Application SCR evaluation template

| Name of activity, address and NGR | 2 Sisters Poultry Limited 14 Freebournes Road Witham Essex CM8 3DG TL 82843 14523 |
|---------------------------------------|---|
| Document reference of application SCR | - |
| Date and version of application SCR | V1.0_Surrender |

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 |
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| 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? |
| The removal of the following potentially polluting substances were inspected: Cleaning chemicals All have been removed from site and transported to other 2SFG sites for use. |
| □ Diesel Removed by waste contractors, Safety Kleen. Waste transfer documentation seen on site. |
| □ Waste bins, including animal waste Removed by usual waste contracts. |
| □ Refrigeration oils Removed by Safety Kleen. Waste transfer documentation seen on site. |
| □ F-gas Refrigerants removed by Integral UK Ltd. Refrigeration equipment either left on site or being transported to other 2SFG sites for reuse. |
| $\hfill \Box$ O_2 and CO_2 Storage tanks & contents removed by Air Liquide. Documentation seen on site. |
| Further to this, both surface and foul drainage systems have been cleaned and videoed to evidence clean condition. Waste transfer notes seen for Train Industrial Maintenance Ltd, who undertook the work. An example of the video footage was also seen on site. |
| Photographs taken to show there has been no land contamination where chemicals and oils were stored, or where permitted activities have been undertaken. All power services have been notified of site closure. Anglian Water also notified as site holds a trade effluent consent |

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.

n/a

The surrender has been deemed to be low risk as there was no known pollution / spills or incidents during the operational phase of the permit. Therefore remediation is not required for this site and further reference data was not required.

10.0a Statement of site condition

To be completed by EM/PPC officers

Site visit undertaken on 23/10/19, CAR Form XP3033ZN/0344323. All activities have ceased on site, decommissioning is complete and all potentially polluting substances have been removed from site with evidence seen for disposal or ongoing further use.

No evidence of contamination caused by 2SFG activity.

Photos taken & saved to EDRM, dated 23/10/2019.

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?

n/a Decommissioning activities were observed by area officers on the 23/10/2019. The surrender is low risk as no pollution incidents were recorder throughout the operational phase

| Surrender SCR decision summary To be completed by GWCL officers and returned to NPS | Tick relevant decision |
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| 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 | GW&CL Consultation not required. The surrender is low risk. |
| 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 | Justin Orme NPS – 04/02/2020 |