**Application SCR evaluation template**

(To be completed by NPS, GWCL and EM/PPC officers).

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| Name of activity, address and NGR | ETM Recycling Limited. Site location; 41 Ashton Vale Road, Ashton Vale, Bristol, Avon. BS3 2HW. Household, Industrial and Commercial Transfer Station NGR: ST56366 71176 |

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| Document reference of application SCR | AVR-2639-E |

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| Date and version of application SCR | Dated 08.03.2021, Version 1.0. |

| 1.0 Site details To be completed by NPS  (Source) | |
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| Has the applicant provided the following information as required by the application SCR template? | Response  (Specify what information is needed from the applicant, if any) |
| Site plans showing site layout, drainage, surfacing, receptors, sources of emissions/releases and monitoring points | Plans: Reference On EDRM; Site location plans with areas of increase to boundary on EDRM documents AVR-2369-02A-PBP\_A4 an AVR-2369-02B-PBP\_A4. Site layout plan on EDRM within FPP document AVR-2369-B V1.5 dated 8th March 2021   1. **Receptors**   Environmental risk assessment document AVR-2369- dated 10.08.2021 V1.4 on O drive/ DMS. Under EAWML 101190. Receptors are identified on drawing reference AVR-2369-04 |

| Condition of the land at permit issue To be completed by GWCL officers  (Receptor) | |
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| Has the applicant provided the following information as required by the application SCR template? | Response  (Specify what information is needed from the applicant, if any) |
| 1. Environmental setting including geology, hydrogeology and surface waters 2. Pollution history including:  * pollution incidents that may have affected land * historical land-uses and associated contaminants * visual/olfactory evidence of existing contamination * evidence of damage to existing pollution prevention measures  1. Evidence of historic contamination (i.e. historical site investigation, assessment, remediation and verification reports (where available) 2. Has the applicant chosen to collect baseline reference data? | Applicants are not necessarily required to collect baseline reference data as part of the application. However, at sites where historic contamination may be an issue, they may choose to establish baseline conditions that can be referred to at surrender. Without this it may be difficult for them to prove that they have not caused the contamination. |

| 3.0 Permitted activitiesTo be completed by NPS officers (Source) | |
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| Has the applicant provided the following information  as required by the application SCR template? | Response  (Specify what information is needed from the applicant, if any) |
| 1. Permitted activities 2. Non-permitted activities undertaken at the site | The applicant proposes to vary their permitted Household Commercial and Industrial waste transfer facility that comprises the mechanical and manual transfer of predominantly non-hazardous wastes and manual sorting of hazardous WEEE. They propose to increase the throughput from 150,000 tonnes per annum to 300,000 tonnes per annum, add a small extension of the boundary, remove the condition in the permit that wastes are to be treated and stored in a building or in closed skips and to extend their operating hours to 24/7. The waste is to be stored on impermeable concrete with sealed drainage. Externally stored waste is strictly non-leachate forming.  The waste operation is considered to be an A11 and the relevant R/D codes are R3, R4, R5, R13, D9, D14 & D15.   1. **Non-Permitted Activities**   None have been proposed under this application. |

| 3.0(a) Environmental Risk Assessment To be completed by NPS officers  (Source) | |
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| The H1 environmental risk assessment should identify elements that could impact on land and waters, cross- referenced back to documents and plans provided as part of the wider permit application. | Following a review of the environmental risk assessment, it is considered that the risk assessment is appropriate for the site. |

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| 3.0(b) Will the pollution prevention measures protect land and groundwater? To be completed by EM/PPC officers  (Conceptual model) | |
| Are the activities likely to result in pollution of land?  (Information on pollution prevention measures will be in another part of the application – Part B) | If Yes, specify what additional controls/checks may be necessary  No – all activities undertaken on sealed surface. Only issues tracked dust and blown debris from site. |
| For dangerous and/or hazardous substances only, are the pollution prevention measures for the relevant activities to a standard that is likely to prevent pollution of land?  (If the answer is no, briefly explain how you arrive at your conclusion) | (This may consist of improved infrastructure, targeted surveillance monitoring by the operator and/or inspections by compliance teams)  Yes – any hazardous materials are identified and quarantined. |

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| **Application SCR decision summary**  To be completed by GWCL officer and returned to NPS | **Tick relevant decision** |
| Sufficient information has been supplied to describe the condition of the site at permit issue; or |  |
| Information is missing- the following information must be obtained from the applicant.  (Advise the permitting team on what additional information is needed) |  |
| Pollution of land and water is unlikely; or  (Pollution prevention measures just need to be reviewed during operation of the site) |  |
| Pollution of land and water is likely  (Advise the permitting team on what additional controls/checks may be necessary) |  |
| Historical contamination is present- advise operator that collection of background data may be appropriate |  |
| Date and name of reviewer |  |

**Operational phase SCR evaluation template**

(To be completed by EM/PPC and GWCL officers).

