# Application for an environmental permit Part C2 – General – varying a bespoke permit



Fill in this part of the form, together with part A and the relevant parts of C3 to C7 and part F1 or F2, if you are applying to vary (change) the conditions or any other part of the permit. Please check that this is the latest version of the form available from our website.

You only need to give us details in this application for the parts of the permit that will be affected (for example, if you are adding a new facility or changing existing ones).

Waste operation changing to installation or vice versa?

If your changes mean that a waste operation becomes an installation (or vice versa) you also need to fill in either part C3 (waste to installation) or part C4 (installation to waste).

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.

The form can be:

- saved onto a computer and then filled in. Please note that the form follows a logic that means questions will open or stay closed depending on a previous answer. So you may not be able to enter text in some boxes.
- 2) printed off and filled in by hand. Please write clearly in the answer spaces.

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

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### 1 About the permit

Note: If you are applying to convert your existing permit to a standard permit or add a standard facility you need to fill out form C1.

#### 1a Discussions before your application

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

Permit or document reference

#### **1b Permit number**

What is the permit number that this application relates to?

#### 1c Site details

What is the name, address and postcode of the site?

Site name

Address

Postcode

# 2 About your proposed changes

# 2a Type of variation

What type of variation are you applying for?				
Minor technical				
Normal variation				
Substantial				

### 2 About your proposed changes, continued

#### **2b** Changes or additions to existing activities

Please give us brief details in the box below. More detailed information can be given in Table 1 below.

Fill in Table 1 with details of all the proposed changes to current activities. In the final column of the table, give us the document reference for the proposed changes and send them to us with your filled in application form.

Fill in a separate table for each activity you are applying to vary or add. Use a separate sheet if you have a long list and send it to us with your application form. Tell us below the reference you have given this document.

Document reference

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

#### 2c Consolidating (combining) or updating existing permits

If your proposed change is to modernise (update) your permit, now answer 2c1; otherwise go to 2d.

If your proposed change is to consolidate (combine) a number of permits, now answer 2c2; otherwise go to 2d.

Note: In both cases we may require additional information from you about, for example, your management system. Therefore we would always advise you to talk to us before you submit any application to modernise or consolidate permits.

2c1 Do you want to have a modern style permit?

No 🗌

Yes 🗌

2c2 Identify all the permits you want to consolidate (combine) by listing the permit numbers in Table 2 below

#### Table 2 – Permit numbers

2d	Treating batteries
2d	Are you proposing to treat batteries?
No	
νος	$\Box$ Tall us how you will do this and send us a copy of your explanation and tell us below the reference you have given this

Yes 🔲 Tell us how you will do this and send us a copy of your explanation and tell us below the reference you have given this explanation

Document reference for the explanation

# 2e Ship recycling

2e1	Is your activity covered by the Ship Recycling Regulations 2015? (See the guidance notes on part C2.)		
No			
Yes	es 🔲 Tell us how you will do this. Please send us a copy of your explanation and your facility recycling plan, and tell us below reference numbers you have given these documents		
		Document reference for the explanation	
		Document reference for the facility recycling plan	
2e2	ls th	his a renewal of an existing authorisation covered by the Ship R	ecycling Regulations 2015?
No			
Yes		Tell us the expiry date of your existing authorisation	(DD/MM/YYYY)

# 2 About your proposed changes, continued

# Table 1 – Changes to existing activities

Fill in Table 1 with details of all the proposed changes to current activities. In the final column of the table, give us the document reference for the proposed changes and send them to us with your filled in application form.

Name	Installation schedule 1 references	Description of the installation activity	Description of waste operation	Description of the mining waste operations	Description of water discharge activity	Description of groundwater activity	Proposed changes document reference
i.e. name of installation, waste operation, mining waste operation, water discharge activity or groundwater activity							
Example – effluent unique name					Example – treated sewage effluent		
If you do not have enough room, go to the line below or send a separate document and give us the document reference here							

#### 2 About your proposed changes, continued

#### 2f Low impact installations (installations only)

Will any changes mean that any of the regulated facilities will become low impact installations? 2f1

- Now go to section 3 No  $\square$
- If yes, tell us how you meet the conditions for a low impact installation (see the guidance notes on part C2 Appendix 1)  $\square$ Yes

Document reference	L
Tick the box to confirm you have filled in the low impact installation checklist in appendix 1 for each regulated facility	

#### 3 Your ability as an operator

. . .

