Application for an environmental permit Part C3 - Variation to a bespoke installation permit



Fill in this part of the form, together with part A, part C2 and part F1, 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 making changes to existing ones).

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 go with it.

The form can be:

- 1) 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 three hours to fill in this part of the application form.

Contents

- 1 What activities are you applying for?
- 2 Point source emissions to air, water and land
- 3 Operating techniques
- 4 Monitoring
- 5 Environmental impact assessment
- 6 Resource efficiency and climate change

<u>Appendix 1 – Specific questions for the</u> combustion sector

<u>Appendix 2 – Specific questions for the</u> chemical sector

Appendix 3 – Specific questions for the waste incineration sector

Appendix 4 – Specific questions for the landfill sector and recovery of hazardous waste on land activities

1 What activities are you applying to vary?

Fill in Table 1a below with details of all the activities listed in schedule 1 or other references (see note 1) of the Environmental Permitting Regulations (EPR) and all directly associated activities (DAAs) (in separate rows), that you propose to vary.

Note: if you want to add a Medium Combustion Plant or Specified Generator (MCP/SG) to your installation please use part C2.5 instead. If you want to vary an intensive farm permit please use part C3.5 instead.

Fill in a separate table for each installation you are applying to vary. 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 the document.

Document reference

Attachment C3_1

Form EPC: Application for an environmental permit – Part C3 varying a bespoke installation permit

1 What activities are you applying to vary?, continued

Table 1a – Types of activities

Schedule 1 listed activities						
Installation name	Schedule 1 or other references (See note 1)	Description of the activity (See note 2)	Activity capacity (See note 3)	Annex I (D codes) and Annex II (R codes) and descriptions	Hazardous waste treatment treatment capacity (if waste treatment this applies) (See note 3) (See no	Non-hazardous waste treatment capacity (if this applies) (See note 3)
If there are not enough rows, send a separate document and give the document reference number here	Put your main activity first			For installations that take waste only	For installations that take waste only	For installations that take waste only
Attachment C3_1 •						
Directly associated activities (See note 4)	See note 4)					
Name of DAA If there are not enough rows, send a separate document and give the document reference number here	send a separate nent reference	Description of the DAA (please identify the schedule 1 activity it serves)	(please identify	the schedule 1 activ	ity it serves)	
For installations that take waste (See note 5 below)	te	Total storage capacity				
		Annual throughput (tonnes each year)	nnes each year)			

1 What activities are you applying to vary?, continued

Notes

- 1. Quote the section number, part A1 or A2 or B, then paragraph and sub paragraph number as shown in EPR part 2 of schedule 1.
- 2. Use the description from schedule 1 of EPR. Include any extra detail that you think would help to accurately describe what you want to do.
- 3. By 'capacity', we mean:
- the total incineration capacity (tonnes every hour) for waste incinerators
- the total landfill capacity (cubic metres) for landfills
- the total capacity (cubic metres) for the recovery of hazardous waste on land
- the total treatment capacity (tonnes each day) for waste treatment operations
- the total storage capacity (tonnes) for waste storage operations
- the processing and production capacity for manufacturing operations, or
- the thermal input capacity for combustion activities
- 4. Fill this in as a separate line and give an accurate description of any other activities associated with your schedule 1 activities. You cannot have Directly Associated Activities (DAAs) as part of a mobile plant application.
- 5. By 'total storage capacity', we mean the maximum amount of waste, in tonnes, you store on the site at any one time.

Types of waste accepted

For those installations that take waste, for each line in Table 1a (including DAAs), fill in a separate document to list those wastes you will accept on to the site for that activity. Give the List of Wastes catalogue code and description (see https://www.gov.uk/government/publications/waste-classification-technical-guidance).

If you need to exclude waste from your activity or facility by restricting the description, quantity, physical nature, hazardous properties, composition or characteristic of the waste, include these in the document. Send it to us with your application form.

Please provide the reference for each document.

You can use Table 1b as a template.

