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.
- 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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- 2 About your proposed changes
- 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 Appendix 2 – Date of birth information for Relevant offences and/or Technical ability questions only

1 About the permit

Substantial

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.

| the reference you have given this extra sheet. | | | |
|---|------------------------------|--|--|
| Permit or document reference | Non-technical summary | | |
| 1b Permit number | | | |
| What is the permit number that this application relates to? | EPR/LB3709LG/V003 | | |
| 1c Site details | | | |
| What is the name, address and postcode of the site? | | | |
| Site name | Site B North Farm Lane | | |
| Address | North Farm Industrial Estate | | |
| | LTunbridge Wells | | |
| | Kent | | |
| | 1 | | |
| Postcode | TN2 3EE | | |
| 2 About your proposed changes | | | |
| 2a Type of variation | | | |
| What type of variation are you applying for? | | | |
| Minor technical | | | |
| Normal variation | | | |

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1

2 About your proposed changes, continued

2b Changes or additions to existing activities

| מוח | | briof data | ile in the he | holow M | Nava datailad | information | can ba aire | n in Table 1 below. |
|------|-------------|-------------|---------------|-------------|---------------|-------------------|--------------|-----------------------|
| ried | ase give us | billel dela | เนอ เม เมษ มบ | A Delow. IV | iore detailed | IIIIOIIIIalioii (| call be give | II III Iable I below. |

| itea | JE 51V | re as bilet details in the box below. More detailed information | on can be given in table 1 below. | | | |
|------------------|---------------|---|---|--|--|--|
| Incl | ease usion | of waste code EWC 20 03 01 of annual tonnage from 50,000 to 75,000 tonnes of EWC 19 12 12 of washing activity | | | | |
| | | | | | | |
| | | e 1 with details of all the proposed changes to current activ for the proposed changes and send them to us with your fil | | | | |
| | | parate table for each activity you are applying to vary or addication form. Tell us below the reference you have given this | I. Use a separate sheet if you have a long list and send it to us with document. $ \\$ | | | |
| Doci | umen | t reference | Non-technical summry | | | |
| You | only r | need to fill in one table for your mining waste operations. | | | | |
| 2c | Cor | nsolidating (combining) or updating existing permi | its | | | |
| If yo | ur pro | posed change is to modernise (update) your permit, now a | nswer 2c1; otherwise go to 2d. | | | |
| If yo | ur pro | posed change is to consolidate (combine) a number of peri | nits, now answer 2c2; otherwise go to 2d. | | | |
| | | oth cases we may require additional information from you a vise you to talk to us before you submit any application to r | bout, for example, your management system. Therefore we would nodernise or consolidate permits. | | | |
| 2c1 No Yes | Doy □ ☑ | ou want to have a modern style permit? | | | | |
| 2c2 | | ntify all the permits you want to consolidate (combine) by lis | ting the permit numbers in Table 2 below | | | |
| | | - Permit numbers | iting the permit numbers in Tuble 2 below | | | |
| 142 | | T CTIME HUMBERS | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2d | Tre | ating batteries | | | | |
| 2d No | Are | you proposing to treat batteries? | | | | |
| Yes | | Tell us how you will do this and send us a copy of your expexplanation | lanation and tell us below the reference you have given this | | | |
| | | Document reference for the explanation | | | | |
| 2e | Shi | p recycling | | | | |
| 2e1 | ls yo | our activity covered by the Ship Recycling Regulations 2015 | ? (See the guidance notes on part C2.) | | | |
| No 🗹 | | | | | | |
| Yes | | Tell us how you will do this. Please send us a copy of your reference numbers you have given these documents | explanation and your facility recycling plan, and tell us below the | | | |
| | | Document reference for the explanation | | | | |
| | | Document reference for the facility recycling plan | L | | | |
| 2e2 | | is a renewal of an existing authorisation covered by the Shi | p Recycling Regulations 2015? | | | |
| No Yes | | Tell us the expiry date of your existing authorisation | (DD/MM/YYYY) | | | |

