,000 tpa <input type="checkbox"/>	SR2008No22 75kte
Waste Electrical & Electronic Equipment (WEEE) treatment facility	Less than 75,000 tpa <input type="checkbox"/>	SR2008No23 75kte
Clinical waste and healthcare waste transfer station	Less than 75,000 tpa <input type="checkbox"/>	SR2008No24 75kte
Clinical waste and healthcare waste treatment and transfer station	Less than 75,000 tpa <input type="checkbox"/>	SR2008No25 75kte
Animal Carcass Incinerator (pet crematoria)	Less than 438 tpa <input type="checkbox"/>	SR2008No26 438te
Remediation of land mobile plant	Tonnes per annum does not apply <input type="checkbox"/>	SR2008No27 Rem MP
Pet cemetery	Tonnes per annum does not apply <input type="checkbox"/>	SR2009No1
Low impact Part A installation	Tonnes per annum does not apply <input type="checkbox"/>	SR2009No2
Low impact Part A installation for the production of bio diesel	No more than 2,000 tonnes per annum <input type="checkbox"/>	SR2009No3
Combustion of biogas in engines at a sewage treatment works	Tonnes per annum does not apply <input type="checkbox"/>	SR2009No4
Inert and excavation waste transfer station	Less than 250,000 tonnes per annum <input type="checkbox"/>	SR2009No5
Inert and excavation waste transfer station with treatment	Less than 250,000 tonnes per annum <input type="checkbox"/>	SR2009No6
Storage of furnace ready scrap metal for recovery	Less than 1,000,000 tonnes per annum <input type="checkbox"/>	SR2009No7
The management of inert extractive wastes at mines and quarries	Tonnes per annum does not apply <input type="checkbox"/>	SR2009No8

4a Planning status (for relevant waste operations and relevant mining waste facilities only)

Tick which situation applies to you. (Do not fill in this section if you are making an application for 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

Walsall MBC ref 09/0979/FL

Provide a copy of the relevant planning application or permission

Document reference number

4b External emergency plans (for Category A mining waste facilities only)

Please provide the information necessary to enable the relevant emergency planner to draw up an external emergency plan for the mining waste facility(ies)

Document reference number

5 Operating techniques

5a Technical standards

Fill in table 2 for each activity referred to in table 1 above and list the relevant technical guidance note or notes you are planning to use. If you are planning to use the standards set out in the technical guidance note, there is no need to justify using them. You must justify your decisions in a separate document (this could be a reference to section 8 if appropriate) if:

- there is no technical standard;
- the technical guidance provides a choice of standards or is not detailed enough; or
- you plan to use another standard.

Table 2 – Technical standards

(Note: Fill in a separate table for each installation or waste facility. You only need to fill in one table for your mining waste operations)

Installation, waste facility or mining waste operation reference:		
Schedule 1 activity, directly associated activity, waste facility or mining waste operation description	Relevant technical guidance note	Document reference (if appropriate)

5b General requirements

Fill in table 3 for each installation or waste facility listed in table 1.

You only need to fill in Table 3 once for mining waste operations.

Table 3 – General requirements

Installation, waste facility or mining waste operation reference:	
Tick the box to confirm that you have an accident management plan that meets the requirements set out in our guidance document 'How to comply'.	<input type="checkbox"/>
Where the technical guidance note (TGN) or H1 assessment shows that fugitive releases are an important issue, send us your fugitive release management plan.	Document reference or references:
Where the TGN or H1 assessment indicates that odours are an important issue, send us your odour management plan.	Document reference or references:
Where the TGN or H1 assessment shows that noise or vibration are important issues, send us your noise and or vibration management plan (or both).	Document reference or references:

5 Operating techniques, continued

The documents should summarise the main measures you use to control the main issues identified in the H1 assessment or technical guidance.

Fill in a separate table for **each** installation or waste facility.

You only need to fill in one table for your mining waste operations.