If you want to accept any waste with a code ending in 99, you must provide more information and a full description of the waste in the document, (for example, detailing the source, nature and composition of the waste). Where you only want to receive specific wastes within a waste code you can provide further details of the waste you want to receive. Where a waste is dual coded you should use both codes for the waste.

Document reference of this extra information	
--	--

1 What activities are you applying to vary?, continued

Table 1b - Template example - types of waste accepted and restrictions

Waste code	Description of the waste
Example	Example
02 01 08*	Agrochemical waste containing hazardous substances
18 01 03*	Infectious clinical waste, not contaminated with chemicals or medicines – human healthcare (may contain sharps) for alternative treatment
17 05 03*/17 06 05*	Non-hazardous soil from construction or demolition contaminated with fragments of asbestos cement sheet

	healthcare (may contain sharps) for alternative treatment
17 05 03*/17 06 05*	Non-hazardous soil from construction or demolition contaminated with fragments of asbestos cement sheet
1c Recovery of haza	ardous waste on land
, , , , ,	aste recovery activity involving the permanent deposit of inorganic hazardous uction or land reclamation?
No 🗹 Now go to qu	uestion 2
Yes	
•	te recovery plan (WRP) that shows that you will use waste to perform the same naterials you would have used?
No You must wr	ite a WRP to support your application.
Yes	
Have we advised you du	rring pre-application discussions that we believe the activity is waste recovery?
No	
Yes	
Have there been any ch	anges to your proposal since the discussions?
No	
Yes	
https://www.gov.uk/gov	f your current waste recovery plan that complies with our guidance at vernment/publications/deposit-for-recovery-operators-environmental-permits/od-deposit-for-recovery-permits. You need to highlight any changes you may have plication discussions.
Document reference	L
Please note that there is	an additional charge for the assessment or re assessment of a waste recovery

Please note that there is an additional charge for the assessment or re assessment of a waste recovery plan that must be submitted as part of this application. For the charge see <a href="https://www.gov.uk/government/publications/environmental-permitting-charges-guidance/environme

2 Point source emissions to air, water and land

Fill in Table 2 below with details of the point source emissions that result from the operating techniques at each of your installations.

Fill in one table for each installation, continuing on a separate sheet if necessary.

Table 2 – Emissions (releases)

[
Installation name	Tranmere Oil	Terminal		
Point source emissions to air				
Emission point reference and location	Source	Parameter	Quantity	Unit
See Attachment C3_1				
Point source emissions to water (other than sewe	ers)		
Emission point reference and location	Source	Parameter	Quantity	Unit
Point source emissions to sewers	s, effluent treatn	nent plants or othe	r transfers off si	te
Emission point reference and location	Source	Parameter	Quantity	Unit
Point source emissions to land				
Emission point reference and location	Source	Parameter	Quantity	Unit

You will also need to complete application form part C6 if your variation includes changing or adding a point source emission(s) to:

- water
- groundwater or
- sewer

Supporting information

3 Operating techniques

3a Technical standards

Fill in Table 3a for each activity at the installation you refer to in Table 1a above and list the 'Best Available Techniques' you are planning to use. If you use the standards set out in the relevant BAT conclusion(s), BAT reference document(s) (BREF) and/or technical guidance(s) (TGN) there is no need to justify using them within your documents in Table 3a.

For Part A(2) activities refer to https://www.gov.uk/government/collections/integrated-pollution-prevention-and-control-sector-guidance-notes and for Part B and Schedule 14 activities see https://www.gov.uk/government/collections/local-air-pollution-prevention-and-control-lappc-process-guidance-notes

You must justify your decisions in a separate document if:

- there is no technical standard
- the technical guidance provides a choice of standards, or
- you plan to use another standard

This justification could include a reference to the Environmental Risk Assessment provided in part C2 (general bespoke permit) of the application form.

For each of the activities listed in Table 1a, the documents in Table 3a should summarise:

- the operations undertaken
- the measures you will use to control the emissions from your process, as identified in your risk assessment or the relevant BAT conclusions, BREF or technical guidance
- how you will meet other standards set out in the relevant BAT conclusions document, BREF or technical guidance

Table 3 - Technical standards

Fill in a separate table for each activity at the installation.

