

SCR evaluation form

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| Applicant | Stenor Environmental Services Ltd |
| Permit reference | EPR/JP3198FJ/V003 |
| Address | Graigola Wharf, Swansea Docks, Swansea, SA1 8QY |
| Grid reference | SS 67640 92420 |
| Activity Type | Inert and excavation waste transfer station with treatment |

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| SCR document reference | PAN-001188 NDM response- Site Condition report |
| SCR date and version number | V1 19/01/17 |

| 1.0 Site details (Source) | |
|---|--|
| Has the applicant provided the following information as required by the application SCR template? | Response |
| Site plans showing site layout, drainage, surfacing, receptors, sources of emissions/releases and monitoring points | Yes- in: <ul style="list-style-type: none"> • Stenor EMS 3 • Site Conditioning report • Atkins 2006 • Envirocheck Report. • Stenor Site Plan • Figure 1 of the Site Risk Assessment. |

| 2.0 Condition of the land at permit issue (Receptor) | |
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| Has the applicant provided the following information as required by the application SCR template? | Response |
| 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? | Section 2.0 of the EMS (although dated from 2006 it is still relevant to the new area of the site) |

| 3.0 Permitted activities (Source) | |
|--|--|
| Has the applicant provided the following information as required by the application SCR template? | Response |
| a) Permitted activities b) Non-permitted activities undertaken at the site | a) this has not changed from the permit originally issued in 2007 b) none |

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.

Risk assessment provided. Risks have not increased with the increase in boundary as tonnages and waste types etc. have not changed.

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

Are the activities likely to result in pollution of land?

No

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

Application SCR decision summary**Complete all that apply**

Sufficient information has been supplied to describe the condition of the site at permit issue.

X

Information is missing- the following information must be obtained from the applicant.

Pollution of land and water is unlikely- pollution prevention measures just need to be reviewed during operation of the site

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

Louise Bailey
07/02/17