creating a better place



Pollution Control
Engineering and Transportation Services
Walsall Council
2nd Floor Civic Centre
Darwall Street
Walsall
WS1 1DG

Our ref: EPR/UP3092FR/S003

Date: 18 August 2011

Dear Sir/Madam

Environmental permit application documents for the public register.

Application Reference: EPR/UP3092FR/S003 (EAWML 40063)

Operator: Norgrove Graham

Facility: Brownhill Skips, Gatehouse Trading Estate, Lichfield Road, Brownhills,

Walsall, West Midlands, WS8 6JZ.

I enclose documents for your public register as listed on the attached transmission sheet.

If you have any questions please phone me on 0114 280 0653 or email psc@environmentagency.gov.uk.

Yours faithfully

Mal Ramamoorthy

Permitting Support Advisor

REGENERATION
23 AUG 2011
RECEIVED

Environment Agency, PSC, EP Team, Quadrant 2, 99 Parkway Avenue, Sheffield, S9 4WF Customer services line: 03708 506506 Email: psc@environment-agency.gov.uk

Fax: 0114 2626660





TO SALIBORAL TO

098____



Mr Steve Simmonds 1 Hayfield Grove Aldridge Walsall WS9 0AF

Our ref: EPR/UP3092FR/S003

Date: 18August 2011

Dear Mr Steve Simmonds

Application for Surrender of a permit is duly made

Application Ref: EPR/UP3092FR/S003 (EAWML 40063)

Operator: Norgrove Graham

Facility: Brownhill Skips, Gatehouse Trading Estate, Lichfield Road, Brownhills,

Walsall, West Midlands, WS8 6JZ.

I am writing to inform you that your application which we received on 05 August 2011 is now duly made as of 17 August 2011.

If your application contained a request for commercial confidentiality we will write to you separately with our determination of this request.

We will seek to determine your application as quickly as possible, but the time taken will be largely dependent on the completeness of the technical aspects of your application, the complexity of your proposal, and in some cases the level of third party interest.

The relevant statutory period will expire on 17 November 2011, although this is automatically extended if, for example, we have asked you formally for further information, or you have requested certain documents be kept confidential. In these circumstances we will ensure that you are kept informed of the extended date.

It may help you to know that we currently take an average of 6 months, from the duly made date, to determine complex bespoke permit applications, although standard permits, variations, transfers and surrender are normally determined much more quickly.

One of our Permitting Officers will contact you shortly to introduce themselves, and to discuss your application and the likely timescale for its determination.

If we are unlikely to determine your application within the relevant statutory period we will contact you to agree an extension of the determination date. Where this cannot be agreed you have an option to serve notice on the Environment Agency that you deem your application to have been refused. You are then entitled to commence appeal proceedings in

Environment Agency, PSC, EP Team, Quadrant 2, 99 Parkway Avenue, Sheffield, S9 4WF Customer services line: 03708 506506

Email: psc@environment-agency.gov.uk

Fax: 0114 2626660



relation to this deemed refusal. We will tell you what to do if this happens.

If you have any questions please phone/ contact a member of the Permitting Support Team on 03708 506506 or email psc@environment-agency.gov.uk.

Yours sincerely

Mal Ramamoorthy Permitting Support Advisor

Permitting Support Centre (Environmental Permitting)