Installation name		Tranmere Oil Terminal	
Description of the schedule 1 activity or directly associated activity		Best available technique (BATC, BREF or TGN reference) (see footnote below)	Document reference (if appropriate)
See Attachm	ent C3_1		
	2010/75/EU of the European F integrated pollution preventio	Parliament and of the Council of 24 Non and control)	vember 2010 on industrial
plans, locat	ion plans and process flow dia	r operation you are applying for and pagrams or block diagrams to help deso t references you use for each plan, dia	cribe the operations and
Document r	reference		
	ny of your own documents or p	rating Techniques or similar table in tharts of documents submitted as part o	
No 🗸	✓ Now go to 3b		
	Please tell us in a separate document what document references are no longer valid or have been superseded and why		
Please also application		mber you have given the document a	nd send it in with your
Document r	reference		

3b General requirements

Fill in a separate Table 4 for each installation.

Table 4 – General requirements

Name of the installation	
If the technical guidance or your risk assessment shows that emissions of substances not controlled by emission limits are an important issue, send us your plan for managing them	Document reference or references
Where the technical guidance or your risk assessment shows that odours are an important issue, send us your odour management plan	Document reference or references
If the technical guidance or your risk assessment shows that noise or vibration are important issues, send us your noise or vibration management plan (or both)	Document reference or references

For guidance on risk assessments for your environmental permit see https://www.gov.uk/guidance/risk-assessments-for-your-environmental-permit

3c Types and amounts of raw materials

Fill in Table 5 for all schedule 1 activities. Fill in a separate table for each installation.

Table 5 – Types and amounts of raw materials

Name of the installation		Tranmere Oil Terminal		
Capacity (See note 1 below)				
Schedule 1 activity	Description of raw material and composition	Maximum amount (tonnes) (See note 2 below)	Annual throughput (tonnes each year)	Description of the use of the raw material including any main hazards (include safety data sheets)
See Attachment C3_1				

Notes

- By 'capacity', we mean the total storage capacity (tonnes) or total treatment capacity (tonnes each day).
- By 'maximum amount', we mean the maximum amount of raw materials on the site at any one time. Use a separate sheet if you have a long list of raw materials, and send it to us with your application form. Please also provide the reference of this extra sheet.

Document reference	
Document reference	

3d 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 5, 6 and 7. For those activities listed below, you must answer the questions in the related document.

Table 6 – Questions for specific sectors

Sector	Appendix
Combustion	See the questions in appendix 1
Chemicals	See the questions in appendix 2
Incinerating waste	See the questions in appendix 3
Landfill and recovery of hazardous waste on land	See the questions in appendix 4

General information

Complete section 4 if you are proposing to change or add an emission point(s).

4 Monitoring

4a Describe the measures you use for monitoring emissions by referring to each emission point in Table 2 above

You should also describe any environmental monitoring. Tell us:

 how often you use these measures the methods you use the procedures you follow to assess the measures 				
Document reference	See attachment C3_1			
4b Point source emissions to air only				
4b1 Has the sampling location been designed to me No ✓ Yes ☐	eet BS EN 15259 clause 6.2 and 6.3?			
section 6 and appendix A of BS EN 15259?	section 6 and appendix A of BS EN 15259?			
for a sample team to work safely with their equip No \Box	rovide sufficient working area, support and clearance ment throughout the duration of the test?			
Yes 🗸				
4b4 Are the sample location(s) at least 5 HD from th No ✓ Yes ☐				
Are the sample location(s) at least 2 HD upstream from any bend or obstruction? ✓				
Are the sample location(s) at least 5 HD downstream from any bend or obstruction? ✓ s □				
7 Does the sample plane have a constant cross sectional area? ✓ s □				
4b8 If horizontal, is the duct square or rectangular (€ No	8 If horizontal, is the duct square or rectangular (unless it is less than or equal to 0.35 m in diameter)			
4b9 If you have answered 'No' to any of the questions the standards in BS EN 15259 will be met.	4b1 to 4b8 above, provide an assessment to how			
Document reference of the assessment See Attachment C3_1				