For each of the activities listed in table 2, describe the type of operation and the options you have chosen for controlling emissions from your process.

In all cases, describe the type of your facility/operation you are applying for, and, if appropriate, use block diagrams to help describe the process. Provide the document references.

Document reference or references

5 Operating techniques, continued

5c Information for specific sectors

For some of the sectors, we need more information to be able to set appropriate conditions in the permit. This is as well as the information you may provide in sections 8, 9 and 10. For those activities listed below, you must answer the questions in the related document.

Table 4 – Questions for specific sectors

Sector	Appendix
Combustion	Refer to the questions in appendix 2.
Chemicals	Refer to the questions in appendix 3.
Intensive farming	Refer to the questions in appendix 4.
Clinical waste	Refer to the questions in appendix 5.
Disposing of and recovering hazardous waste	Refer to the questions in appendix 6.
Incinerating waste	Refer to the questions in appendix 7.
Mining waste	Refer to and fill in the waste management plan template in appendix 9

5d Types and amounts of waste

Fill in table 5a for installations that take waste and all waste facilities.

Fill in a separate table for each installation or waste facility described in table 1.

Table 5a – Types and amounts of waste

Installation or waste facility reference:	
Schedule 1 activity or waste facility	
Annex IIA or IIB (disposal and recovery codes) description	
Capacity (see note 1 below)	
Maximum amount (see note 2 below)	
Hazard code	
Waste code	Description

Notes

- By 'capacity', we mean the total incineration capacity (tonnes per hour) for waste incinerators, the total landfill capacity (cubic metres) for landfills, the total treatment capacity (tonnes per day) for waste treatment and the total storage capacity (tonnes) for waste storage operations.
- By 'maximum amount', we mean the maximum amount of waste you store on-site at any one time.

5 Operating techniques, continued

Use a separate sheet if you have a long list of wastes, and send it to us with your application form. Please also provide the document reference.

Document reference

Tell us the annual waste throughput for each installation or waste facility.

Table 5b – Annual throughput of waste

Installation or waste facility reference	Annual throughput (tonnes per annum)

5 Operating techniques, continued

5e Types and amounts of raw materials (Schedule 1 activities only)

Fill in table 6 for all Schedule 1 activities.

Fill in a separate table for each installation.

Table 6 – Types and amounts of raw materials

Installation reference:				
Capacity (see note 3 below)				
Schedule 1 activity	Material	Maximum amount (tonnes) (see note 4 below)	Annual throughput (tonnes per annum)	Description including any hazard code

Notes

3 By 'capacity', we mean the total storage capacity (tonnes) or total treatment capacity (tonnes per day).

4 By 'maximum amount', we mean the maximum amount of raw materials on-site at any one time.

Use a separate sheet if you have a long list of wastes, and send it to us with your application form. Please also provide the document reference.

Document reference

6 Emissions to air, water and land

Fill in table 7 below with details of the emissions that result from the operating techniques at each of your installations, waste facilities or from your mining waste operations. Fill in one table for each installation or waste facility. You only need to fill in one table for your mining waste operations.

Table 7 – Emissions

Installation, waste facility or mining waste operation reference:				
Point-source emissions to air				
Emission point reference and location	Parameter	Amount	Unit	Source
Point-source emissions to water (other than sewers)				
Emission point reference and location	Parameter	Amount	Unit	Source
Point-source emissions to sewer, effluent treatment plants or other transfers off-site				
Emission point reference and location	Parameter	Amount	Unit	Source

6 Emissions to air, water and land, continued**Table 7 – Emissions, continued**

Point-source emissions to land				
Emission point reference and location	Parameter	Amount	Unit	Source

7 Monitoring**7a Describe the measures you use for monitoring emissions by referring to each emission point in table 6 above**

You should also describe any environmental monitoring.

Tell us:

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

Document reference number

7b Point-source emissions to air only

Provide an assessment of the sampling locations used to measure point-source emissions to air. The assessment must use M1.

