

# Application for an environmental permit Part B4 – New bespoke waste operation permit



**Fill in this part of the form, together with parts A, B2 and F1, if you are applying for a new bespoke permit for a waste operation. Please check that this is the latest version of the form available from our website.**

**Please read through this form and the guidance notes that came 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.

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## 1 What waste operations are you applying for?

Fill in Table 1a below with details of what you are applying for.

Fill in a separate table for each waste operation you are applying for. 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 extra sheet.

Document reference for the extra sheet

EA/EPR/HB3103UC/A001

### Types of waste accepted

For each line in Table 1a, fill in a separate document to list those wastes you will accept on the site for that operation. Give the List of Wastes catalogue code (search for 'Technical guidance on how to assess and classify waste' at [www.gov.uk/government/organisations/environment-agency](http://www.gov.uk/government/organisations/environment-agency)). If you need to exclude wastes 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.

Table 1a – Waste operations which do not form part of an installation

Name of the waste operation	Description of the waste operation	Annex I (D codes) and Annex II (R codes) and descriptions	Hazardous waste treatment capacity (if this applies). See note 1	Non-hazardous waste treatment capacity (if this applies). See note 1
Add extra rows if you need them. If you do not have enough room go to the line below or send a separate document and give us the document reference here	Use the description from the guidance. Include any extra detail that you think would help to accurately describe what you want to do			
NWH WASTE SERVICES	TRANSFER OF WASTE: HOUSEHOLD COMMERCIAL & INDUSTRIAL (MATERIALS RECYCLING FACILITY)	D09 - PHYSICAL TREATMENT	NIL	NIL
		D14- TRANSFER FOR DISPOSAL	NIL	1500 tonnes
		D15 - STORAGE FOR DISPOSAL	NIL	1500 tonnes
		R03 - BULKING UP ORGANIC WASTES	NIL	NIL
		R04 - BULKING METAL	NIL	50 tonnes
		R05 - BULKING GLASS	NIL	20 tonnes
		R13 - TEMPORARY STORAGE	NIL	100 tonnes.
For all waste operations	Total storage capacity (see note 2) Annual throughput (tonnes each year)			3170 tonnes 80,000 tonnes

Notes

- 1 By 'capacity', we mean the total landfill capacity (cubic metres), the total deposit for recovery capacity (cubic metres), the total treatment capacity (tonnes each day) for waste treatment and the total storage capacity (tonnes) for waste storage operations.
- 2 By 'total storage capacity', we mean the maximum amount of waste in tonnes you store on the site at any one time.

### 1 What waste operations are you applying for?, continued

Please provide the document reference for each document. You can use Table 1b as a template.

If you want to accept any wastes with a code ending in 99, you must provide more information and a full description in the document.

Document reference for this document

**Table 1b – Template example – types of waste accepted and restrictions**

Waste code	Description of waste
Example 02 01 08*	Example Agrochemical waste containing hazardous substances
06 01 02*	Hydrochloric acid

#### 1c Deposit for recovery purposes (see Appendix 4 and guidance notes on part B4)

Are you applying for a waste recovery activity involving the permanent deposit of waste on land for construction or land reclamation restoration or improvement?

No  Go to question 2

Yes

Have we advised you during pre-application discussions that we believe the activity is waste recovery?

No  Go to question 2

Yes

Have there been any changes to your proposal since this discussion?

No

Yes

Please send us a copy of your waste recovery plan that complies with our guidance at <https://www.gov.uk/guidance/waste-recovery-plans-and-permits>. You need to highlight any changes you have made since your pre-application discussions. Also give us the reference number of the document with your justification.

Please note that there is an additional charge for the assessment of a waste recovery plan that must be submitted as part of this application. For the charge see <https://www.gov.uk/topic/environmental-management/environmental-permits>.

Document reference

### 2 Emissions to air, water and land

Fill in Table 2 below with details of the emissions that result from the operating techniques at each of your waste operations.

Fill in one table for each waste operation.