Public register transmission sheet

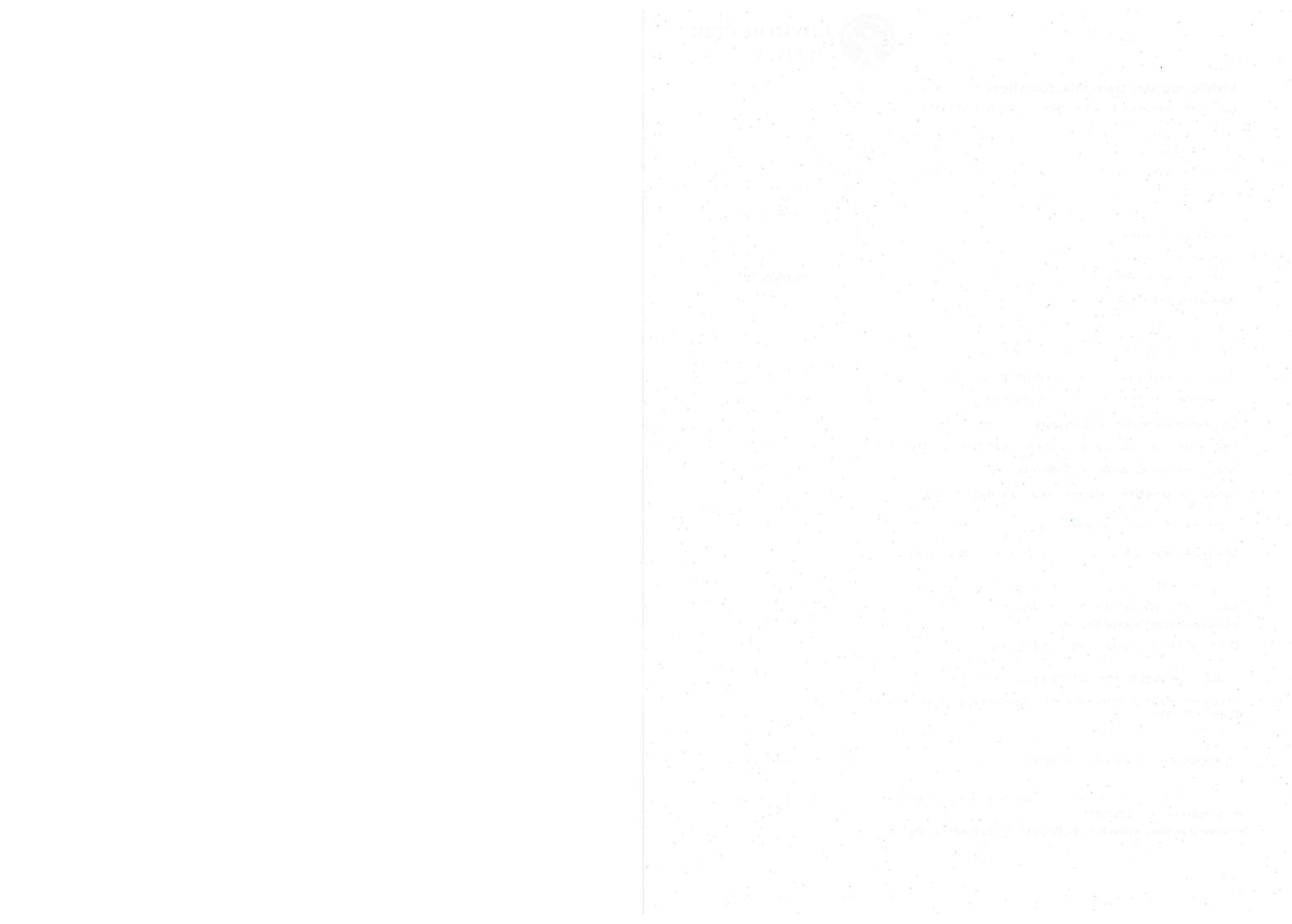
Application reference: EPR/UP3092FR/S003 (EAWML 40063)
Operator: Norgrove Graham
Facility: Brownhill Skips, Gatehouse Trading Estate, Lichfield Road, Brownhills, Walsall, West

Midlands, WS8 6JZ.			
Document type	Attache d	Date created or	No of sheets
	(✓)	received by us	
Application for permit		11	
Application for variation		1 1	
Application for Surrender	1	05/08/2011	
Application for transfer		11.	
Notice requesting further information		1 1	
Additional information supplied by applicant		1 1	
Representations made in respect of permit or variation application		1 1	
Environmental permit, variation, transfer or surrender granted*		1 1	
Determination and decision document		11	
Enforcement, revocation, suspension or landfill closure notice*		1 1	
Notice withdrawing any of the above notices		11	
Notices, documentation, representations and determination * relating to an appeal		1 1	
Monitoring information obtained by us		1 1	
Other information given to us in compliance with permit or notice requirements		1 1	
Report published by us about environmental impact of facility		11	
Directions from Secretary of State or Welsh Ministers other than those relating to National Security.		1.1	
Details of relevant conviction or formal caution		1 1	
Statement relating to representations requested to be excluded		1 1	
Statement relating to monitoring information excluded on grounds of confidentiality		1 1	
Information exclusion sheet		1 1	
Other (specify)-copy of duly made letter	1	18/08/2011	
The attached documentation does not contain information relating to national	al security or	of a confidential	nature
Date sent to Register_18/08/2011			