Document reference number

8 Environmental risk assessment

Provide an assessment of the risks each of your proposed installations, waste facilities or your overall mining waste operations cause to the environment. The risk assessment must use H1 or an equal method.

Document reference number

9 IPPC and Mining Waste Directive sites only (Permitting Regulations, Schedule 1 and 18B activities) including landfill**9a Have your proposals been the subject of an environmental impact assessment under Council Directive 85/337/EEC of 27 June 1985 [Environmental Impact Assessment]?**

No ☐

Yes ☐

Please provide a copy of the environmental statement and, if the procedure has been completed:

- a copy of the planning permission; and
- the committee report and decision on the EIA.

Document reference

9 IPPC Directive sites only (Permitting Regulations, Schedule 1 activities) including landfill, continued

IPPC Directive sites only (Environmental Permitting Regulations, schedule 1 activities) not including landfill

9b Describe the basic measures for improving how energy-efficient your activities are

Document reference number

9c Provide a breakdown of any changes to the energy your activities use up and create

Document reference number

9d Have you entered into, or will you enter into, a climate-change levy agreement?

No ☐

Describe the specific measures you use for improving your energy efficiency.

Document reference number

Yes ☐

Please give the date you entered (or the date you expect to enter) into the agreement. Please also provide documents that prove you are taking part in the agreement.

Document reference number

9e Explain and justify the raw and other materials, other substances and water that you will use

Document reference number

9f Describe how you avoid producing waste in line with Council Directive 75/442/EEC on waste

If you produce waste, describe how you recover it. If it is technically and financially impossible to recover the waste, describe how you dispose of it while avoiding or reducing any effect it has on the environment.

Document reference number

10 Landfill sites only

10a Describe the site, including its hydrogeological and geological characteristics

Document reference number

10b Provide your proposed plan for closing the site and your procedures for looking after the site once it has closed

Document reference number

11 How to contact us

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

General enquiries: 08708 506 506 (Monday to Friday, 8am to 6pm)

Textphone: 08702 422 549 (Monday to Friday, 8am to 6pm)

E-mail: enquiries@environment-agency.gov.uk

Website: www.environment-agency.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 ☐



For Environment Agency use only

Date received (DD/MM/YYYY)

Our reference number

Payment received?

No ☐

Yes ☐ Amount received

£ _____

Plain English Campaign's Crystal Mark does not apply to appendices 1 to 7

Appendix 1 – Low-impact installation checklist

Installation reference:			
Section	Response		Do you meet the condition?
A – Management techniques	Provide references to show how your application meets condition A.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References:		
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 condition C.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References:		
D – Groundwater	Do you plan to release any List I or List II substances 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"/> No <input type="checkbox"/>
	Non-hazardous waste	Tonnes per year	
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 Getting the Basics Right.)	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Are you applying to store or use any substance which is dangerous to the environment (as defined in the COMAH regulations) above 10% of the lower-tier threshold?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
	Provide references to show how your application meets condition G.		
	References:		
H – Noise	Provide references to show how your application meets condition H.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References:		
I – Emissions of polluting substances	Provide references to show how your application meets condition I.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References:		
J – Odours	Provide references to show how your application meets condition J.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References:		
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"/>

Appendix 2 – Specific questions for the combustion sector

1 Identify the type of fuel burned in your combustion units (including when your units are started up, shut down and run as normal). If your units are dual-fuelled (that is, use two types of fuel), list both the fuels you use

Fill in a separate table for each installation.

Installation reference:			
Type of fuel	When run as normal	When started up	When shut down
Coal			
Gas oil			
Heavy-fuel oil			
Natural gas			
WID waste			
Biomass (see note 1 below)			
Biomass (see note 1 below)			
Biomass (see note 1 below)			
Biomass (see note 1 below)			
Other			

Notes

1 Not covered by WID.

2 'Biomass' is referred to in www.opsi.gov.uk/si/si2002/20020914.htm.