**Table 2 – Emissions**

Name of the waste operation				
<b>Point source emissions to air</b>				
Emission point reference and location	Source	Parameter	Quantity	Unit
<b>Point source emissions to water (other than sewers)</b>				
Emission point reference and location	Source	Parameter	Quantity	Unit

**2 Emissions to air, water and land, continued**

Point source emissions to sewers, effluent treatment plants or other transfers off site				
Emission point reference and location	Source	Parameter	Quantity	Unit
Point source emissions to land				
Emission point reference and location	Source	Parameter	Quantity	Unit

**Supporting information**

**3 Operating techniques**

**3a Technical standards**

Fill in Table 3a for each operation you refer to in Table 1a above and list the relevant technical guidance note (TGN) or notes you are planning to use. If you are planning to use the standards set out in the TGN, there is no need to justify using them.

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 B2 of the application form.

The documents should summarise the main measures you use to control the main issues identified in your risk assessment (search for 'Risk assessment for your environmental permit' at [www.gov.uk/government/organisations/environment-agency](http://www.gov.uk/government/organisations/environment-agency)) or technical guidance. For each of the activities listed in Table 3a, describe the type of operation and the options you have chosen for controlling emissions from your process.

**Table 3a – Technical standards**

Fill in a separate table for each waste operation.

Name of waste operation		
Description of waste operation	Relevant technical guidance note	Document reference (if appropriate)
HOUSEHOLD, COMMERCIAL AND INDUSTRIAL WASTE TRANSFER STATION	SI2015 No 4 We will require more than 75K per year. - SAME REGULATIONS	SITE EMS SITE FFP
	ENVIRONMENTAL RISK ASSESSMENT GUIDANCE FOR RECOVERY AND DISPOSAL OF HAZ AND NON-HAZ WASTE.	

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

Document reference for the description

### 3 Operating techniques, continued

#### 3b General requirements

Fill in a separate Table 3b for each waste operation.

**Table 3b – General requirements**

Name of the waste operation	NWH WASTE SERVICES
If the TGN 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
If the TGN or your risk assessment shows that odours are an important issue, send us your odour management plan If your activity type is listed in the guidance document 'Control and monitor emissions for your environmental permit' as needing an odour management plan, or your risk assessment shows that odours are an important issue, you need to send us your odour management plan.	Document reference or references
If the TGN 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

We may need to ask for management plans or risk assessments in other circumstances based on our regulatory experience. If you are unsure as to whether you need to submit a management plan with your application, please discuss this with the Environment Agency prior to submission.

Search for 'Risk assessment for your environmental permit' at [www.gov.uk/government/organisations/environment-agency](http://www.gov.uk/government/organisations/environment-agency).

#### 3c 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 3c – Questions for specific sectors**

Sector	Appendix
Clinical waste	See the questions in appendix 1
Disposing of and recovering hazardous waste	See the questions in appendix 2
Recovery to land for agricultural benefit of compost like outputs from the treatment of mixed municipal solid wastes	See the questions in appendix 3
Inert waste landfill and deposit of waste on land for construction, land reclamation, restoration or improvement	See the questions in appendix 4

### General information

#### 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; and
- the procedures you follow to assess the measures.

Document reference for this information

N/A

##### 4b 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. (Search for 'M1 sampling requirements for stack emission monitoring' at [www.gov.uk/government/organisations/environment-agency](http://www.gov.uk/government/organisations/environment-agency).)

Document reference for the assessment

N/A

**5 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

£ \_\_\_\_\_

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

**Appendix 1 – Specific questions for waste facilities that accept clinical waste**

Note: If your procedures are fully in line with the standards set out in 'Technical guidance for managing clinical waste' (EPR 5.07) then you should tick the 'yes' box and provide the procedure reference from EPR 5.07. There is no need for you to supply a copy of the procedure.

