

Contact details of officer completing the A2 questionnaire

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Section 12: Applications for new A2 installations

Permitted applications under the LA-IPPC regime dealt with in 2007/2008

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..... 3

12.1.2 Received during year..... 0

12.1.3 Withdrawn or called in during year..... 0

12.1.4 On hand at end of year..... 0 **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 2007/2008

How many decisions were for applications being:

12.2.1 Permitted..... 3

12.2.2 Refused..... 0

12.2.3 Total number of decisions..... 3

12.3 Types of installation and times taken for decisions on applications for new A2 installations during 2007/2008

It is important that the overall total in the table below is equal to the answer given to Question 12.2.3 in Section 12.2. Please rework your figures if there is a difference.

		Up to 6 mths	6 - 9 mths	Over 9 mths	Total
					3
Total		0	0	3	3

(Question 12.2.3 = 3 )

ic ✓



**12.4.1 Have you followed Public Participation Directive procedures as outlined in AQ 14(05) as now contained (although with more flexible advertising requirements applying from 6/4/08) 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 under regulation 17(2) of the Pollution Prevention and Control Regulations 2000 dealt with in 2007/2008**

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

**13.1 Number of duly made substantial changes 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13.1.3 Withdrawn or called in during year.....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 2007/2008**

**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 2007/2008

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 during 2007/2008

- 14.1 Number of permits held on 31/03/08
- 14.2 Number of permits revoked or surrendered during 2007/2008
- 14.3 Number of permits partially revoked or surrendered during 2007/2008

	14.1	14.2	14.3
Totals	T(14.1)6	T(14.2)0	T(14.3)0

T(14.1) = 6 since T(14.1) = 12.2.1 + T(14.1) from last year's survey - T(14.2) = 3 + 3 - C

ec ✓

Section 15: Notices served on A2 installations during 2007/2008

15.1 Regulation 17(1) and regulation 17(2) variation notices issued to A2 installations during 2007/2008

Column A: The number of regulation 17(1) variation notices issued by your authority.  
Column B: The numbers of these regulation 17(1) variation notices which involved substantial change.  
Column C: The numbers of regulation 17(2) variation notices issued by your authority.

		A	B	C
Totals		0	0	0



☒ Yes ☐ No

		Number of enforcement notices	Number of prohibition or suspension notices	Number of revocation notices
<b>Totals</b>		0	0	0

Section 16:

Inspection visits to A2 installations

Inspection visits made to A2 installations in 2007/2008

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 that a drive-by viewing of an installation should not constitute an inspection for this return. Refer to Additional Guidance Note AQ2(03). Further guidance on inspections is contained in the CIEH Management Guide 2004.

16.1 Does your local authority have an LA-IPPC inspection policy?

☒ Yes

☐ No

Inspection visits made in connection with applications

16.2 How many inspection visits did your authority make in 2007/2008 in connection with:

16.2.1 Applications for permit.....

0

16.2.2 Applications for substantial change.....

0

16.2.3 Total number of visits in connection with applications....

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

	Under 30 mins	30 mins To 2 hrs	Over 2 hrs	Total
Total	0	0	0	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.....	0
16.4.1(b) for general compliance checking.....	9
16.4.1 Total number of routine/programmed inspections.....	9
16.4.2 Inspections in response to complaints.....	25
16.4.3 Other reasons.....	0

16.4.4 Total inspection visits made once a permit had been granted.....	34
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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 2007/2008 (i.e. after 30th September 2007)

3	Brickworks
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b) Been unable to conduct inspection visits on any mobile plants whose permits are still current in 2007/2008

0	
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c) Revoked a permit for any installation during 2007/2008

0	
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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
					6
					28
Total		0	25	9	34

Overall Total = 16.4.4 (16.4.4 = 34 )

ic✓

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?

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="1"/>
Low Risk	<input type="text" value="5"/>

TOTAL 6 Total = 16.6.1 **ic ✓**

16.6.3 In table 16.5 you were asked how many inspection visits had been conducted for 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				28
Low Risk				6
Total	7	2	25	d) 34

Total d) <= 16.4.4

Total 16.6.3 <= 34 **ic ✓**

**Note:** For an explanation of the full, check and extra inspection requirements for each risk classification please refer to chapter 27 paragraphs 27.13 to 27.24 of the general guidance manual  
<http://www.defra.gov.uk/environment/ppc/localauth/pubs/guidance/pdf/ggmanual-2008-parta.pdf>

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	0	6

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Section 17:

Charging Income received from A2 installations

Received in 2007/2008

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 2007/2008

£ 9960

17.2 Cost Accounting

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