Give extra information if it helps to explain the fuel you use.

Document reference

2 Give the composition range of any fuels you are currently allowed to burn in your combustion plant

Fill in a separate table for each installation.

Fuel use and analysis					
Installation reference:					
Parameter	Unit	Fuel 1	Fuel 2	Fuel 3	Fuel 4
Maximum percentage of gross thermal input	%				
Moisture	%				
Ash	% wt/wt dry				
Sulphur	% wt/wt dry				
Chlorine	% wt/wt dry				
Arsenic	mg/kg dry				
Cadmium	mg/kg dry				
Carbon	% wt/wt dry				
Chromium	mg/kg dry				
Copper	mg/kg dry				
Hydrogen	% wt/wt dry				
Lead	mg/kg dry				
Mercury	mg/kg dry				
Nickel	mg/kg dry				
Nitrogen	% wt/wt dry				
Oxygen	% wt/wt dry				
Vanadium	mg/kg dry				
Zinc	mg/kg dry				
Net calorific value	MJ/kg				

Appendix 2 – Specific questions for the combustion sector, continued

3 If NO_x factors are necessary for reporting purposes (that is, if you do not need to monitor emissions), please provide the factors associated with burning the relevant fuels.

Fill in a separate table for each installation.

Installation reference:	
Fuel	NO _x factor (kg t ⁻¹)
Fuel 1	
Fuel 2	
Fuel 3	
Fuel 4	

Note: kg t⁻¹ means kilogrammes of nitrogen oxides released for each tonne of fuel burned.

4 Is your combustion plant subject to the Large Combustion Plant Directive? (see Government Guidance)

No ☐ Now fill in part F

Yes ☐

5 Is your plant:

an existing plant (a plant licensed before 1 July 1987)? ☐

a new plant (a plant licensed on or after 1 July 1987 but before 27 November 2002, or a plant for which an application was made before 27 November 2002 and which was put into operation before 27 November 2003)? ☐

or

a new-new plant (a plant for which an application was made on or after 27 November 2002)? ☐

6 If you run more than one type of plant or a number of the same type of plant on your installation, please list them in the table below.

Fill in a separate table for each installation.

Installation reference:	
Type of plant	Number within installation
Existing	
New	
New-new	
Gas turbine (group A)	
Gas turbine (group B)	

7 If you run an existing plant, have you submitted a declaration for the 'limited life derogation' set out in Article 4(4)(a) of the LCPD?

No ☐ Go to question 9

Yes ☐

8 Have you subsequently withdrawn your declaration?

No ☐

Yes ☐

Appendix 2 – Specific questions for the combustion sector, continued

9 List the existing large combustion plants (LCPs) which have annual mass allowances under the National Emission Reduction Plan (NERP), and those with emission limit values (ELVs) under the LCPD

Installation reference:	
LCPs under NERP	LCPs with ELVs

10 Do you meet the monitoring requirements of the LCPD?

No ☐ Provide details

Yes ☐

Document reference

Appendix 3 – Specific questions for the chemical sector

1 Please provide a technical description of your activities

The description should be enough to allow us to understand:

- the process;
- the main plant and equipment used for each process;
- all reactions, including significant side reactions (that is, the chemistry of the process);
- the material mass flows (including by-products and side-streams) and the temperatures and pressures in major vessels;
- the all-emission control systems (both hardware and management systems), for situations which could involve releasing a significant amount of emissions – particularly the main reactions and how they are controlled;
- a comparison of the indicative BATs and benchmark emission levels standards in the sections 4.01, 4.02 and 4.03 of the Inorganic 3 Chemicals TGNs, and also the seven chemical-sector BREFs.