**1 Are pre-acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.2 of EPR 5.07 and which are used to assess a waste enquiry before it is accepted at the installation or waste facility?**

No  Provide justification for departure from EPR 5.07 and submit a copy of your procedures

Document reference

Yes  EPR 5.07 procedure reference

**2 Are waste acceptance procedures in place that are fully in line with the appropriate measures set out in section 2.2 of EPR 5.07, 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  Provide justification for departure from EPR 5.07 and submit a copy of your procedures

Document reference

Yes  EPR 5.07 procedure reference

**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 5.07?**

No  Provide justification for departure from EPR 5.07 and submit a copy of your procedures

Document reference

Yes  EPR 5.07 procedure reference

**4 Are monitoring procedures in place that are fully in line with the appropriate measures set out in section 3.3 of EPR 5.07?**

No  Provide justification for departure from EPR 5.07 and submit a copy of your procedures

Document reference

Yes  EPR 5.07 procedure reference

**5 Are you proposing to either**

- accept an additional waste not included in Table 2.1 of section 2.1 of EPR 5.07, or
- apply a permitted activity to a waste other than that identified for that waste in Table 2.1?

No

Yes  Provide justification

Document reference

**6 Please provide a summary description of the treatment activities undertaken on the waste facility. This should cover the general principles set out in section 2.1.4 of EPR 5.07**

Document reference for the summary

AS PER SR2015 NO.4 (OVER 75K)

**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

\* WE WILL BE WORKING TO SR2015 HOWEVER, WE WILL BE RECEIVING OVER 75,000 TONNES A YEAR.

## Appendix 2 – Specific questions for waste facilities that accept hazardous waste

Note: If your procedures are fully in line with the standards set out in 'Recovery and disposal of hazardous and non-hazardous waste' (SGN 5.06) then you should tick the 'yes' box and provide the procedure reference from SGN 5.06. There is no need for you to supply a copy of the procedure.

### 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 waste facility?

No  Provide justification for departure from SGN 5.06 and submit a copy of your procedures

Document reference

Yes  SGN 5.06 procedure reference

### 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  Provide justification for departure from SGN 5.06 and submit a copy of your procedures

Document reference

Yes  SGN 5.06 procedure reference

### 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  Provide justification for departure from SGN 5.06 and submit a copy of your procedures

Document reference

Yes  SGN 5.06 procedure reference

### 4 Provide a layout plan giving details of where the waste facility is based, the infrastructure in place (including areas and structures for separately storing types of waste which may be dangerous to store together) and capacity of waste storage areas and structures

Document reference

### 5 Provide a summary of the treatment activities carried out on the waste facility. This should cover the general principles set out in section 2.1.4 of SGN 5.06

Document reference for the summary

### 6 Provide layout plans giving details of where each treatment plant is based, the main items at each plant, and process flow diagrams for the treatment plant

Document reference or references



**Appendix 3 – Specific questions for the recovery to land for agricultural benefit of compost like outputs from the treatment of mixed municipal solid wastes**

**1 Provide an accurate and reliable characterisation of your compost like outputs (CLO). This should be based on sampling and analysis of the CLO produced by the treatment (MBT) process over a 12 month period and in accordance with section 2 of TGN 6.15**

Document reference \_\_\_\_\_

**2 Provide an agricultural benefit assessment for the use of your CLO. This should be based on section 2 of TGN 6.15 and should be signed and dated by an appropriate technical expert**

Document reference \_\_\_\_\_

**3 Provide a site specific risk assessment of risks to soil and food chain receptors. This should be based on Schedule 2 of TGN 6.15 and include a map with a green outline showing the boundary of the area being treated and include:**

- locations where the waste will be stored and spread;
- any spring, well or borehole used to supply water for domestic or food production purposes that is within 250 metres of the area being treated;
- any spring, well or borehole not being used for domestic or food production purposes that is within 50 metres of the area being treated;
- any European designated sites (candidate or Special Area of Conservation, proposed or Special Protections Area in England and Wales or Ramsar Site) or Sites of Special Scientific Interest (SSSI) which are within 500 metres of the place where waste is to be stored or spread;
- the location of public rights of way;
- any Groundwater Source Protection Zones;
- surface watercourses;
- any buildings or houses within 250 metres of the area being treated;
- land drains within the boundary.