The attached documentation does not contain information r	elating to national	security or of	f a confidential	nature
Date sent to Register_18/08/2011				

Signature of person sending to Public Register___ Mal Ramamoorthy_





Form EPA: Application for an environmental permit - Part A about you

Application for an environmental permit Part A – About you



You will need to fill in this part A if you are applying for a new permit, applying to change an existing permit or want to transfer an existing permit to yourself.

Please read through this form and the guidance notes that came with it. Please write clearly in the answer spaces.

Note: if you believe including information on a public register would not be in the interests of national security you must tick the box in section 5 of F1 or F2 and enclose a letter telling us that you have told the Secretary of State/Welsh ministers. We will not include the information in the public register unless directed otherwise.

It will take less than one hour to fill in this part of the application form.

Where you see the term 'document reference' on the form, give the document references and send the documents with the application form when you've completed it.

Contents

- 1 About you
- Applications from an individual
- Applications from an organisation of individuals
 Applications from public bodies
- Applications from companies
- Your address
- **Contact details**
- 8 How to contact us

1	About you			
	you applying as an individual, an organisation of individuals (fo pility Partnerships) or a public body?	or exa	mple, a partnership), a company (this includes Limited
An i	individual	V	Now go to section 2	
And	organisation of individuals (for example, a partnership)		Now go to section 3	
Арі	ublic body		Now go to section 4	
A re	gistered company or other corporate body		Now go to section 5	
2	Applications from an individual			
2a Nan	Please give us the following details			
Title	e (Mr, Mrs, Miss and so on)	М	equirible (soffile bi	
	t name	G	raham	
		N	orgrove	PROPERTY OF THE
Las	t name		in the second	o centre activity in the law
Dat	e of birth (DD/MM/YYYY)	_22	2/03/1961	
Nov	v go to section 6			
3	Applications from an organisation of individuals			
3a	Type of organisation			
	example, a charity, a partnership, a group of ividuals or a club	_		
3b	Details of the organisation			
of the	ou are an organisation of individuals, please give the details he main representative below. If relevant, provide details of er members (please include their title Mr, Mrs and so on) a separate sheet and tell us the document reference I have given this sheet.		SUCO ESTA SAL	ostcone annuct numbers, anducing r none
	ntact name			
	e (Mr, Mrs, Miss and so on)			
1111	e (IVII, IVII), IVII)			

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EPA Version 3, April 2011	page 1 of 5

3	Applications from an organisation of individuals	, continued
Las	t name	
Dat	e of birth (DD/MM/YYYY)	
Nov	v go to section 6	
4	Applications from public bodies	
4a For	Type of public body example, NHS trust, local authority, English county council	
4b	Name of the public body	
4c An c	Please give us the following details of the executive officer of the public body authorised to sign on your behalf	
Nan	ne	
Title	e (Mr, Mrs, Miss and so on)	
First	name	
Last	name	
Posi	tion	L
Now	go to section 6	
5	Applications from companies or corporate bodies	•
5a	Name of the company	Ĭ
5b	Company registration number	
fyo	of registration (DD/MM/YYYY) u are applying as a corporate organisation that is not a limited reference you have given the document containing this evidenc	company, please provide evidence of your status and tell us below e.
	go to section 6	L
6	Your address	
	Your main (registered office) address ompanies this is the address on record at Companies House. act name	
itle	(Mr, Mrs, Miss and so on)	Mr
irst	name	Graham
.ast	name	Norgrove
Addr	ess	Unit 3 Maybrook Trading Estate
		Maybrook Rd
		Brownhills
osto	code	WS8 7DG
onta	act numbers, including the area code	
hon	e	01543 373313
ax		
lobi	le	
mail		