Document reference

2 If you are applying for a multi-purpose plant, do you have a multi-product protocol in place to control the changes?

No ☐

Yes ☐ Provide a copy of your protocol to accompany this application

Document reference number

3 Does the Solvents Emissions Directive (SED) apply to your activities?

No ☐

Yes ☐ Fill in the following

Appendix 3 – Specific questions for the chemical sector, continued**3a** List the activities which are controlled under the SED

Installation reference:	
Activities	

3b Describe how the list of activities in 3a above meet the requirements of the SED

Document reference number

Appendix 4 – Specific questions for the intensive-farming sector**1** For each type of livestock, tell us the number of animal places you are applying for

Installation reference:	
Type of livestock	Number of places

2 Is manure or slurry exported from the site?No ☐Yes ☐**3** Is manure or slurry spread on the site?No ☐Yes ☐**Appendix 5 – Specific questions for the clinical-waste sector****1** Are pre-acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.2 of EPR S5.07 and which are used to assess a waste enquiry before it is accepted at the installation or waste facility?No ☐Yes ☐

Document reference number

2 Are waste acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.2 of EPR S5.07?No ☐Yes ☐

Document reference number

Appendix 5 – Specific questions for the clinical-waste sector, continued**3** Are waste storage, handling and dispatch procedures, and infrastructure in place that are fully in line with the appropriate measures set out in section 3.2 of EPR S5.07?No ☐Yes ☐

Document reference number

4 Are monitoring procedures in place that are fully in line with the appropriate measures set out in section 3.3 of EPR S5.07?No ☐Yes ☐

Document reference number

5 Are you proposing to either:

- accept an additional waste not included in table 2.1 of section 2.1 of EPR S5.07? or
- apply a permitted activity to a waste other than that identified for that waste in table 2.1?

No ☐Yes ☐

Please identify these wastes and permitted activities and provide justification based on the principles set out in section 2.1 of EPR S5.07.

Document reference number

6 Please provide a summary description of the treatment activities undertaken on the site. This should cover the general principles set out in Section 2.1.4 of EPR S5.06

Document reference number(s)

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

Document reference number(s)

Appendix 6 – Specific questions for the hazardous-waste recovery and disposal sector**1** Are pre-acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.1.1 of SGN 5.06, and which are used to assess a waste enquiry before it is accepted at the installation?No ☐Yes ☐ Provide the document reference number

Appendix 6 – Specific questions for the hazardous-waste recovery and disposal sector, continued

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

No ☐

Yes ☐ Provide the document reference number

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

No ☐

Yes ☐ Provide the document reference number

4 Please provide a summary of the treatment activities carried out on the site. This should cover the general principles set out in section 2.1.4 of SGN 5.06

Document reference number

Appendix 7 – Specific questions for the waste incineration sector

1a Do you run incineration plants as defined by the Waste Incineration Directive (2000/76/EC) (WID)?

No ☐ You do not need to answer any other questions in this appendix

Yes ☐ WID applies

1b Are you subject to WID as an incinerator or co-incinerator?

As an incinerator ☐

As a co-incinerator ☐

2 Do any of the installations contain more than one incineration line?

No ☐ Go to question 4

Yes ☐ Yes

3 How many incineration lines are there within each installation?

Fill in a separate table for each installation.

Installation reference:	
Number of incineration lines within the installation	
Reference identifiers for each line	

You must provide the information we ask for in questions 4, 5 and 6 below in separate documents. The information must at least include all the details set out in section 2 ('Key Issues') of Technical Guidance Note S5.01 (under the sub-heading 'European legislation and your application for an EP Permit').

You must answer questions 7 to 13 on the form below.

Appendix 7 – Specific questions for the waste incineration sector, continued

4 Describe how the plant is designed, equipped and will be run to make sure it meets the requirements of Council Directive 2000/76/EC, taking into account the categories of waste which will be incinerated

Document reference number

5 Describe how the heat created during the incineration and co-incineration process is recovered as far as possible (for example, through combined heat and power, creating process steam or district heating)

Document reference number

6 Describe how you will limit the amount and harmful effects of residues and describe how they will be recycled where this is appropriate

Document reference number

For each line identified in question 3, answer questions 7 to 13 below:

Question 3 identifier

If necessary

7 Do you want to take advantage of the Article 13 allowance (see below) if the particulates, CO or TOC continuous emission monitors (CEM) fail?