Document reference \_\_\_\_\_

**4 Are the technical standards and measures fully in line with those set out in section 3 of TGN 6.15?**

Yes

No  Provide justification for departure from TGN 6.15 and a copy of the proposed technical standards, measures or procedures.

Document reference \_\_\_\_\_

## Appendix 4 – Specific questions for inert waste landfill and deposit for recovery operations

### 1 Provide your Environmental Setting and Site Design (ESSD) report

Document reference \_\_\_\_\_

Note: You should use the Environment Agency template to help you develop an environmental setting and site design (ESSD) report.

### 2 Provide your Waste Acceptance Procedures (Including Waste Acceptance Criteria)

Document reference \_\_\_\_\_

### 3 Have you provided a hydrogeological risk assessment (HRA) for the site?

Yes

No  If no, please refer to the section of your ESSD that explains why this is unnecessary for your site

Document reference \_\_\_\_\_

### 4 Have you completed an outline engineering plan for the site?

Yes

No  If no, please refer to the section of your ESSD that explains why this is unnecessary for your site

Document reference \_\_\_\_\_

### 5 Have you provided a stability risk assessment (SRA) for your site?

Yes

No  If no, please refer to the section of your ESSD that explains why this is unnecessary for your site

Document reference \_\_\_\_\_

### 6 Have you completed a monitoring plan for the site?

Yes

No  If no, please refer to the section of your ESSD that explains why this is unnecessary for your site

Document reference \_\_\_\_\_

### 7 Have you completed a plan for closing the site and procedures for looking after the site once it has closed?

Yes  For inert waste landfill you must provide a closure plan

No  If no for deposit for recovery activities please refer to the section of your ESSD that explains why this is unnecessary for your site

Document reference \_\_\_\_\_

## Spreading waste to support plant growth

### 8a Does the activity involve the deposit of waste to create or treat a growing medium (R10 for land treatment)?

Yes

No

Note: If you are not depositing waste to create or treat a growing medium, you do not need to answer questions 8b and 8c.

### 8b If you answered 'yes' to question 8a, can you meet both of the following criteria?

- waste types to be used for the R10 activity are top soils (EWC 17 05 04 or 20 02 02), peat (EWC 17 05 04 or 20 02 02) and/or soil from cleaning and washing beet (EWC 02 04 01) only, and
- The depth of deposit for the R10 activity will not exceed the final 50cm

Yes

No

### 8c If you have answered 'No' to 8b above, have you completed a benefit statement?

Yes

No  If no, please explain why

Document reference \_\_\_\_\_

Note: Refer to our guidance when completing your statement (including EPR 8.01, section 6)

# Application for an environmental permit Part B2 – General – new bespoke permit



**Fill in this part of the form together with parts A and F1 if you are applying for a new bespoke permit. You also need to fill in part B3, B4, B5, B6, or B7 (this depends on what activities you are applying for). Please check that this is the latest version of the form available from our website.**

**Please read through this form and the guidance notes that came 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 two hours to fill in this part of the application form.

#### Contents

- 1 About the permit
- 2 About the site
- 3 Your ability as an operator
- 4 Consultation
- 5 Supporting information
- 6 Environmental risk assessment
- 7 How to contact us

Appendix 1 – Low impact installation checklist

## 1 About the permit

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

Site

Now go to section 2

Mobile plant

Now go to question 1c

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

### Mobile plant

#### 1c Have we told you during pre-application discussions that we believe that a mobile permit is suitable for your activity?

No

Yes

#### 1d Have there been any changes to your proposal since this discussion?

No  Now go to section 3

Yes  You should send us a description of the activity you want to carry out, highlighting the changes you have made since our pre-application discussions.

Document reference

Now go to section 3

**2 About the site (but not mobile plant)**

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

Site name NJWH WASTE SERVICES LTD

Address FACTORY ROAD  
BLAYDON ON TYNE & WEAR  
NE21 5RU  
NEWCASTLE

Postcode NE21 5RU

National grid reference for the site  
 (for example, ST 12345 67890) NZ 18890 63703

**2b What type of regulated facility are you applying for?**

Note: if you are applying for more than one regulated facility then go to 2c.