Sections 4.0. to 7.0 may be completed annually in line with normal record checks.

| 4.0 Changes to the activities To be completed by EM/PPC officers  (Source) | |
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| Have there been any changes to the following during the operation of the site? | Response  (Specify what information is needed from the applicant, if any) |
| 1. Activity boundaries 2. Permitted activities 3. “Dangerous substances” used or produced | This information will be needed to surrender the permit and should therefore cover all of the land on which any of the activities covered by the permit may take place.   1. No – The Operator was called out for material outside of the boundary which they cleared. They do however use the public road and pavements as a marshalling space for vehicles but don’t conduct activities in this space. 2. No 3. No |

| 5.0 Measures taken to protect landTo be completed by EM/PPC officers (Pathway) | |
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| Has the applicant provided evidence from records collated during the lifetime of the permit, to show that the pollution prevention measures have worked? | If no, specify why  No – activities on hardstanding. Dust and debris is the prime source of amenity issue and Operator relies on lack of complaints as evidence of compliance. Previous permit required a noise management plan and noise readings are regular taken. |

| 6.0 Pollution incidents that may have impacted on land and their remediation  To be completed by EM/PPC officers  (Sources) | |
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| Has the applicant provided evidence to show that any pollution incidents which have taken place during the life of the permit and which may have impacted on land or water have been investigated and remediated (where necessary)? | Have all pollution sources associated with the incident been investigated and remediated such that they will not lead to pollution after permit surrender e.g. pipe work containing raw materials?  No pollution incidents recorded. All issues with the Operator are amenity related. |

| 7.0 Soil gas and water quality monitoring (where relevant) To be completed by GWCL officers | |
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| Where soil gas and/or water quality monitoring has been undertaken, does this demonstrate that there has been no change in the condition of the land? Has any change that has occurred been investigated and remediated? | If no, specify why |

**Surrender SCR Evaluation Template**

If you haven’t already completed previous sections 4.0 to 7.0, do so now before assessing the surrender.

| 8.0 Decommissioning and removal of pollution risk To be completed by EM/PPC officers | |
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| Has the applicant demonstrated that decommissioning works have been undertaken and that all pollution risks associated with the site have been removed? Has any contamination of land that has occurred during these activities been investigated and remediated? | All permitted activities should have ceased and all sources of pollution risk should be removed before the Surrender SCR is produced.  N/A – not a surrender application. |

| 10.0 Statement of site condition To be completed by EM/PPC officers | |
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| Has the applicant provided a statement, backed up with evidence, confirming that the permitted activities have ceased, decommissioning works are complete and that pollution risk has been removed and that the land and waters at the site are in a satisfactory state? | This section should be used if the operator is relying solely on records obtained during the operational phase of the activity.  If no, specify why  N/A – not a surrender application |

| 9.0 Reference data and remediation (where relevant) To be completed by GWCL officers | |
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| Has the applicant provided details of any surrender reference data that they have collected and any remediation that they have undertaken?  (Reference data for soils must meet the requirements of policy 307\_03 Chemical test data on contaminated soils – quantification requirements). If the surrender reference data shows that the condition of the land has changed as a result of the permitted activities, the applicant will need to undertake remediation to return the condition of the land back to that at permit issue. You should not require remediation of historic contamination or contamination arising from non-permitted activities as part of the permit surrender. | Where surrender reference data is needed, applicants will only need to collect this for the measures/areas where they can’t show that there has been no change in the condition of the land using the information collected during the life of the permit. Refer to Sections 3 & 4 above.  When assessing whether any baseline reference data is relevant, you must consider whether it relates to the appropriate media (e.g. soil, groundwater, gas) substances and area of the site. |

| 10.0 Statement of site condition To be completed by GWCL officers | |
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| Has the applicant provided a statement, backed up with evidence, confirming that the permitted activities have ceased, decommissioning works are complete and that pollution risk has been removed and that the land and waters at the site are in a satisfactory state? | If no, specify why |

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| **Surrender SCR decision summary**  To be completed by GWCL officers and returned to NPS | **Tick relevant decision** |
| Sufficient information has been supplied to show that pollution risk has been removed and that the site is in a satisfactory state – accept the application to surrender the permit; or |  |
| Insufficient information has been supplied to show that pollution risk has been removed or that the site is in a satisfactory state – do not accept the application to surrender the permit. The following information must to be obtained from the applicant before the permit is determined: |  |
| Date and name of reviewer |  |

**Related documents**

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| Links | * [676\_06 Environmental Permitting Regulations: Site condition reports](http://ams.ea.gov/ams_root/2006/651_700/676_06.doc) * H1 Environmental risk assessment for permits * [H5 Guidance](http://environment-agency.resultspage.com/search?p=R&srid=S8%2d1&lbc=environment%2dagency&w=H5&url=http%3a%2f%2fwww%2eenvironment%2dagency%2egov%2euk%2fstatic%2fdocuments%2fBusiness%2fh5%5fscr%5fguidance%5f2099540%2epdf&rk=1&uid=700534397&sid=15&ts=ev2&rsc=S1dg5GyBnB3q4XkA&method=and&isort=score) * [H5 Site condition report template](http://environment-agency.resultspage.com/search?p=R&srid=S8%2d1&lbc=environment%2dagency&w=site%20condition%20report%20template&url=http%3a%2f%2fwww%2eenvironment%2dagency%2egov%2euk%2fstatic%2fdocuments%2fBusiness%2fh5%5fscr%5ftemplate%5f2099550%2edoc&rk=1&uid=700534397&sid=15&ts=ev2&rsc=F:7llIk22eRPdaY7&method=and&isort=score) * [Regulatory guidance note 9 : Demonstrating land and groundwater are protected to assist the surrender of an environmental permit](http://www.environment-agency.gov.uk/static/documents/Business/RGN_9_Surrender_(v2.0)_30_March_2010.pdf) |