page 2 of 5

EPA Version 3, April 2011

6 Your address, continued	Cooling details, continued
from quisition 7sj?	the What can be conferred when the constitue of the street
For an organisation of individuals every partner needs to give us th continue on a separate sheet and tell us below the reference you ha	eir details, including their title Mr, Mrs and so on. So, if necessary, ave given the sheet.
Document reference for the extra sheet	(Paya 200), Walke and Mark An Plan Berlin, A print
6b Main UK business address (if different from above)	
Contact name	
Fitle (Mr, Mrs, Miss and so on)	Resubb
First name	As 6a
ast name	
Address	
	Small passes, mchuryclire ava and
	SHOT
Postcode	
Contact numbers, including the area code	
Phone	Ramin .
-ax	
Mobile	
Email	F. Stee cas we contact about your billing or involce?
	as massup or e
	Some this details below if different from our stone 25 on 75
Now go to section 7	parisa No-Sta
7a Who can we contact about your application? This can be someone acting as a consultant or an 'agent' for you.	
Contact name	
Title (Mr, Mrs, Miss and so on)	, Mr
First name	Steve
Last name	Simmonds
Address	1, Hayfield Grove
Audiess	, Aldridge
	Walsall
Name of the second seco	WS9 0AF
Postcode	160
Contact numbers, including the area code	01922 452792
Phone	01922 452792
Fax	07950918317
Mobile	sa.simmonds@btinternet.com
Email	sa.simmondseptinternet.com

EPA Version 3, April 2011 page 3 of 5



Form EPA: Application for an environr	mental permit – Part A about you
---------------------------------------	----------------------------------

7b Who can we contact about your operation (if different from question 7a)? Contact name Title (Mr, Mrs, Miss and so on) First name Address Postcode Contact numbers, including the area code Phone Fmail 7c Who can we contact about your billing or invoice? As in question 7a As in question 7b Please give details below if different from question 7a or 7b. Contact name Last name Address Postcode Contact numbers, including the area code Phone First name Last name Address Postcode Contact numbers, including the area code Phone Fax Mobile Fmail Contact numbers, including the area code Phone Fax Mobile Fmail	7	Contact details, continued	
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EPA Version 3, April 2011	name / of r
	page 4 of 5

Form EPE: Application for an environmental permit - Part E2 surrender application

Application for an environmental permit Part E2 - Surrender application (installations, waste operations, mining waste operations and mobile plant only)



Fill in this part of the form together with part F1, if you are surrendering all or part of your permit or applying to surrender mobile plant.

Please read through this form and the guidance notes that came with it. Please write clearly in the

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- 1 About the permit
- About the application
- 3 About the parts of the permit you want to surrender
- 4 For all applications
 5 Surrendering mobile

answer spaces. It will take less than two hours to fill in this form.	6 How to contact us
About the permit	Teachs to year and to some age to some age to some age.
La Customer reference number	
Vhat is your customer reference number?	
f you do not have a customer reference number, you may leave	this blank.
he customer reference number is a unique identification numb nine numbers in this order A111111111.	per which tells us who you are. It is always made up of one letter and
Lb Discussions before your application	
f you have had discussions with us before your application, probelow the reference you have given the document.	ovide the case reference or details on a separate sheet and tell us
Case or document reference	Madeline Gardener
Lc Permit number	
What is the permit number that this application relates to?	EAWML40063
d Site details	
What is the name, address and postcode of the site? (but not m	obile plant)
Site	Graham Norgrove T/A Brownhills Skips
	Gatehouse Trading Estate
Address	
	Lichfield Rd
	Brownhills
Postcode	WS8 6JZ
	terms to make the control of the con
Le Type of permit Tick below which type of permit you are applying to surrender	
A site permit	✓ Now go to section 2
Nobile plant permit	Now go to section 5
noshe plane permit	I Now go to section y
2 About the application	
2a Is this a low risk surrender application? (see guidan No $\ \square$	nce notes on part E2)
/es ☑	
Please attach a copy of the evidence and give us the document	reference below.
Document reference	, Site Report