Installation

Waste operation

Mining waste operation

Water discharge activity

Groundwater activity (point source)

Groundwater activity (discharge onto land)

What is the national grid reference for the regulated facility (if only one)? (See the guidance notes on part B2.)

As in 2a above

Different from that in 2a  Please fill in the national grid reference below

National grid reference for the regulated facility NZ 18890 63703

Now go to question 2d

**2c If you are applying for more than one regulated facility on your site, what are their types and their grid references?**

See the guidance notes on part B2.

**Regulated facility 1**

National grid reference \_\_\_\_\_

**What is the regulated facility type?**

Installation

Waste operation

Mining waste operation

Water discharge activity

Groundwater activity (point source)

Groundwater activity (discharge onto land)

**Regulated facility 2**

National grid reference \_\_\_\_\_

**What is the regulated facility type?**

Installation

Waste operation

Mining waste operation

Water discharge activity

Groundwater activity (point source)

Groundwater activity (discharge onto land)

## 2 About the site, continued

Use several copies of this page or separate sheets if you have a long list of regulated facilities. Send them to us with your application form. Tell us below the reference you have given these extra sheets.

Document reference for the extra sheets \_\_\_\_\_

Now go to question 2d

### 2d Low impact installations (Installations only)

Are any of the regulated facilities low impact installations?

No

Yes  If yes, tell us how you meet the conditions for a low impact installation. (See the guidance notes on part B2 – Appendix 1.)

Document reference \_\_\_\_\_

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

### 2e Treating batteries

Are you planning to treat batteries? (See the guidance notes on part B2.)

No

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

Document reference for the explanation \_\_\_\_\_

### 2f Ship recycling

Is your activity covered by the Ship Recycling Regulations 2015? (See the guidance notes on part B2.)

No

Yes  Tell us how you will do this. Please send us a copy of your explanation and your facility recycling plan, and tell us below the reference numbers you have given these documents

Document reference for the explanation \_\_\_\_\_

Document reference for the facility recycling plan \_\_\_\_\_

### 2g Multi-operator installation

If the site is a multi-operator site (that is there is more than one operator of the installation) then fill in the table below the application reference for each of the other permits.

**Table 1 – Other permit application references**


## 3 Your ability as an operator

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

### 3a Relevant offences (applies to all except standalone surface water discharges and groundwater discharges – see the guidance notes on part B2)

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 \_\_\_\_\_

Date of birth (DD/MM/YYYY) \_\_\_\_\_

Position at the time of the offence \_\_\_\_\_

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

Name of the court where the case was dealt with \_\_\_\_\_

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 give us details of other relevant offences and tell us below the reference number you have given the extra sheet.

Document reference of the extra sheet \_\_\_\_\_

**3b Technical ability (relevant waste operations only – see the guidance notes on part B1)**

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**

Please select one of the following:

I have enclosed a copy of the current Competence Management System certificate

or

We will have a certified Competence Management System within 12 months and have enclosed evidence of the contract with an accredited certification body

**CIWM/WAMITAB scheme**

Please select **one** of the following:

● I have enclosed a copy of:

- the relevant qualification certificate/s

or

- evidence of deemed competence

or

- Environment Agency assessment

or

- evidence of nominated manager status under the transitional provisions for previously exempt activities

and, if deemed competent or Agency-assessed or nominated manager, or if the original qualification is over two years old:

I have enclosed a copy of the relevant current continuing competence certificate/s

● I will complete my qualification within four weeks of starting the permitted activities and have enclosed evidence of my registration with WAMITAB or my EPOC booking as appropriate

● **For medium- and high-risk tier activities other than landfill** I will complete the qualification within 12 months and have enclosed evidence of registration with WAMITAB and, where relevant, EPOC booking. I understand I must complete either four specified units of the relevant qualification or an EPOC within four weeks of the permitted activities commencing

For each technically competent manager please give the following information. If necessary, use a separate sheet to give us these details and tell us below the document reference you have given the extra sheet:

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

First name DAVID

Last name BEVERIDGE

Date of birth (DD/MM/YYYY) 26-03-70

Phone \_\_\_\_\_

Mobile 07971 890 808

Email DAVID.BEVERIDGE@ALISH GROUP.CO.UK

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

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
EPR/GB3309ACT/TO01 - PERMIT NUMBREN	EPR/GB3309ACT	
	NWH WASTE SERVICES, UNIT 15, THE YARD,	
	APPLEBY STREET, NORTH SHIELDS,	NE29 6TE

Document reference of the extra sheet \_\_\_\_\_

Now go to question 3c

**3c Finances (for installations, waste operations and mining waste operations only)**

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.

