

Application SCR evaluation template

Name of activity and address	Yeo Valley Farms (Production) Limited Yeo Valley Crewkerne, Roundham, Crewkerne, Somerset, TA18 8RR Application Reference EPR/AP3839NG/S003
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Document reference, date and version of application SCR	Application Site Condition Report, dated 01/03/2013, document reference EP0010. Supporting Documents 'YVCREW01' and 'YVCREW02', received on 11/05/18.
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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.	
<i>Provided in support of Environmental Permit application EPR/AP3839NG; accepted and determined on 04/10/13.</i>	

2.0 Condition of the land at permit issue	
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: <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?	
<i>Provided in support of Environmental Permit application EPR/AP3839NG; accepted and determined on 04/10/13.</i>	

3.0 Permitted activities	
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	
<i>The site is permitted under Section 6.8 Part A(1)(e) Treating and processing milk with the quantity of milk received being more than 200 tonnes per day (average value on annual basis).</i>	
<i>With the following Directly Associated Activities:</i>	
<ul style="list-style-type: none"> • Production of steam – four kerosene fired steam raising boilers (total thermal capacity of 11.2MW) • Handling, storage and dispatch of waste • Collection and discharge of uncontaminated surface water • Collection and dispatch of site effluents • Chemical use for cleaning pipework and vessels. 	

3.0(a) Environmental Risk Assessment
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.
<i>Risk assessment provided in support of Environmental Permit application EPR/AP3839NG; accepted and determined on 04/10/13.</i>

3.0(b) Will the pollution prevention measures protect land and groundwater?
Are the activities likely to result in pollution of land?
<i>Details of measures provided as part of the application for Environmental Permit application EPR/AP3839NG; accepted and determined on 04/10/13.</i>
<i>Permit was issued with improvement conditions to ensure that:</i> <ul style="list-style-type: none"> • <i>appropriate measures are in place to ensure that accidents that may cause pollution are minimised.</i> • <i>appropriate infrastructure and procedures are in place to ensure that site remains secure.</i>
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?
<i>Yes – Justification was provided and assessment undertaken as part of the application for Environmental Permit application EPR/AP3839NG; accepted and determined on 04/10/13.</i>

Application SCR decision summary	Tick relevant decision
Sufficient information has been supplied to describe the condition of the site at permit issue	Accepted at permit determination of EPR/AP3839NG on 04/10/13. NB: Description accepted at determination, however, two improvement conditions (IC1 & 2) were incorporated into the permit for the operator to provide a report of the baseline conditions of soil and groundwater at the installation within 3 months of permit issue. This was due to the vulnerability of the area.
Pollution of land and water is unlikely	Accepted at permit determination of EPR/AP3839NG on 04/10/13.
Date and name of reviewer: (12/07/18)	<i>Kirsty Hobbs</i>

Operational phase SCR evaluation template

4.0 Changes to the activities	
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) "Hazardous pollutants" used or produced.	
There have been no changes.	

5.0 Measures taken to protect land
Has the applicant provided evidence from records collated during the lifetime of the permit, to show that the pollution prevention measures have worked?
The site operates a system for reporting and managing spillages, with regular spill drills to ensure that site teams are familiar with the arrangements. The site procedures for preventing an environmental incident are: <ul style="list-style-type: none">• CK-62-1114 – Contamination of surface water drains• CK-62-1116 – Use of spill kits• CK-62-1110 – Emergency preparedness• CK-62-1150 – Environmental Checklist Any spillages would be recorded on an incident report document QMS 62-607.

6.0 Pollution incidents that may have impacted on land and their remediation
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)?
There have been no incidents in the areas of land to be surrendered during the lifetime of the permit.

7.0 Soil gas and water quality monitoring (where relevant)
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?
Baseline monitoring was required as an Improvement Condition (IC1) following determination. In 2014, the monitoring report was provided and IC1 was discharged.

Surrender SCR Evaluation Template

8.0 Decommissioning and removal of pollution risk

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?

This application is to remove two areas of land not associated with the core manufacturing business, which are a car park and an engineering workshop. The car park was solely used for staff parking, with no tankers or other commercial transport having access, or potential to pose an environmental pollution risk. The engineering workshop, used for repairs and maintenance, did not present any significant environmental risk as the floors were concrete and there was no mains drainage or water supply other than handwashing.

There have been no incidents in either of these areas since the permit was issued in 2013.

9.0 Reference data and remediation (where relevant)

Has the applicant provided details of any surrender reference data that they have collected and any remediation that they have undertaken?

N/A – Low Risk Surrender, therefore no intrusive investigation is required. The two areas of land to be surrendered have not formed part of the permitted activities on the site.