If you are applying to add waste installations or waste operations to a permit that has not previously had them, you need to fill in all of section 3.

If you are applying to consolidate (combine) two or more permits or have an updated permit you must fill in question 3d.

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

#### 3a **Relevant offences**

#### Installations and waste operations only (see the guidance notes on part C2).

3a1 Have you, or any other relevant person, been convicted of any relevant offence?

No		Now go to question 3b	
Yes		Please give details below	
		Name of the relevant person	
		Title (Mr, Mrs, Miss and so on)	
		First name	
		Last name	L
		Position held at the time of the offence	L
		Name of the court where the case was dealt with	L
		Date of the conviction (DD/MM/YY)	
		Offence and penalty set	L
		Date any appeal against the conviction will be heard (DD/MM/YYYY)	L
		If necessary, use a separate sheet to give us details of othe have given the extra sheet.	er relevant offences and tell us below the reference number you
		Document reference	L

Now go to question 3b

Please also complete the details in Appendix 2.

#### 3b Technical ability

Specified waste management activities and waste operations only (see the guidance notes on part C1).

Please indicate which of the two schemes you are using to demonstrate you are technically competent to operate your facility and the evidence you have enclosed to demonstrate this.

# ESA/EU skills

I have enclosed a copy of the current Competence Management System certificate			
CIV	VM,	/WAMITAB scheme	
Ple	ase	select <b>one</b> of the following:	
•	l ha	ive enclosed a copy of:	
	-	the relevant qualification certificate/s	
	or		
	-	evidence of deemed competence	
	or		

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3	Your aduity as an operator, continued	
	<ul> <li>Environment Agency assessment</li> <li>or</li> </ul>	
	<ul> <li>evidence of nominated manager status under the transitional provisions for previously exempt activities</li> </ul>	
	and, if deemed competent or Agency-assessed, or if there is two years old:	s evidence of a nominated manager, or if the original qualification is over
	I have enclosed a copy of the relevant current continuing competence certificate/s	
	r each technically competent manager please give the followir tails and tell us below the document reference you have giver	ng information. If necessary, use a separate sheet to give us these n the extra sheet.
Titl	le (Mr, Mrs, Miss and so on)	
Fire	st name	
Las	st name	
Ph	one	
Mc	bbile	

Email

Please provide the environmental permit number/s and site address for **all** other waste activities that the proposed technically competent manager provides technical competence for, including permits held by other operators. Continue on a separate sheet as required.

Permit number	Site address	Postcode

Document reference

Now go to question 3c

Please also complete the details in Appendix 2.

#### **3c** Finances

Installations, waste operations and mining waste operations only (see the guidance notes on part C2).

Please note that if you knowingly or carelessly make a statement that is false or misleading to help you get an environmental permit (for yourself or anyone else), you may be committing an offence under the Environmental Permitting (England and Wales) Regulations 2016.

Do you or any relevant person or a company in which you were a relevant person have current or past bankruptcy or insolvency proceedings against you?

No 🗌

Yes

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

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

#### Your ability as an operator, continued 3

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

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

Renewable bonds					
Cash deposits with the Environment Agency					
Other – provide comprehensive details					
Document reference					
Provide a cost profile and expenditure plan of your estimated costs throughout the aftercare period of your site.					
Document plan reference	1				

Now go to question 3d

#### 3d Management systems

You must have an effective, written management system in place that identifies and reduces the risk of pollution. You may show this by using a certified scheme or your own system.

Your permit requires you (as the operator) to ensure that you manage and operate your activities in accordance with a written management system.

You need to be able to explain what happens at each site and which parts of the overall management system apply. For example, at some sites you may need to show you are carrying out additional measures to prevent pollution because they are nearer to sensitive locations than others.

You can find guidance on management systems on our website at www.gov.uk/government/organisations/environment-agency.

Tick this box to confirm that you have read the guidance and that your management system will meet our requirements				
What management system will you provide for your regulated facility?				
ISO 14001				
BS 8555 (Phases 1–5)				
Acorn				
Green dragon				
Own management system				
Please make sure you send us a summary of your management system	n with your application.			
Document reference/s	L			
Consultation				
Fill in 4a to 4c for installations and waste operations and 4d for installations only.				
Could the waste operation or installation involve releasing any substance into any of the following?				
4a A sewer managed by a sewerage undertaker?				