EPE2 Version 3, April 2011 page 1 of 3



Form EPE: Application for	or an environmental pern	nit – Part E2 surrender a	pplication		
2 About the ap	plication, continu	ed			
No ☑ Yes □	surrender application		,		
Document reference	3		L		
2c Tick below to sho All of permit	w whether you are app	olying to surrender all	or part of your permit. Now go to sec	tion 4	
Part of permit			☐ Now go to sec	tion 3	
3 About the pa	rts of the permit y	ou want to surrer	ıder		
Fill in a separate table	pelow with details of e for each activity you a form. Tell us below the	re applying to surrenc	ler. Use a separate she		
	ne permit you want t	o surrender			
Activity reference	- Permit you mane				
Installations only			Description of the	Description of	Standard
Schedule 1 references	Description of the activity	Directly associated activity	waste facility	the mining waste operation	facility
			,		
Supply a map or plan i	dentifying the part (or	narts) of the nermit vo	ur application relates	to	
Document map or plan		parts) or the permit ye	L		1
3b Do you think yoof your permit? No □ Now go to sec Yes □ Fill in the relev changed as a	ou will need to apply	of the application form part of the permit			of surrendering part
4 For all applica	ations				
application relates t		describes the condi		he parts of the pern	nit the
Document reference of	f the report		Site Report		

EPE2 Version 3, April 2011

page 2 of 3

4 For all applications, continued		
4b Have you taken any steps on the site (or the part to return the site to a satisfactory condition? No \Box	of the site you are surrendering) to	avoid any pollution risks or
Yes Describe the steps you have taken Document reference of your explanation Now fill in part F1.	Site Report	
5 Surrendering mobile plant I want to surrender the environmental permit mentioned in section 1 above		
5a Tell us the date on which you want to surrender t (This must be at least 20 working days from the date you fill)	he plant	
Date you want to surrender the plant (DD/MM/YYYY)		
6 How to contact us		
If you need help filling in this form, please contact the persor General enquiries: 08708 506 506 (Monday to Friday, 8am to Textphone: 08702 422 549 (Monday to Friday, 8am to 6pm) Email: enquiries@environment-agency.gov.uk Website: www.environment-agency.gov.uk If you are happy with our service, please tell us. It helps us to our service, please tell us if you need information in a different land	o 6pm) identify good practice and encourages	our staff. If you're not happy w
touch with you more easily. Feedback	sauge of format (for example, in ta	ige print) so we can keep in
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Feedback (You don't have to answer this part of the form, but it will help We want to make our forms easy to fill in and our guidance not comments you may have about this form or the guidance not We will use your feedback to improve our forms and guidance made simpler. Would you like a reply to your feedback? Yes please	o us improve our forms if you do.) otes easy to understand. Please use the es that came with it.	regulations could be Crystal Mark 19117

EPE2 Version 3, April 2011

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page 3 of 3	

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<u>Site Report in Support of the Application to Surrender Waste Permit Number EAWML</u> 40063 – Graham Norgrove T/A Brownhills Skips

1.0 Site Details & General Information

The site, the details of which are given in Section 1 of the attached "Site Condition Report" template, was originally licenced in June 2002. The site, permitted for the reception, sorting and storage of inert and non-hazardous wastes, was used for these activities only intermittently by the permit holder, with it being left empty when not in use, until the beginning of 2005 when waste management activities ceased on the site, and this is recorded within the Environment Agency's records following the permit holder informing the Agency on 25/1/2005 that operations had ceased. No Site Condition Report was required or prepared as part of the application and this means that there is no baseline data for reference. The site is on an industrial estate and the area upon which it sits had been used for general industry until late in the twentieth century. Plans are enclosed that show the location of the site and the site layout details, including drainage and waste storage areas.

2.0 Condition of the Land at Permit Issue

See information provided in Section 2 of the attached template. The information provided by the permit holder is that there was no evidence of pollution on the site at the time of the application, and neither the planning nor Permit application processes, carried out by Walsall Council and the Environment Agency respectively, identified any concerns over pollution on the site. The Environment Agency's records indicate only one pollution incident within the area, approximately 300 metres to the south of the site in 2004, there is nothing shown any closer to the site or earlier. The conclusion must therefore be that there is no evidence that there was any pollution on the site prior to issue of the permit.

3.0 Permitted Activities

The site is permitted for the reception, sorting and storage of non-hazardous and inert wastes in accordance with the conditions of the permit. This activity only was carried on the site intermittently from issue through to the beginning of 2005, as indicated by the Environment Agency's records. Subsequently, commencing towards the end of 2005, the site has been used for the storage of solid, inert building materials, bricks/blocks, sand, cement etc. An H1-style Environmental Risk Assessment relating to ground polluting matters has been completed to accompany this application in an effort to bring the site's activities and their potential for polluting into perspective.