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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 | | | | | | | |
| Waste operation | | | Treatment of non | | | | NTS |
| | | | hazardous waste | | | | |
| | | | | | | | |
| | | | | | | | |
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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? Now go to section 3 If yes, tell us how you meet the conditions for a low impact installation (see the guidance notes on part C2 – Appendix 1) Yes Document reference 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. 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? Now go to question 3b No Please give details below Yes Name of the relevant person Title (Mr, Mrs, Miss and so on) First name Last name Position held at the time of the offence Name of the court where the case was dealt with Date of the conviction (DD/MM/YY) 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 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 CIWM/WAMITAB scheme Please select one of the following: I have enclosed a copy of: the relevant qualification certificate/s or

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evidence of deemed competence

or

| or - e ti and, i two yo I have comp | evidence of nom ransitional provi if deemed comp ears old: e enclosed a cop oetence certificat | by of the relevant current continuing | □ □ evidence of a nominated manager, or if the original | qualification is ove | |
|--|---|--|---|----------------------|--|
| and, i two yo I have comp | ransitional provi if deemed comp ears old: e enclosed a cop petence certificat | isions for previously exempt activities etent or Agency-assessed, or if there is e by of the relevant current continuing | \square evidence of a nominated manager, or if the original | qualification is ove | |
| two yo I have comp For each to | ears old: e enclosed a cop petence certifica | by of the relevant current continuing | evidence of a nominated manager, or if the original | qualification is ove | |
| comp For each to | etence certifica | | | | |
| | ochnically comp | | | | |
| | | etent manager please give the following he document reference you have given t | ; information. If necessary, use a separate sheet to the extra sheet. | give us these | |
| Title (Mr, I | Mrs, Miss and so | o on) | _I Mr | | |
| First name | e | | Andrew | | |
| Last name | e | | Coleman | | |
| Phone | | | | | |
| Mobile | | | 07775700982 | | |
| Email | | | andycoleman1@outlook.com | | |
| | | | ess for all other waste activities that the proposed permits held by other operators. Continue on a se | | |
| Permit nu | umber | Site address | | Postcode | |
| EPR/MB | 3635RG | Parsonage Lane, Frindsbury, Roches | ster, Kent | ME24UT | |
| | | | | | |
| | | | | | |
| | | | | | |
| Document | t reference | | 1 | 1 | |
| Now go to | question 3c | | | | |
| _ | · | details in Appendix 2. | | | |
| | ances | | | | |
| | | ations and mining waste operations only | v (see the guidance notes on part (2) | | |
| Please no | te that if you kn | owingly or carelessly make a statement | that is false or misleading to help you get an envi under the Environmental Permitting (England and V | | |
| proceedin | any relevant pengs against you? | rson or a company in which you were a r | elevant person have current or past bankruptcy or | insolvency | |
| 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.

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3 Your ability as an operator, continued

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 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 with your application. **EMS** Document reference/s Consultation 4 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? A sewer managed by a sewerage undertaker? No

Yes Please name the sewerage undertaker

A harbour managed by a harbour authority?

4b

No **☑**Yes □ Please name the harbour authority □ □

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

No 🗾
Yes 🗆 Please name the fisheries committee

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| 4 | Cor | nsultation, continued | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|--|
| 4d | Is the installation on a site for which: | | | | | | | | |
| 4d1 No Yes | a nuclear site licence is needed under section 1 of the Nuclear Installations Act 1965? ☑ □ | | | | | | | | |
| | | olicy document for preventing major accidents is needed und ns 2015, or a safety report is needed under regulation 7 of th | | | | | | | |
| 5 | Supporting information | | | | | | | | |
| 5a | Pro | vide a plan or plans for the site | | | | | | | |
| See | the gu | uidance notes on part C2 for what needs to be marked on the | e plan. | | | | | | |
| | | ark the site boundary or discharge point, or both. Also include process flow diagrams (as required). (See the guidance note | | | | | | | |
| Docu | ıment | t reference/s of the plans | NTS, EMS | | | | | | |
| 5b No Yes | Do a | any of the variations you plan to make need extra land Please provide a site report for the extra land Document report reference/s | and to be included in the permit? | | | | | | |
| 5c | Pro | vide a non-technical summary of your application | | | | | | | |
| Docu | ıment | t reference of the summary | NTS | | | | | | |
| 5d | Risl | k of fire from sites storing combustible waste | | | | | | | |
| Are y | ou ap | oplying for an activity that includes the storage of combustibl | e wastes? | | | | | | |
| (This No Yes | appli | ies to all activities excluding standalone water and groundwa Go to question 5f Go to question 5e | ater discharges.) | | | | | | |
| 5e | Will | l your variation increase the risk of a fire occurring o | or increase the environmental risk if a fire occurs? | | | | | | |
| See t No | the gu | uidance notes on part C2. | | | | | | | |
| Yes | | | anges you have made since your pre-application discussions FPP | | | | | | |
| | | Document reference of the plan | L''' | | | | | | |
| 5f | | ling an installation | | | | | | | |
| that | you h | applying to add an installation, tick the box to confirm ave sent in a baseline report and provide a reference | | | | | | | |
| Docu | ıment | t reference of the report | | | | | | | |
| 6 | Env | rironmental risk assessment | | | | | | | |
| If you | u nee | d one, see the guidance notes on part C2. | | | | | | | |
| as pa | art of | your application to vary this permit. The risk assessment mu | or additions to your regulated facilities poses to the environment st follow the methodology set out in 'Risk assessments for your ents-for-your-environmental-permit or an equivalent method. | | | | | | |
| Docu | ıment | t reference for the assessment | EMS | | | | | | |