No ☐

Yes ☐

Article 13 WID allows 'abnormal operation' of the incineration plant under certain circumstances when the CEM for releases to air have failed. Article 13 (4) sets maximum half-hourly average release levels for particulates (150mg/m³), CO (normal ELV) and TOC (normal ELV) during abnormal operation.

Describe the other system you use to show you keep to the requirements of Article 13(4) (for example, using another CEM, providing a portable CEM to insert if the main CEM fails, and so on).

8 Do you want to replace continuous HF emission monitoring with periodic hydrogen fluoride (HF) emission monitoring by relying on continuous hydrogen chloride (HCl) monitoring as allowed by WID Article 11(4)?

Under WID Article 11 (4), you do not have to continuously monitor emissions for hydrogen fluoride if you control hydrogen chloride and keep it to a level below the HCl ELVs.

No ☐

Yes ☐

Appendix 7 – Specific questions for the waste incineration sector, continued

Please give your reasons for doing this.

9 Do you want to replace continuous water-vapour monitoring with pre-analysis drying of exhaust gas samples, as allowed by WID Article 11 (5)?

Under WID Article 11 (5), you do not have to continuously monitor the amount of water vapour in the air released if the sampled exhaust gas is dried before the emissions are analysed.

No ☐

Yes ☐

Please give your reasons for doing this.

10 Do you want to replace continuous hydrogen chloride (HCl) emission monitoring with periodic HCl emission monitoring, as allowed by WID Article 11 (6)?

Under WID Article 11 (6), you do not have to continuously monitor emissions for hydrogen chloride if you can prove that the emissions from this pollutant will never be higher than the ELVs allowed.

No ☐

Yes ☐

Please give your reasons for doing this.

Appendix 7 – Specific questions for the waste incineration sector, continued

11 Do you want to replace continuous HF emission monitoring with periodic HF emission monitoring, as allowed by WID Article 11 (6)?

Under WID Article 11 (6), you do not have to continuously monitor emissions for hydrogen fluoride if you can prove that the emissions from this pollutant will never be higher than the ELVs allowed.

No ☐

Yes ☐

Please give your reasons for doing this.

12 Do you want to replace continuous SO₂ emission monitoring with periodic sulphur dioxide (SO₂) emission monitoring, as allowed by WID Article 11 (6)?

Under WID Article 11 (6), you do not have to continuously monitor emissions for sulphur dioxide if you can prove that the emissions from this pollutant will never be higher than the ELVs allowed.

No ☐

Yes ☐

Please give your reasons for doing this.

13 If your plant uses fluidised bed technology, do you want to apply for a derogation of the CO WID ELV to a maximum of 100 mg/m³ as an hourly average, as allowed by WID Annex V (e)?

No ☐

Yes ☐

Does not apply ☐

Please give your reasons for doing this.

Appendix 8 – Waste management plan checklist for standard permit applications for mining waste operations

Mining Waste Directive waste management plan checklist for standard rules SR2009No8 – the management of inert wastes and unpolluted soil resulting from the prospecting, extraction, treatment and storage of mineral resources and the working of quarries, at mines and quarries

Name of operator

Name of site

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 the Environment Agency 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? NB 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

Explanatory notes to checklist

- This checklist applies only to standard permit applications.
- The Environment Agency 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.

Appendix 9 – Waste management plan template for bespoke permit applications for mining waste operations

Mining Waste Directive waste management plan template

Name of operator

Name of site

Date/version of this plan

The Mining Waste Directive (Article 5) requires that the waste management plan shall contain at least the elements listed below. Please respond in the right hand column. If you cover a particular aspect in any existing system or documentation please also provide its reference and title.

