

## Application SCR evaluation template

Name of activity, address and NGR	Studley Grange Landfill Site Hay Lane Lydiard Tregoze Wootton Bassett Wiltshire SN4 9QT
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Document reference of application SCR	 SOMultiLink.vso
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Date and version of application SCR	22/05/2019
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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

Please see link above.

### 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?

This application relates to areas that have not been previously infilled.

### 3.0 Permitted activities

(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

This application relates to areas where no relevant activities have been undertaken on the land being surrendered (partial surrender).

**3.0(a) Environmental Risk Assessment**

(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.

This application relates to areas that have no relevant activities have been undertaken on the land being surrendered (partial surrender).

**3.0(b) Will the pollution prevention measures protect land and groundwater?**

(Conceptual model)

Are the activities likely to result in pollution of land?

N/A

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?

N/A

<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	N/A
Information is missing- the following information must be obtained from the applicant	N/A
Pollution of land and water is unlikely; or	N/A
Pollution of land and water is likely	N/A
Historical contamination is present- advise operator that collection of background data may be appropriate	N/A
Date and name of reviewer:	N/A

## 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> (Specify what information is needed from the applicant, if any)
a) Activity boundaries b) Permitted activities c) "Dangerous substances" used or produced	
N/A	

<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?
N/A

<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)?
N/A

<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?
N/A

## 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?

Not applicable to the area to be surrendered as it is the site access road, weighbridge area and site office.

### 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.

No surrender reference data.

No site report or intrusive investigation was required for the original permit application.

Within the pink surrender site (drawing reference SGF 01: Site plans), there is no data suggesting pollution events have occurred in this area.

**2014 July CAR Form:** No pollution recorded

**2015 May CAR Form:** Breaches to air and land however pollution incidents fall out with surrender permit area.

**2016 Feb CAR Form:** No breaches of permit.

**2017:** No CAR report.

**2018 May CAR Form:** No breaches of permit.

**2019:** No CAR report.

No permitted activities took place in the area nominated for surrender. It is therefore unlikely that pollution has occurred in this area.

**10.0a 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?

Not applicable to the area to be surrendered as it is the site access road, weighbridge area and site office and no permitted activities took place in the area.

**10.0b 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?

No permitted activities were undertaken within the site nominated for surrender.

**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 04.11.19 Lucy Smith / Fiona Wilson 11.11.19