10.0 Statement of site condition

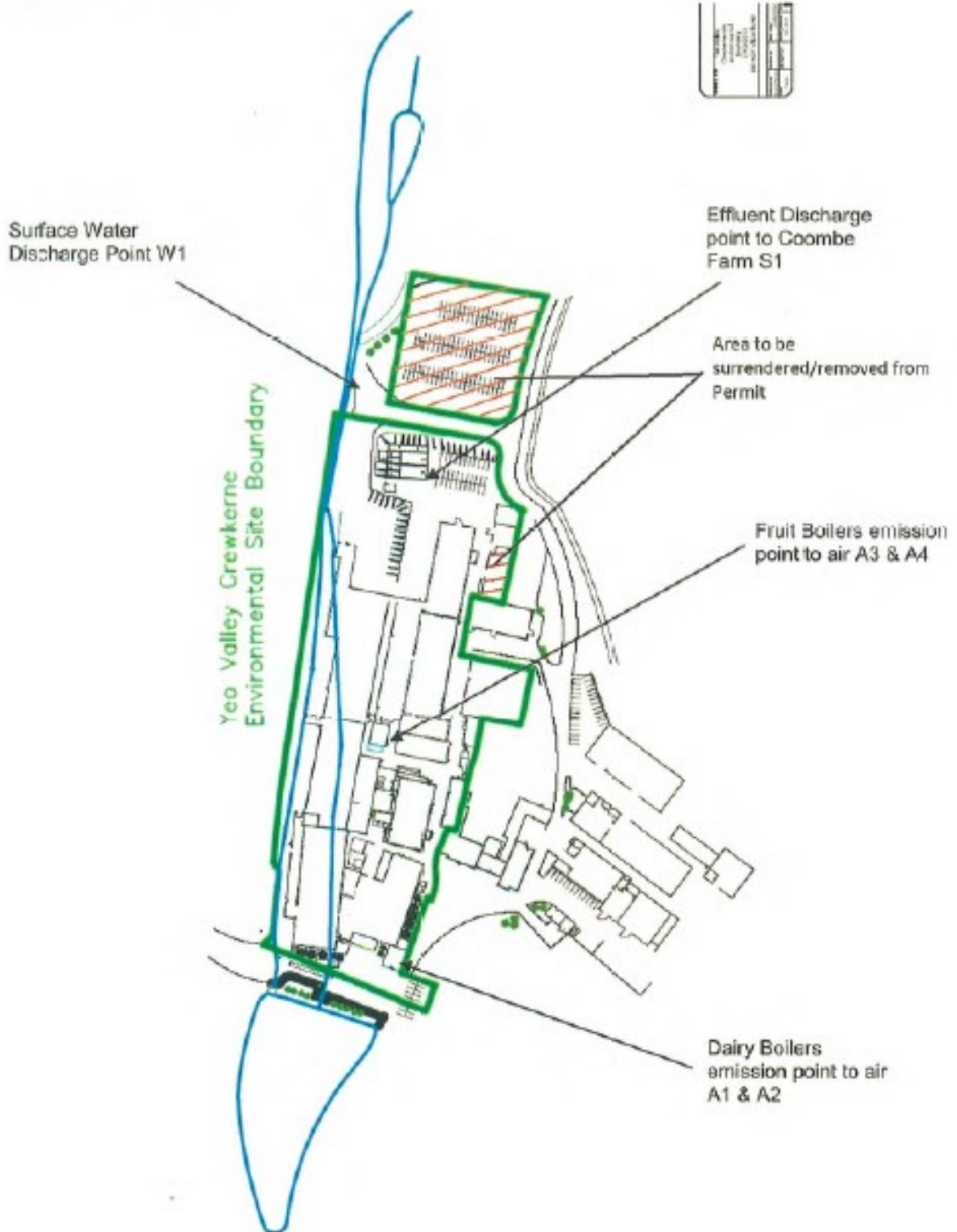
Has the applicant provided a statement, backed up with evidence, confirming that the permitted activities have ceased, decommissioning works are complete and that pollution risk has been removed and that the land and waters at the site are in a satisfactory state?

There have been no incidents in either of the two areas of land to be surrendered, and they did not form part of the activities that the site is permitted for. Therefore, it is therefore concluded that the land remains in a satisfactory state.

Surrender SCR decision summary	Tick relevant decision
Operations did not commence on the area of the land to be surrendered. Therefore, there has been no risk of pollution to this area of land.	✓
Date and name of reviewers: Kirsty Hobbs (NPS – Permitting Officer) – 12/07/2018 Laura Mellor (NPS – Permitting Officer) – 13/07/2018	

Figure 1: Site plan showing the area of land to be surrendered.

YVCREWMAP01



END OF PERMIT