5 Environmental impact assessment

(,		1985 [Environmental Impact Assessment]
No	\checkmark	Now go to question 6	
Yes		Please provide a copy of the environment completed:	ntal statement and, if the procedure has been
		 a copy of the planning permission 	
		 the committee report and decision 	on the EIA
Docu	ment ref	ference of the copy	
6	Res	ource efficiency and climate o	change
		landfill or a recovery of hazardous waste on includes gas engines.	e on land activity, you only need to fill in this section if
6a I	Describ	e the basic measures for improvi	ng how energy efficient your activities are
Docu	ment ref	ference of the description	See Attachment C3_1
6b I	Provide	e a breakdown of any changes to t	he energy your activities use up and create
Docu	ment ref	ference of the description	See Attachment C3_1
6c I No	_ `	ou entered into, or will you enter is scribe the specific measures you use for	nto, a climate change levy agreement? improving your energy efficiency
	Do	cument reference of the description	L
Yes	(or	ease give the date you entered the date you expect to enter) o the agreement (DD/MM/YYYY)	L
Pleas	e also p	rovide documents that prove you are tak	ing part in the agreement.
Docu	ment ref	ference of the proof	
	Explain will use	•	terials, other substances and water that you
Docu	ment ref	ference of the justification	See Attachment C3_1
	Describ on was		e in line with Council Directive 2008/98/EC
-	•	the control of the co	is technically and financially impossible to recover ing or reducing any effect it has on the environment.
Docu	ment ref	ference of the description	

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: https://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 guid below to give us any comments you may have about		-	•
How long did it take you to fill in this form?	L		
We will use your feedback to improve our forms and gregulations could be made simpler.	guidance notes	s, and to tell the Gove	rnment how
Would you like a reply to your feedback?			
Yes please			Crustol
No thank you			Crystal Mark 19107 Clarity approved by Plain English Campaign
For Environment Agency use only			
Date received (DD/MM/YYYY)	Payment red	ceived?	
	No 🗌		
Our reference number	Yes 🗌	Amount received	
		£	

Plain English Campaign's Crystal Mark does not apply to appendices 1 to 4.

Appendix 1 – 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 notes 1 and 2 below)			
Biomass (see notes 1 and 2 below)			
Biomass (see notes 1 and 2 below)			
Biomass (see notes 1 and 2 below)			
Biomass (see notes 1 and 2 below)			
Landfill gas			
Other			

Notes

- 1. Not covered by Industrial Emissions Directive 2010/75/EU.
- 2. 'Biomass' is referred to The Renewables Obligation Order 2002 (https://www.legislation.gov.uk/uksi/2002/914/contents/made)

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

Document reference		
DOCUMENT RETERENCE	1	

Appendix 1 – Specific questions for the combustion sector, continued

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, continuing on a separate sheet if necessary

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	% wt/wt dry				
Cadmium	% wt/wt dry				
Carbon	% wt/wt dry				
Chromium	% wt/wt dry				
Copper	% wt/wt dry				
Hydrogen	% wt/wt dry				
Lead	% wt/wt dry				
Mercury	% wt/wt dry				
Nickel	% wt/wt dry				
Nitrogen	% wt/wt dry				
Oxygen	% wt/wt dry				
Vanadium	mg/kg dry				
Zinc	mg/kg dry				
Net calorific value	MJ/kg				

