

## Application SCR evaluation template

Name of activity, address and NGR	Clifford Farm, Stratford-upon-Avon, Warwickshire, CV37 8LD  Operator – Faccenda Foods Limited
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Document reference of application SCR	See documents on EDRM – 'Application Surrender – SCR Doc A1' 'Application Surrender – SCR Doc A2' Application Surrender – SCR Doc A3' Application Surrender – SCR Doc A4' Application Surrender – SCR Doc A5'
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Date and version of application SCR	
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### 1.0 Site details

**Has the applicant provided the following information as required by the application SCR template?**

Site plans showing site layout, drainage, surfacing, receptors, sources of emissions/releases and monitoring points

See document 'Application Surrender – SCR Doc A3' which provides details on Site Description, Land Use Class, Soil Type, Water Courses & Ground Water Vulnerability, Site History, Operation of the Site, Substances and Emissions, History of Accidents, Potential Pollution Pathways, Site Reconnaissance, Statement of Site Condition, Inspection.

Check plans provided by the applicant (see also Part A of the application form). If information is missing then request further dated plans be supplied.

### 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?**

- a) Environmental setting including geology, hydrogeology and surface waters
- b) 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
- c) Evidence of historic contamination (i.e. historical site investigation, assessment, remediation and verification reports (where available))
- d) Has the applicant chosen to collect baseline reference data?

See document 'Application Surrender – SCR Doc A3' which provides details on Site Description, Land Use Class, Soil Type, Water Courses & Ground Water Vulnerability, Site History, Operation of the Site, Substances and Emissions, History of Accidents, Potential Pollution Pathways, Site Reconnaissance, Statement of Site Condition, Inspection

<b>3.0 Permitted activities</b> (Source)	
<b>Has the applicant provided the following information as required by the application SCR template?</b>	<b>Response</b> <b>(Specify what information is needed from the applicant, if any)</b>
a) Permitted activities b) Non-permitted activities undertaken at the site	
Review summary provided by the applicant and confirm it does give a brief outline of the permitted activities, drawn from other parts of the application and cross-referenced to site plans.	

<b>3.0(a) Environmental Risk Assessment</b> (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.
Review summary provided by the applicant under H1 and confirm if it is an appropriate environmental risk assessment for the site. <b>Specify what information is needed from the applicant, if any.</b>

<b>3.0(b) Will the pollution prevention measures protect land and groundwater?</b> (Conceptual model)	
Are the activities likely to result in pollution of land?	
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?	(This may consist of improved infrastructure, targeted surveillance monitoring by the operator and/or inspections by compliance teams)

<b>Application SCR decision summary</b>	<b>Tick relevant decision</b>
Sufficient information has been supplied to describe the condition of the site at permit issue	
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 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

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

<b>4.0 Changes to the activities</b> (Source)	
<b>Have there been any changes to the following during the operation of the site?</b>	<b>Response</b> <b>(Specify what information is needed from the applicant, if any)</b>
a) Activity boundaries b) Permitted activities c) "Dangerous substances" used or produced	
<b>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.</b>	

<b>5.0 Measures taken to protect land</b> To be completed by EM/PPC officers (Pathway)
Has the applicant provided evidence from records collated during the lifetime of the permit, to show that the pollution prevention measures have worked?
See document 'Application Surrender – SCR Doc A3' Operation of the Site, Substances and Emissions, History of Accidents, Potential Pollution Pathways, Statement of Site Condition, Inspection  <i>See document ' Application Surrender – SCR Doc 4' which provides details on Operation of the Site, History of Incidents, Site Reconnaissance, Statement of Condition.</i>

<b>6.0 Pollution incidents that may have impacted on land and their remediation</b> To be completed by EM/PPC officers (Sources)
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)?
See document 'Application Surrender – SCR Doc A3' which provides details on Site History, Operation of the Site, Substances and Emissions, History of Accidents, Potential Pollution Pathways, Site Reconnaissance, Statement of Site Condition, Inspection  <i>See document ' Application Surrender – SCR Doc 4' which provides details on History of Incidents, Statement of Condition.</i>  <i>See document 'Application Surrender – SCR Doc A2 – Which provides the decommissioning plan.</i>

<b>7.0 Soil gas and water quality monitoring (where relevant)</b>
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?
<b>If no, specify why</b>

## Surrender SCR Evaluation Template

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

<b>8.0 Decommissioning and removal of pollution risk</b> To be completed by EM/PPC officers	
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?	
<i>See document 'Application Surrender – SCR Doc A3' which provides details on Site History, Operation of the Site, Substances and Emissions, History of Accidents, Potential Pollution Pathways, Site Reconnaissance, Statement of Site Condition, Inspection</i>	
<i>See document 'Application Surrender – SCR Doc A2 – Which provides the decommissioning plan.</i>	
<b>9.0 Reference data and remediation (where relevant)</b> To be completed by GWCL officers	
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.	
N/A	
<b>10.0a Statement of site condition</b> To be completed by EM/PPC officers	
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?	
<i>See document 'Application Surrender – SCR Doc A3' which provides details on Site Reconnaissance, Statement of Site Condition, Inspection</i>	
<i>See document 'Application Surrender – SCR Doc 4' which provides details on Statement of Condition.</i>	
<i>See document 'Application Surrender – SCR Doc A2 – Which provides the decommissioning plan.</i>	
<b>10.0b Statement of site condition</b> To be completed by GWCL officers	
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	
<b>Surrender SCR decision summary</b> To be completed by GWCL officers and returned to NPS	<b>Tick relevant decision</b>
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	