

Contact details of officer completing the A2 questionnaire

Authority Name	North West Leicestershire		
Authority Code	G2435		
First Name	Tony		
Surname	Cawthorne		
Position	Environment Team Leader		
Telephone	01530 454775		
Address	Envrionmental Health Department Council Offices North West Leicestershire District Council Whitwick Road Coalville Leicestershire		
Postcode	LE67 3FJ		
E-mail Address	tony.cawthorne	@	nwleicestershire.go

Section 12: Applications for new A2 installations

Permitted applications under the LA-IPPC regime dealt with in 2008/2009

You should include all new A2 applications, even if the installation is currently a permitted B installation.

12.1 Number of duly made applications for permit

12.1.1 On hand at beginning of year.....

12.1.2 Received during year.....

12.1.3 Withdrawn or called in during year.....

12.1.4 On hand at end of year..... **ic** ✓

12.1.4 = 12.1.1 + 12.1.2 - 12.1.3 - 12.2.3

12.2 Decisions made on applications for new A2 installations during 2008/2009

How many decisions were for applications being:

12.2.1 Permitted.....

12.2.2 Refused.....

12.2.3 Total number of decisions.....

12.3 Types of installation and times taken for decisions on applications for new A2 installations during 2008/2009

It is important that your total figure at the bottom of the table is equal to the answer given to Question 12.2.3 on the previous page. Please rework your figures if there is a difference.

		Up to 6 mths	6 - 9 mths	Over 9 mths	Total
Total		0	0	0	0

(Question 12.2.3 = 0)



12.4.1 Have you followed Public Participation Directive procedures as outlined in the General Guidance Manual at Chapter 9, paragraphs 24 to 47 and Annex V?

In summary: applications must include an assessment of alternatives; draft decisions must be publicised; and where the public does comment on the draft decision, final decisions must be publicised

☐ Yes ☐ No ☒ No Applications

12.4.2 Do you use other means of consultation?

(e.g. using notices in local libraries, writing to those who have commented on the original application or occupiers of nearby premises, street notices, or advertisement in a local newspaper)

☐ Yes ☐ No ☒ No Applications

Section 13: Applications for substantial changes to existing A2 installations

Substantial changes applications by operators under regulation 20(1) of EPR 2007 dealt with in 2008/2009

You should include all new A2 applications, even if the installation is currently a permitted B installation.

13.1 Number of duly made substantial change applications

13.1.1 On hand at beginning of year.....

13.1.2 Received during year.....

13.1.3 Withdrawn or called in during year.....

13.1.4 On hand at end of year..... **ic ✓**

13.1.4 = 13.1.1 + 13.1.2 - 13.1.3 - 13.2.3

13.2 Decisions made on applications for substantial changes during 2008/2009

How many of these decisions were for applications being:

13.2.1 Permitted.....

13.2.2 Refused.....

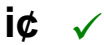
13.2.3 Total number of decisions.....

13.3 Types of installation and times taken for decisions on substantial change applications to A2 installations during 2008/2009

It is important that the overall total in the table below is equal to the answer given to Question 13.2.3 in Section 13.2. Please rework your figures if there is a difference.

		Up to 6 mths	6 - 9 mths	Over 9 mths	Total
Total		0	0	0	0

(Question 13.2.3 = 0)



Section 14:

Number of A2 Permits held, revoked or surrendered during 2008/2009

- 14.1
- Number of permits held on 31/03/09
- 14.2
- Number of permits revoked or surrendered during 2008/2009
- 14.3
- Number of permits partially revoked or surrendered during 2008/2009

		14.1	14.2	14.3
		T(14.1)5	T(14.2)1	T(14.3)0

T(14.1) = 5 since T(14.1) = 12.2.1 + T(14.1) from last year's survey - T(14.2) = 0 + 6 - 1

ec ✓

Section 15: Notices served on A2 installations during 2008/2009

15.1 How many variation notices were issued on A2 installations during 2008/2009?

15.2 How many variation notices which involved substantial change were issued during 2008/2009?

15.3 This question has been removed please continue to question 15.4.

15.4 How many enforcement notices were issued during 2008/2009?

15.5 How many suspension notices were issued during 2008/2009?

Section 16:

Inspection visits to A2 installations

Inspection visits made to A2 installations in 2008/2009

In this section each inspection visit should be recorded only once under the main reason for that visit. Only on-site visits should be recorded as inspection visits. Please note the visit includes reasonable travel time, having regard to the efficiency benefits of batching visits by geographical area

Please note that a drive-by viewing of an installation should not constitute an inspection for this return. Refer to General Guidance Manual, Chapter 27, paras 13 et seq. Further guidance on inspections is contained in the CIEH Management Guide 2004.