4.0 Changes to the Activities

There have been no changes to the activity boundary, or to the permitted activities. The site has been used for the storage of solid, inert building materials since waste management activities ceased in early 2005. There have been no "dangerous substances" received or stored on the site.

5.0 Measures Taken to Protect the Land

All areas of the site where the wastes received were handled or stored were concreted, with waste being stored in bunded areas. Site surfaces drained via a sealed drainage system to

<u>Site Report in Support of the Application to Surrender Waste Permit Number EAWML</u> <u>40063 – Graham Norgrove T/A Brownhills Skips</u>

the industrial estate's drainage system. This drainage system was installed soon after the permit was issued and was the subject of a Section 42 notice issued in October 2002 requiring that the drainage system be completed. This Notice was complied with and it should be noted that at no time did Agency inspections indicate that there was any direct threat of pollution to the ground, as the wastes received and handled under the permit could not give rise to such pollution. The condition of this infrastructure was checked regularly by the permit holder and maintained as required. These inspections were supported by the Environment Agency's inspections, which confirmed the generally good condition of the site, but also that only the permitted waste types were received and handled on site. Unfortunately the permit holders own records have been lost, but the Agency's records remain and confirm that the site's infrastructure, wastes handled and general management ensured that there was no risk of pollution to the ground from the sites activities.

6.0 Pollution Incidents

There is no record of there having been any pollution incident at all on the site since the issue of the permit, either relating to the permitted activities or the subsequent use as a store for building materials.

7.0 Monitoring

There has been no quantitative monitoring associated with the site. There has been qualitative monitoring carried out by both the permit holder (records lost) and the Environment Agency; whose records indicate that there is no evidence of any pollution on site.

8.0 Decommissioning

The enclosed Site Closure Plan shows the measures as identified for ensuring the removal of any contamination left on site once the permitted activities had ceased. This work was completed once the permitted activities had ceased and the site given over to the storage of building materials. During this cleaning process there was no evidence found of any pollution that could have penetrated the surface of the site, or that the sealed drainage system had leaked. Given that the wastes handled on site were only those allowed by the permit, none of which are capable of giving rise to long term pollution, the only potential source of such pollution is spillage of oil from vehicles, plant or equipment using the site. There is no record of there being anything other than minor drips from this source and there has certainly never been any major spillage of oil or fuel. There has never been any storage of fuel or oil on site.

<u>Site Report in Support of the Application to Surrender Waste Permit Number EAWML</u> <u>40063 – Graham Norgrove T/A Brownhills Skips</u>

9.0 Reference Data

Because no SCR was prepared at the application stage there is no reference data. However it is shown above that there has been no evidence of pollution from the site's activities — both permitted and subsequently.

10.0 Statement of Site Condition

As stated above the permitted activities ceased on the site in early 2005 and, following the removal of all wastes and cleaning of the site and its infrastructure as per the Site Closure Plan the site was given over to the storage of solid, inert building materials, and this is the use of the site today. The site was inspected by Steve Simmonds (agent), the permit holder and Madeline Gardener of the Environment Agency on 30th June 2011 and was found to be clear of any waste and in a reasonable condition. The site did contain building materials as is to be expected given its current use. There was no sign of any pollution, other than a very small patch of oil that had dripped from the mobile plant used on the site. This was not regarded as a problem given that the concrete is in serviceable condition (see attached photos). I confirm that the land appeared to me to be in a satisfactory condition and believe that the Environment Agency Inspector who accompanied us on the site visit will confirm this.

Steve Simmonds MCIWM CEnv.



Site Report in Support of the Application to Surrender Waste Permit Number EAWML 40063 - Graham Norgrove T/A Brownhills Skips



Site surfaces & storage



Plant with Permit holder/Agency officer



Site surfaces & gates showing tarmac

patching

SITE CONDITION REPORT TEMPLATE

For full details, see H5 SCR guide for applicants v2.0 4 August 2008

COMPLETE SECTIONS 1-3 AND SUBMIT WITH APPLICATION

DURING THE LIFE OF THE PERMIT: MAINTAIN SECTIONS 4-7

AT SURRENDER: ADD NEW DOC REFERENCE IN 1.0; COMPLETE SECTIONS 8-10; & SUBMIT WITH YOUR SURRENDER APPLICATION.