Appendix 1 – Specific questions for the combustion sector, continued

If NOx 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 tal	ble for each installation.		
Installation referer	nce		
Fuel		NOx factor (kgt ⁻¹)	
Fuel 1			
Fuel 2			
Fuel 3			
Fuel 4			
Note: kgt ⁻¹ means k	kilograms of nitrogen oxides re	leased for each tonne of fuel burned.	
Directive 20	-	t to Chapter III of the Industrial Emissions	
5 What is your	r plant?		
an existing one	☐ A plant licensed before	e 1 July 1987	
a new one	•	after 1 July 1987 but before 27 November 2002, or a plant on was made before 27 November 2002 and which was ore 27 November 2003	
a new-new one	one A plant for which an application was made on or after 27 November 2002 If run more than one type of plant or a number of the same type of plant on yo installation, please list them in the table below		
installation,	ore than one type of plant please list them in the table for each installation.	t or a number of the same type of plant on your able below	
Installation referer	nce		
Type of plant		Number within installation	
Existing			
New			
New-new			
Gas turbine (group) A)		
Gas turbine (group) B)		

Appendix 1 – Specific questions for the combustion sector, continued

If you run an existing plant, have you submitted a declaration for the 'limited life derogation' set out in Article 33 of Chapter III of the Industrial Emissions Directive?		
No Now go to question 9		
Yes		
8 Have you subsequently withdrawn your	declaration?	
No		
Yes		
	ts (LCPs) which have annual mass allowances Plan (NERP), and those with emission limit	
Installation reference		
LCPs under NERP	LCPs with ELVs	
10 Do you meet the monitoring requirement Emissions Directive?	nts of Chapter III of the Industrial	
No \square		
Yes Document reference		
given in Article 14 of the Energy Efficien	xisting installation according to the meaning ncy Directive?	
No U Yes Now go to question 12		
res 🗀 Now go to question 12		
12 Have you carried out a cost-benefit ass cogeneration (combined heat and power Energy Efficiency Directive?	sessment (CBA) of opportunities for er) or district heating under Article 14 of the	
No Please provide supporting evidence of w (for example, an agreement from us)	hy a CBA is not required	
Document reference of this evidence		
Yes Please submit a copy of your CBA		
Document reference of the CBA		

Appendix 2 – 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: technical guidance notes (TGNs) (see https://www.gov.uk/government/collections/technical-guidance-for-regulated-industry-sectors-environmental-permitting); additional guidance 'The production of large volume organic chemicals' (EPR 4.01); 'Speciality organic chemicals sector' (EPR 4.02); 'Inorganic chemicals sector' (EPR 4.03); and best available techniques reference documents (BREFs) for the chemical sector

Document reference	
2 If you are applying in place to control the	g for a multi-purpose plant, do you have a multi-product protocol hanges?
Yes Provide a copy	f your protocol to accompany this application
Document reference	
No Yes Fill in the follow	the Industrial Emissions Directive (IED) apply to your activities? Ing hich are controlled under the IED
Installation reference	
Activities	
3b Describe how the the IED	st of activities in question 3a above meets the requirements of
Document reference	

Appendix 3 – Specific questions for the waste incineration sector

If you are proposing to accept clinical waste, please complete your answer to question 3a 'Technical standards' with reference to relevant parts of our healthcare waste appropriate measures guidance (see https://www.gov.uk/guidance/healthcare-waste-appropriate-measures-for-permitted-facilities)

1a	Do you run incinerati Directive (IED)?	on plants as defined by Chapter	IV of the Industrial Emissions	
No Yes	, · · · · · · · · · · · · · · · · · · ·			
1b An i	☐ IED applies Are you subject to IEI Incinerator? ☐ D-incinerator? ☐) as		
2 No Yes 3 Fill	Now go to questio	on lines are there within each ins		
Ins	tallation reference			
1	mber of incineration es within the installation			
1	ference identifiers for ch line			
info of w EP I	rmation must at least incluates additional guidance	tion we ask for in questions 4, 5 and 6 ude all the details set out in section 2 ('(under the sub heading 'European leggov.uk/government/collections/technting.	'Key Issues') of S5.01 'Incineration islation and your application for an	
You	must answer questions 7	to 13 on the form below.		
4		nt is designed, equipped and wi ED, taking into account the cates		
Doc	ument reference			
5	is recovered as far as	at created during the incineratio possible (for example, through m or district heating)	-	
Doc	ument reference			