16.1 Question 16.1 has been removed, please continue to question 16.2.

Inspection visits made in connection with applications

16.2 How many inspection visits did your authority make in 2008/2009 in connection with:

16.2.1	Applications for permit.....	<input type="text" value="0"/>
16.2.2	Applications for substantial change.....	<input type="text" value="0"/>
16.2.3	Total number of visits in connection with applications....	<input type="text" value="0"/>

16.3 Please fill in the table below to provide information on the types of installations visited in connection with applications and the duration of the visits

If no inspections were made for an installation type, please leave the corresponding cell in the table blank.

	Under 30 mins	30 mins To 2 hrs	Over 2 hrs	Total
Total				0

Overall Total = 16.2.3(16.2.3 = 0)

ic ✓

Inspection visits made once a permit has been granted

16.4 Inspection visits made by your authority not in connection with applications for permits or applications for substantial change

How many inspections were

16.4.1(a) to check upgrading had been undertaken.....	5
16.4.1(b) for general compliance checking.....	7
16.4.1 Total number of routine/programmed inspections.....	12
16.4.2 Inspections in response to complaints.....	12
16.4.3 Other reasons.....	0

16.4.4 Total inspection visits made once a permit had been granted.....	24
---	----

16.4.5 Please enter the number of installations affected (in the small box) and provide details (specifically including details regarding the installations involved) if you have:

a) Granted a permit for any installations within the last 6 months of 2008/2009 (i.e. after 30th September 2008)

0	
---	--

b) Been unable to conduct inspection visits on any mobile plants whose permits are still current in 2008/2009

0	
---	--

c) Revoked a permit for any installation during 2008/2009

0	
---	--

16.5 Please fill in the table below to provide information on the numbers of these inspection visits and the duration of the visits

		Under 30 mins	30 mins To 2 hrs	Over 2 hrs	Total
					12
					12
Total		10	10	4	24

Overall Total = 16.4.4 (16.4.4 = 24) ic✓

Please note: the answers given to these questions will be used by Defra and WAG to assess the relative performance of Local Authorities.

16.6 Revised guidance on LA-IPPC risk-based regulation and inspection frequency issued in April 2005 requires that regulated installations be categorised as either "high", "medium" or "low" risk.

16.6.1 How many of the permitted installations detailed in Section 14 have been risk-assessed in 2008/2009?

16.6.1 < or = T(14) (= 0) **ic x**

16.6.2 Of this total, how many were classified as "high", "medium" or "low" risk?

High Risk	<input type="text" value="0"/>
Medium Risk	<input type="text" value="2"/>
Low Risk	<input type="text" value="3"/>
TOTAL	5

Total = 16.6.1 **ic ✓**

16.6.3 In table 16.5 you were asked how many inspection visits had been conducted of all installations. For those inspections where the risk category of the installation is known, please enter the number of inspections which were carried out for each risk category in the table below. (If no inspections were conducted for a specific risk category, please leave the corresponding cell in the table blank)

	Full inspections	Check inspections	Extra inspections	Total
High Risk				
Medium Risk				18
Low Risk				6
Total	7	5	12	d) 24

Total d) <= 16.4.4
Total 16.6.3 <= 24

ic ✓

Minimum Inspection Requirements

The minimum annual inspection levels expected by Defra/WAG for the three risk categories are as follows: High: two full and one check; Medium: one full and one check; Low: one full

There may however, be reasons why you have not carried out the numbers of inspections implied by your answer to question 16.6.2.

Please note any such instances in the box below:

16.7 Where it is a condition of a permit that the operator provides you with monitoring information please fill in the table below regarding the numbers of installations for which you receive such information and the time spent in examining that information during the year.

		Under 30 mins	30 mins To 2 hrs	Over 2 hrs
Total		0	1	4

Section 17:

Charging Income received from A2 installations

Received in 2008/2009

17.1 Charging

Total amount received in fees in respect of applications for permits and for variation involving a substantial change and annual subsistence charges in respect of permitted installations	Amount received in 2008/2009
	£ 7202

17.2 Cost Accounting

These questions now only need to be completed in the part B survey.

Supplementary Section I: Permitted A2 Installations By SG Notes Used

Please fill in the table to show for each of the guidance notes (SG notes) used the number of installations holding a current permit at 31st March 2009 for which the note was used.

	A	B
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

		A	B
		No. of installations where this was main SG note used	No. of installations where this was the 2nd SG note used
Topic of Note	Note		
Totals		5	0

Total Column A = T(14.1) (T(14.1) = 5) **¢** ✓