Graham Norgrove T/A Brownhills Skips
Gatehouse Trading Estate, Lichfield Rd. Brownhills WS8 6JZ
SK054062
Surrender Site Report (no application report
done)
Site layout plan: Site legation plan
Site layout plan; Site location plan

Note:

In Part A of the application form you must give us details of the site's location and provide us with a site plan. We need a detailed site plan (or plans) showing:

- Site location, the area covered by the site condition report, and the location and nature
 of the activities and/or waste facilities on the site.
- Locations of receptors, sources of emissions/releases, and monitoring points.
- Site drainage.
- Site surfacing.

If this information is not shown on the site plan required by Part A of the application form then you should submit the additional plan or plans with this site condition report.

Geology Hydrogeology Surface waters	No report was prepared at the application stage, which was in 2002. The site sits on made ground above bedrock (Pennine Lower Coal measures)
Pollution history including: Pollution incidents that may have affected land I and I istorical land-uses and associated Contaminants any visual/olfactory evidence of existing Contamination evidence of damage to pollution prevention measures	The site had been previously used for general engineering works and there is no historical evidence of any pollution incidents. Likewise there was not reported any olfactory or visual evidence of there having been any pollution prior to issue of the permit. The use of the site as part of permitted activities lead to the construction of specific pollution prevention measures for the waste management use including new concrete, drains and bunding.
Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)	Evidence for historical use form local history sources and lack of pollution from Environment Agency website.
Base line soil and groundwater reference data	None available

V2.0 4 August 2008

Supporting information	 Source information identifying environmental setting and pollution incidents
	Historical Ordnance Survey plans
	Site reconnaissance
	 Historical investigation / assessment / remediation / verification reports
	Baseline soil and groundwater reference data

Permitted activities	Non-hazardous & inert waste transfer
Cimiled dollvilles	Non nazaradad a mere waste transfer
Non-permitted activities undertaken	Storage of building materials after waste
	management activities ceased on site
Document references for:	Site Layout Plan
	No environmental risk assessment was
 plan showing activity layout; and 	produced at the application stage
 environmental risk assessment. 	

Note:

In Part B of the application form you must tell us about the activities that you will undertake at the site. You must also give us an environmental risk assessment. This risk assessment must be based on our guidance (*Environmental Risk Assessment - EPR H1*) or use an equivalent approach.

It is essential that you identify in your environmental risk assessment all the substances used and produced that could pollute the soil or groundwater if there were an accident, or if measures to protect land fail.

These include substances that would be classified as 'dangerous' under the Control of Major Accident Hazards (COMAH) regulations and also raw materials, fuels, intermediates, products, wastes and effluents.

If your submitted environmental risk assessment does not adequately address the risks to soil and groundwater we may need to request further information from you or even refuse your permit application.

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4.0 Changes to th	e activity	Historical Ord Sile reconnais Historical rove
Have there been boundary?	any changes to the activity	No
Have there been any changes to the permitted activities?		No
Have any 'dangerous substances' not identified in the Application Site Condition Report been used or produced as a result of the permitted activities?		No such substances have been used or stored on site either as part of the permitted activities or subsequently after waste management activities ceased.
Checklist of supporting information	 Description of the changes List of 'dangerous subs 	s to the boundary (where relevant) to the permitted activities (where relevant) stances' used/produced by the permitted identified in the Application Site Condition

5.0 Measures taken to protect land

Use records that you collected during the life of the permit to summarise whether pollution prevention measures worked. If you can't, you need to collect land and/or groundwater data to assess whether the land has deteriorated.

Checklist supporting information

- of Inspection records and summary of findings of inspections for all pollution prevention measures
 - Records of maintenance, repair and replacement of pollution prevention measures

6.0 Pollution incidents that may have had an impact on land, and their remediation

Summarise any pollution incidents that may have damaged the land. Describe how you investigated and remedied each one. If you can't, you need to collect land and /or groundwater reference data to assess whether the land has deteriorated while you've been there.