No			
Yes		Please name the sewerage undertaker	L]
4b	A h	arbour managed by a harbour authority?	
No			
Yes		Please name the harbour authority	
	Dire nmitt	•	s within the sea fisheries district of a local fisheries
No			
Yes		Please name the fisheries committee	

### 4 Consultation, continued

#### 4d Is the installation on a site for which:

4d1 a nuclear site licence is needed under section 1 of the Nuclear Installations Act 1965?

Yes 🗌

4d2 a policy document for preventing major accidents is needed under regulation 5 of the Control of Major Accident Hazards Regulations 2015, or a safety report is needed under regulation 7 of those Regulations?

- No 🗌
- Yes 🗌

#### 5 Supporting information

#### 5a Provide a plan or plans for the site

#### See the guidance notes on part C2 for what needs to be marked on the plan.

Clearly mark the site boundary or discharge point, or both. Also include site drainage plans, site layout plans, and plant design drawings/process flow diagrams (as required). (See the guidance notes on part C2.)

Document reference/s of the plans

#### 5b Do any of the variations you plan to make need extra land to be included in the permit?

- No 🗌
- Yes 📋 Please provide a site report for the extra land

Document report reference/s

#### 5c Provide a non-technical summary of your application

Document	reference	ofthe	summarv
Document	ICICICICC	or the	Jummury

#### 5d Risk of fire from sites storing combustible waste

Are you applying for an activity that includes the storage of combustible wastes?

(This applies to all activities excluding standalone water and groundwater discharges.)

- No 🗌 Go to question 5f
- Yes 📋 Go to question 5e

#### 5e Will your variation increase the risk of a fire occurring or increase the environmental risk if a fire occurs?

#### See the guidance notes on part C2.

- No 🗌
- Yes Provide a fire prevention plan. You need to highlight any changes you have made since your pre-application discussions Document reference of the plan

#### 5f Adding an installation

If you are applying to add an installation, tick the box to confirm	
that you have sent in a baseline report and provide a reference	

Document reference of the report

# 6 Environmental risk assessment

#### If you need one, see the guidance notes on part C2.

Provide an assessment of any additional risks the proposed changes or additions to your regulated facilities poses to the environment as part of your application to vary this permit. The risk assessment must follow the methodology set out in 'Risk assessments for your environmental permit' at https://www.gov.uk/guidance/risk-assessments-for-your-environmental-permit or an equivalent method.

Document reference for the assessment

## 7 How to contact us

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

General enquiries: 03708 506 506 (Monday to Friday, 8am to 6pm)

Textphone: 03702 422 549 (Monday to Friday, 8am to 6pm)

Email: enquiries@environment-agency.gov.uk

Website: www.gov.uk/government/organisations/environment-agency

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		
		f		

# Plain English Campaign's Crystal Mark does not apply to appendix 1.

# Appendix 1 – Low impact installation checklist

Installation reference				
Condition	Response	Response		
A – Management techniques	Provide references to show how your application meets A			Yes 🗌
	References	No 🗌		
		Γ	1	
B – Aqueous waste	Effluent created		m³/day	Yes 🗌 No 🔲
C – Abatement systems	Provide references to show how your application meets C			Yes 🗌
	References			No 🗌
D – Groundwater	Do you plan to release any hazardous substances or		Yes 🗌	Yes 🗌
	non-hazardous pollutants into t	he ground?	No 🗌	No 🗌
E – Producing waste	Hazardous waste		Tonnes per year	Yes 🗌
	Non-hazardous waste		Tonnes per year	No 🗌
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'.)YesNo		Yes  No	
	Provide references to show how			
	References			
H – Noise	Provide references to show how	Yes 🗌		
	References	No 🗌		
I – Emissions of polluting substances	Provide references to show how	Yes 🗌		
	References			No 🗌
J – Odours	Provide references to show how your application meets J			Yes 🗌
	References			No 🗌
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 notesYesNoI			

# Appendix 2 - Date of birth information for Relevant offences and/or Technical ability questions only

\_\_\_\_\_

# Date of birth information in this appendix will not be put onto our Public Register

Have you filled in the Relevant Offences question?

No 🗌

Have you filled in the Technical ability question?

- Yes 🗌
- No 🗌

### 2 Relevant Offences - date of birth information

Please give us the following details

Name

Date of birth (DD/MM/YY)

# 3 Technical ability - date of birth information

Name

Date of birth (DD/MM/YY)