This waste management plan template should be used in support of bespoke permit applications for mining waste operations. It can also be used for subsequent reviews of the waste management plan.

	Answer or document reference
a If the waste will be deposited, or will accumulate in a waste facility, is it a Category A facility? (see Annex III to the Directive)	
If yes: a document is required demonstrating that a major-accident prevention policy, a safety management system for implementing it and an internal emergency plan will be put into effect in accordance with Article 6(3);	
If no: provide sufficient information justifying this, including an identification of possible accident hazards;	
b A description of the physical and chemical characteristics of the waste to be deposited in the short and the long term, with particular reference to its stability under surface atmospheric/ meteorological conditions and taking account of the mineral being extracted and the nature of any overburden that will be displaced;	
For hazardous waste only, a classification of the waste according to the relevant entry in Decision 2000/532/EC, with particular regard to its hazardous characteristics;	
A description of the chemical substances to be used during treatment of the mineral resource and their stability;	
A description of the method of deposition;	
What is the waste transport system to be employed?	
What is the estimated total quantity of extractive waste to be produced during the operational phase?	m ³
c A description of the operation generating the waste and any subsequent treatment of the waste;	
d A description of how the environment and human health may be adversely affected by the deposit of waste and the preventive measures you will take in order to minimise the environmental impact during operation and after closure, including the aspects referred to in Article 11(2) (a), (b), (d) and (e);	
e The proposed control and monitoring procedures pursuant to Articles 10, when applicable, and 11(2)(c);	
f The proposed plan for closure, including rehabilitation, after-closure procedures and monitoring if Article 12 applies;	
g Measures for the prevention of water status deterioration in accordance with Directive 2000/60/EC and for the prevention or minimisation of air and soil pollution pursuant to Article 13;	
h If you operate a mining waste facility, a survey of the condition of the land to be affected by the waste facility.	

Explanatory notes

The waste management plan must provide sufficient information to enable us to evaluate your ability to meet the objectives of the waste management plan as set out in paragraph 2 of Article 5 and your obligations under this Directive.