Appendix 3 – Specific questions for the waste incineration sector, continued

6	Describe how you will limit the amount as how they will be recycled where this is ap	nd harmful effects of residues and describe opropriate
Doo	cument reference	
For	each line identified in question 3, answer questior	s 7 to 13 below
Que	estion 3 identifier, if necessary	
7 No Yes	·	ion monitors (CEM) fail? ineration plant under certain circumstances when
		ex VI, Part 3(2) sets maximum half hourly average), CO (normal ELV) and TOC (normal ELV) during
	scribe the other system you use to show you keep to ganother CEM, providing a portable CEM to insert	
8	· ·	ission monitoring with periodic hydrogen ing on continuous hydrogen chloride (HCl) art 6 (2.3)?
	der this you do not have to continuously monitor en rogen chloride and keep it to a level below the HCl	
Yes	☐ Please give your reasons for doing this	

Appendix 3 - Specific questions for the waste incineration sector, continued

Do you want to replace continuous water vapour monitoring with pre-analysis drying of exhaust gas samples, as allowed by IED Annex VI, Part 6 (2.4)? Under this 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 Please give your reasons for doing this Yes 10 Do you want to replace continuous hydrogen chloride (HCl) emission monitoring with periodic HCl emission monitoring, as allowed by IED Annex VI, Part 6 (2.5), first paragraph? Under this 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 Please give your reasons for doing this Yes

Appendix 3 – 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 IED Annex VI, Part 6 (2.5), first paragraph?

Under this 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 SO ₂ emission monitoring with periodic sulphur dioxide (SO ₂) emission monitoring, as allowed by IED Annex VI, Part 6 (2.5), first paragraph?
Under this 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

Appendix 3 – Specific questions for the waste incineration sector, continued

the CO WID E	3 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 IED Annex VI, Part 3?				
No					
Does not apply \Box					
Yes Please gi	ve your reasons for doing this				
•	tantially refurbishing an exist le 14 of the Energy Efficiency	ting installation according to the meaning Directive?			
Yes Please go	o to question 15				
Document reference	Document reference of the CHP-ready assessment				
cogeneration		sment (CBA) of opportunities for or district heating under Article 14 of the			
	rovide supporting evidence of why an agreement from us)	a CBA is not required			
Document reference	of this evidence				
Yes Please su	ubmit a copy of your CBA				
Document reference	of the CBA				

Appendix 4 – Specific questions for the landfill sector and recovery of hazardous waste on land activities

1. For the landfill sector, provide your Environmental Setting and Installation Design (ESID) report and any other risk assessments to control emissions.

For recovery of hazardous waste on land activities, provide your Environmental Setting and Site Design (ESSD) report and any other risk assessments to control emissions Document reference 2. For recovery of hazardous waste on land activities, provide your Waste Acceptance **Procedures (including Waste Acceptance Criteria)** Document reference Refer to our guidance at https://www.gov.uk/government/publications/deposit-for-recovery-operators-environmental-permits/ waste-acceptance-procedures-for-deposit-for-recovery 3. Provide your hydrogeological risk assessment (HRA) for the site Document reference 4. Provide your outline engineering plan for the site Document reference 5. Provide your stability risk assessment (SRA) for the site Document reference 6. Provide your landfill gas risk assessment (LFGRA) for the site Document reference We have developed guidance on these assessments and their reports which can be found at https://www.gov.uk/government/collections/environmental-permitting-landfill-sector-technical-guidance 7. For recovery of hazardous waste on land activities, have you completed a monitoring plan for the site? Please refer to the section of your ESSD that explains why this is unnecessary for your site Document reference of this evidence Document reference Yes 8. Have you completed a proposed plan for closing the site and your procedures for looking after the site once it has closed? If you have answered 'no' for recovery of hazardous waste on land activities, refer to the No section of your ESSD that explains why this is unnecessary for your site Document reference of this evidence

Document reference

For landfill you must provide a closure and aftercare plan