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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 an | swer this | part of the | form, but it wi | ll help us improv | e our forms if yo | ou do.) | |
|-----------------------|-----------|-----------------|-----------------|-------------------|-------------------|---------------------|------------------|
| We want to make our | forms eas | sy to fill in a | and our guidar | nce notes easy to | understand. Pl | lease use the space | below to give us |

| We want to make our forms easy to fill in and our guidance | e notes easy to understand. Please use the s | space below to give us any |
|--|--|----------------------------|
| comments you may have about this form or the guidance | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| How long did it take you to fill in this form? | 15 minutes | |
| We will use your feedback to improve our forms and guid simpler. | ance notes, and to tell the Government how | regulations could be made |
| Would you like a reply to your feedback? | | |
| Yes please | | |
| No thank you | Ø | |

| Crystal Mark 19110 Clarity approv Plain Englis | ved by |
|--|--------|
|--|--------|

| For Environment Agency use only | |
|---------------------------------|-----------------------|
| Date received (DD/MM/YYYY) | Payment received? |
| | No 🗆 |
| Our reference number | Yes Amount received |
| | f |

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

Appendix 1 – Low impact installation checklist

| Installation reference | | | | |
|-----------------------------------|---|---------------------------|-----------------|---------|
| Condition | Response | Do you meet this? | | |
| A – Management techniques | Provide references to show how | Yes 🗌 | | |
| | References | No 🗌 | | |
| | | | | |
| 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 hazar non-hazardous pollutants into the | | Yes | Yes |
| · · · · · · · · · · · · · · · · · | · | | No 🗌 | No U |
| E – Producing waste | Hazardous waste | | Tonnes per year | Yes No |
| | Non-hazardous waste | | Tonnes per year | |
| F – Using energy | Peak energy consumption | | MW | Yes No |
| C Drayonting assidants | Do you have appropriate measu | ros to provent spills and | Yes 🗆 | Yes |
| G – Preventing accidents | major releases of liquids? (See ' | | No 🗌 | No 🗌 |
| | Provide references to show how | your application meets G | | |
| | References | | | |
| | | | | |
| H – Noise | Provide references to show how | your application meets H | | Yes |
| | References | | | No 🗌 |
| | | | | |
| I – Emissions of polluting | Provide references to show how | your application meets I | | Yes |
| substances | References | No 🗌 | | |
| | | | | |
| J – Odours | Provide references to show how | your application meets J | | Yes |
| | References | | | No 🗌 |
| | | | | |
| K – History of keeping to the | Say here whether you have beer | | Yes 🗌 | |
| regulations | enforcement action as described Appendix 1 explanatory notes | ı ili Compliance History | No 🗌 | |

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Date of birth (DD/MM/YY)

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

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

Have you filled in the Relevant Offences question? Yes 🗌 No Have you filled in the Technical ability question? Yes 🔽 No **Relevant Offences - date of birth information** 2 Please give us the following details Name Date of birth (DD/MM/YY) Technical ability - date of birth information 3 Andrew Coleman Name

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