

## Application SCR evaluation template

Name of activity, address and NGR	Betafence Limited Shepcote Lane site, Sheffield 439510, 390035
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Document reference of application SCR	EN4317.R.1.1.5.VF ASR Factory 2 is stated
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Date and version of application SCR	2004 Baseline reference data – ERM Report ref PB8077
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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

*Not applicable – Surrender only*

### 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?

*Not applicable – Surrender only*

### 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	
<i>Not applicable – Surrender only</i>	



### 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.

*Not applicable – Surrender only*

<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?	
Not applicable – Surrender only	
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?	Not applicable – Surrender only

<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	
Not applicable – Surrender only	

<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?
Not applicable – Surrender only

<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)?
Not applicable – Surrender only

<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?
Not applicable – Surrender only

## 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?

A final inspection of the site was completed on 09/09/2019 and a Compliance Assessment Report (CAR) form filled in. This confirmed that permitted activities on site have ceased and all plant, equipment, waste and potentially polluting materials have been removed from 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.

A recent site investigation indicated that there was no significant change in water quality. This conclusion couldn't initially be verified as the applicant was relying on an assessment of baseline water quality from 2004 which hadn't initially been submitted with the surrender application. This was requested in a Schedule 5 notice and submitted on 24/10/2019. We are now satisfied that there has been no significant change in water quality.

### 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 – baseline data has been submitted along with results from a recent site investigation which concludes that there has been no significant change in water quality.

### 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?

Not applicable – baseline data has been submitted along with results from a recent site investigation which concludes that there has been no significant change in water quality.

### 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

Yes

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

EW  
7/10/2019

	and 15/11/2019 (by email)
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