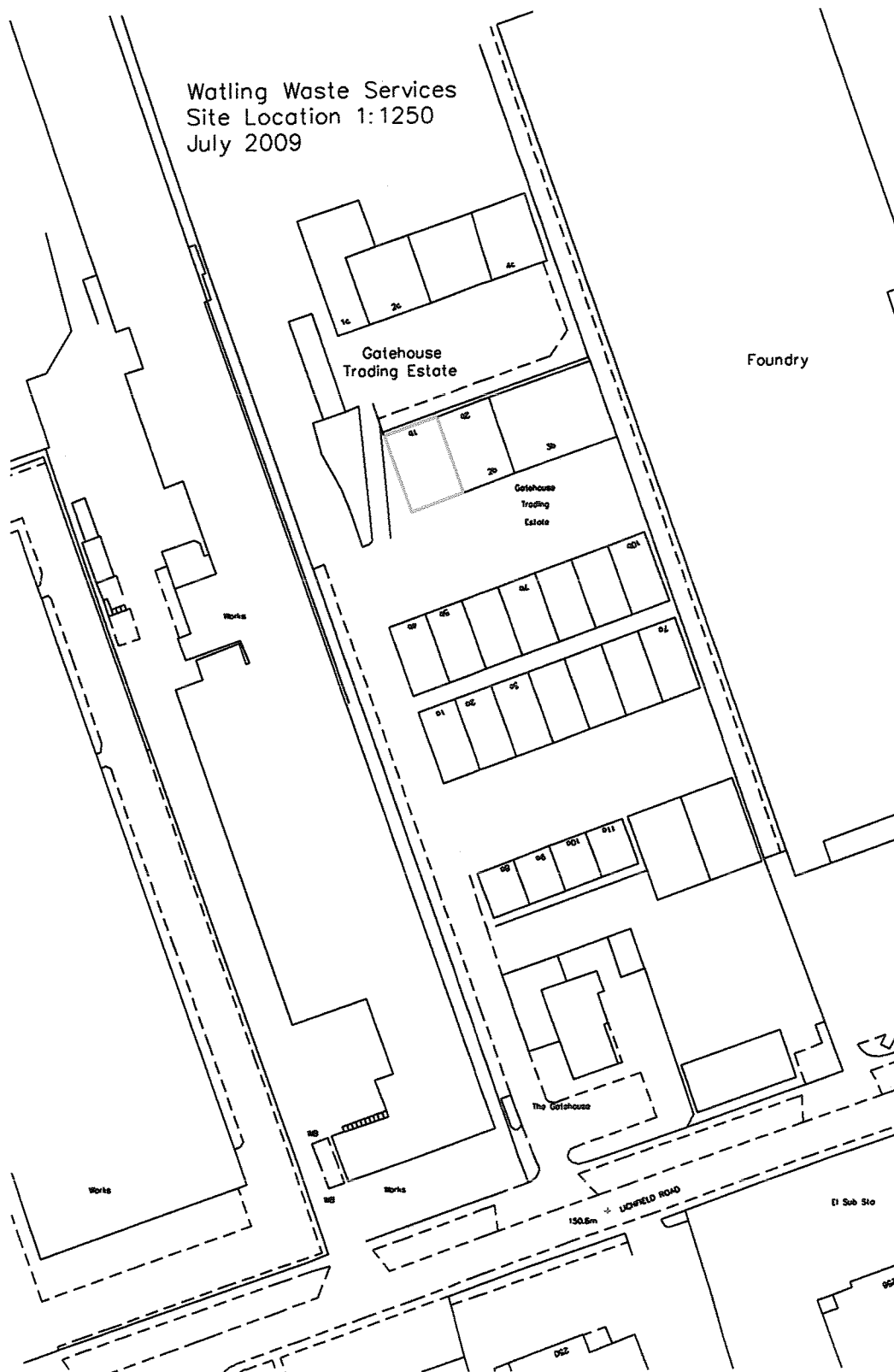
You must review your waste management plan at least every five years and, where necessary, amend the plan. In the event of a substantial change¹ to the operation of a mining waste facility or to the waste deposited you must amend the plan accordingly.

You must notify us of any changes to the waste management plan.

We will monitor the implementation of the waste management plan as part of our compliance work.

¹ A change in the structure or operation of a mining waste facility that we consider could have significant negative effects on human health or the environment (Article 3(29))

Watling Waste Services
Site Location 1:1250
July 2009



Watling Waste
Services
Site Layout
Number
SAS/ARK/02P
Scale 1:50
(approx)
July 2009

Office/Stores/Amenity

Quarantine

Delivery of
bagged
asbestos via
here →

There is
no
drainage
within the
site. All
roof water
drains
direct to
surface
water outs
ide of the
building. All
site
surfaces
are good
quality
concrete.

Steel
construction
sealed
and
lockable
Asbestos
storage
skip

Steel
construction
sealed
and
lockable
Asbestos
Storage
Skip

Container delivery & removal via here

WAMITAB

WASTE MANAGEMENT INDUSTRY TRAINING AND ADVISORY BOARD

CERTIFICATE No: 0898

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

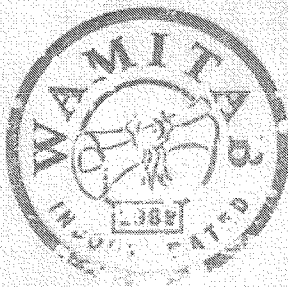
Stephen Anthony Simmonds

has demonstrated the standard of technical competence required for the management of
a facility of the type set out below

Facility Type:

Managing Transfer Operations : Clinical or Special

Waste (Level 4) - TSS4



Authorising Signatures:

Director General

Director

Date of issue:

19 March 1999