

Application SCR evaluation template

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

Name of activity, address and NGR	<p>Site Name: C O'Donovan & Sons Ltd</p> <p>Site Address: Ingram Road, Holbeck, Leeds, West Yorkshire, LS11 9RD</p> <p>NGR: SE2876932185 (This is the current grid reference for the site. The one that's provided in the SCR is for a completely different location).</p> <p>NGR for Extension Areas: SE 28751 32239 (south of Kenneth Street) and SE 28692 32256 (west of Kenneth Street)</p>
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Document reference of application SCR	Site Condition Report (COD/SCR/0720)
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Date and version of application SCR	<p>Date of the application SCR has not been provided on the document. However, according to EDRM, the document date is 28/08/2020.</p> <p>Document version is not specified in the application SCR.</p>
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1.0 Site details To be completed by NPS (Source)	
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	<ul style="list-style-type: none"> • COD/EMS/01 – Site Location Map • COD/EMS/02 – Permit Boundary Plan • COD/EMS/03 – Site Layout Plan; and • COD/EMS/04 – Site Drainage Current and Proposed. <p>The above drawings are attached to the Environment Management System Version 1.0, July 2020 as Appendix 1.</p>

2.0 Condition of the land at permit issue To be completed by GWCL officers (Receptor)	
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)
<p>a) Environmental setting including geology, hydrogeology and surface waters</p> <p>b) Pollution history including:</p> <ul style="list-style-type: none"> • 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 <p>c) Evidence of historic contamination (i.e. historical site investigation, assessment, remediation and verification reports (where available))</p> <p>d) Has the applicant chosen to collect baseline reference data?</p>	<p>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.</p>

3.0 Permitted activities To be completed by NPS officers (Source)	
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)
a) Permitted activities b) Non-permitted activities undertaken at the site	<p><u>Permitted Activities</u></p> <p>The facility is currently a physico-chemical treatment facility (A17) which currently accepts empty waste containers (mostly drums and IBCs) and cleans them on site. Any containers that are suitable for reuse are returned to the customer for reuse. Any containers that are not fit for purpose are transferred off site for appropriate recovery/disposal.</p> <p>The operator is now seeking to add a hazardous waste transfer activity to the environmental permit. The reason for this is to allow the operator to provide a waste disposal package to their customers by accepting smaller quantities of wastes such as oil, rags, oil filters, used PPE, aerosols and WEEE. These wastes will not undergo any treatment on site but will be stored in a waste transfer building and sent off site for treatment or disposal. In addition, the operator confirms that they will comply with the relevant IED limits for the storage and treatment of hazardous waste.</p> <p>In addition to the above, the operator is seeking to increase the waste annual throughput from 700 tonnes to 10,000 tonnes. They are also seeking to increase the waste storage capacity of non-hazardous waste from 50 tonnes to 400 tonnes.</p> <p>In light of the increased storage capacity, the operator is seeking to increase the permit boundary to include an area to the north of the site (south of Kenneth Street) and an area to the west of Kenneth Street.</p> <p><u>Non-Permitted Activities</u></p> <p>None have been proposed under this application.</p>

3.0(a) Environmental Risk Assessment To be completed by NPS officers (Source)	
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.	For the purposes of duly making, it is considered that the risk assessment is appropriate for the site.

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

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)

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