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

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

- Bonds
- Escrow account
- Trust fund
- Lump sum
- Other

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

Give the document plan reference \_\_\_\_\_

Now go to question 3d

**3d Management systems (all)**

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 can find guidance on management systems on our website at [www.gov.uk/government/organisations/environment-agency](http://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?

- EC Eco-Management and Audit Scheme (EMAS)
- EMAS Easy
- ISO 14001  THIS WILL BE CARRIED OUT WHEN SITE OPENS
- BS 8555 (Phases 1-5)
- Acorn

### 3 Your ability as an operator, continued

Green Dragon   
Own management system

Please make sure you send us a summary of your management system with your application.

Document reference or references

### 4 Consultation (fill in 4a to 4c for installations and waste operations and 4d for installations only)

Could the waste operation or installation involve releasing any substance into any of the following?

#### 4a A sewer managed by a sewerage undertaker

No

Yes  Please name the sewerage undertaker

#### 4b A harbour managed by a harbour authority

No

Yes  Please name the harbour authority

#### 4c Direct into relevant territorial waters or coastal waters within the sea fisheries district of a local fisheries committee

No

Yes  Please name the fisheries committee

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

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

No

Yes

4d2 a policy document for preventing major accidents is needed under regulation 5 of the Control of Major Accident Hazards 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 (but not any mobile plant)

Clearly mark the site boundary or discharge point, or both – see the guidance notes on part B2.

Document reference or references of the plans

DOC 1 - SENSITIVE RECEPTION

#### ✗ 5b Provide the relevant sections of a site condition/baseline report if this applies (see the guidance notes on part B2 for what needs to be marked on the plan)

Document reference of the report

DOC 2 - SITE CONDITION REPORT

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

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

Document reference of the summary

DOC 3 - NON-TECHNICAL SUMMARY

#### 5d Are you applying for an activity that includes the storage of combustible wastes?

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

Yes  Provide a fire prevention plan (see the guidance notes on part B2). You need to highlight any changes you have made since your pre-application discussions.

No

Document reference of the plan

DOC 4 - NWH WASTE SERVICES  
FFP



### 6 Environmental risk assessment

Provide an assessment of the risks each of your proposed regulated facilities poses to the environment. The risk assessment must follow the methodology set out in 'Risk assessments for your environmental permit' at <https://www.gov.uk/government/collections/technical-guidance-for-regulated-industry-sectors-environmental-permitting> or an equivalent method.

Document reference for the assessment

DOC S AMENITY AND ACCIDENT PLA

### 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](mailto:enquiries@environment-agency.gov.uk)

Website: [www.gov.uk/government/organisations/environment-agency](http://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

£ \_\_\_\_\_

**Plain English Campaign’s Crystal Mark does not apply to appendix 1.**

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

Installation reference			
Condition	Response		Do you meet this?
A – Management techniques	Provide references to show how your application meets A.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References		
B – Aqueous waste	Effluent created	m <sup>3</sup> /day	Yes <input type="checkbox"/> No <input type="checkbox"/>
C – Abatement systems	Provide references to show how your application meets C.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References		
D – Groundwater	Do you plan to release any hazardous substances or non-hazardous pollutants 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 'How to comply'.)	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Provide references to show how your application meets G.		
	References		
H – Noise	Provide references to show how your application meets H.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References		
I – Emissions of polluting substances	Provide references to show how your application meets I.		Yes <input type="checkbox"/> No <input type="checkbox"/>
	References		
J – Odours	Provide references to show how your application meets 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"/>	