

Application SCR evaluation template

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

Name of activity, address and NGR	Proper Energy Limited Proper Energy Ltd, Unigate House Depot Road, Wood Lane Unigate House W12 7RP
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Document reference of application SCR	EPR ref: 9631515
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Date and version of application SCR	24 th February 2013
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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	The permit is standard rules, modifications to the boundary/installation have not been made. Site surrendered is the same as at permit application.

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)
a) Environmental setting including geology, hydrogeology and surface waters b) Pollution history including: <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 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?	Not applicable

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	Permitted activities are provided: Low

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)
b) Non-permitted activities undertaken at the site	impact biodiesel production - standard rules SR2009No3 permit.

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.	Not required.

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?	No adequate controls were in place to control any spills.
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?	Yes Bunding in place to all areas where dangerous/hazardous substances were stored/used. Procedures were in place to deal with spills. Drainage to foul sewer only.

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	Not required
Information is missing- the following information must be obtained from the applicant.	
Pollution of land and water is unlikely; or	
Pollution of land and water is likely	
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)	
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)
a) Activity boundaries b) Permitted activities c) "Dangerous substances" used or produced	No changes from the original application

5.0 Measures taken to protect land	
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?	Yes and the site owner has accepted that there is no residual contamination

6.0 Pollution incidents that may have impacted on land and their remediation	
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)?	No reported pollution incidents. A few small spills within bunds were contained and cleaned.

7.0 Soil gas and water quality monitoring (where relevant)	
To be completed by GWCL officers	
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?	Not applicable

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	
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?	Site has been completely cleared and handed back to the owner. No contamination of land occurred whilst the plant was operational.

10.0 Statement of site condition	
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?	Site has been completely cleared and handed back to the owner. The owner is satisfied that no pollution risks on the site.

9.0 Reference data and remediation (where relevant)	
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.	Not applicable

10.0 Statement of site condition	
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?	Not applicable

Surrender SCR decision summary	
To be completed by GWCL officers and returned to NPS	
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	Tick relevant decision Not applicable

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	