Checklist supporting information

- of Records of pollution incidents that may have impacted on land
 - Records of their investigation and remediation

7.0 Soil gas and water quality monitoring (where undertaken)

Provide details of any soil gas and/or water monitoring you did. Include a summary of the

Checklist supporting information	of •	Description of soil gas and/or water monitoring undertaken Monitoring results (including graphs)

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8.0 Decommissioning and removal of pollution risk

Describe how the site was decommissioned. Demonstrate that all sources of pollution risk have been removed. Describe whether the decommissioning had any impact on the land. Outline how you investigated and remedied this.

Checklist supporting information

- klist of Site closure plan
 - List of potential sources of pollution riskInvestigation and remediation reports (where relevant)

9.0 Reference data and remediation (where relevant)

Say whether you had to collect land and/or groundwater data. Or say that you didn't need to because the information from sections 3, 4, 5 and 6 of the Surrender Site Condition Report shows that the land has not deteriorated.

If you did collect land and/or groundwater reference data, summarise what this entailed, and what your data found. Say whether the data shows that the condition of the land has deteriorated, or whether the land at the site is in a "satisfactory state". If it isn't, summarise what you did to remedy this. Confirm that the land is now in a "satisfactory state" at surrender.

Checklist supporting information

- of Land and/or groundwater data collected at application (if collected)
 - Land and/or groundwater data collected at surrender (where needed)
 - Assessment of satisfactory state
 - Remediation and verification reports (where undertaken)

10.0 Statement of site condition

Using the information from sections 3 to 7, give a statement about the condition of the land at the site. This should confirm that:

- the permitted activities have stopped
- decommissioning is complete, and the pollution risk has been removed
- the land is in a satisfactory condition.

Graham Norgrove - H1 Risk Assessment Relating to the Potential for Contamination of the Ground Beneath the Site as Part of the Surrender Application

All risks posed to ground by the site's activities have been considered.

Hazard	Pathway/Receptor	Probability	Conseq'ce	Managing the risk	Overall Risk
Receipt of unacceptable wastes					
Potential for contamination or damage to site surfaces and drainage system for receipt of contaminating or corrosive materials that are spilled	Spillage of liquids that may corrode concrete surfaces and drainage systems leading to leaking of contaminants into the ground.	Low considering the sources of waste received and handled by the site	Receipt of such materials could lead to the contamination of ground beneath the site requiring remediation.	Proper inspection and validation management systems as per the site's working plan. Proper site infrastructure by way of concrete surfaces and drainage that are regularly inspected and properly maintained. Sealed storage for quarantining of materials that are unacceptable to the site and that may pose a risk.	Low with proper management & training
Accident					
Fire on plant or vehicle Spillage of oil from plant or vehicle,	Fire: Over ground & through drainage system to site infrastructure, operatives and other users, surface & foul drains from contaminated fire fighting water. Airbourne fume and particulate contamination of the atmosphere and surrounding ground, the neighbours. Potential for damage to site infratsructure Spillage: Direct to operatives, concrete and possible migration to ground beneath and beyond site to surrounding ground.	Low for both due to low flammability of waste on site and vehicle maintenance	Fire: High with potential for contamination over a wide area Spillage: Low due to relatively small amounts of oil held within plant and vehicle systems	Measures as described in EA guidance. Proper maintenance of vehicles and plant. Emergency response procedures for fire and spillage control including appropriate response equipment on site. Proper training for site staff in the emergency response procedures and use of equipment. Properly engineered site structure and concrete with proper waste storage and sealed drainage system associated with drainage from the site.	Low with proper management and training

NB: EA records show that there was no evidence of the receipt or spillage of any unacceptable or polluting materials and that the integrity of the site's infrastructure, once in place, was adequately maintained.

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SITE CLOSURE PLAN EAWML 40063

Provide a Site plan showing the position of any underground vessels, pipework, culverts or other structures. Identify any watercourses, drains to water courses or aquifers. Identify the permeability of the underlying ground structure. If all of this information is on the Site Plan provided for the Site Report then simply refer to this.

Site Layout & location plans

For each underground or overground structure:

- identify any hazardous materials (e.g. asbestos insulation, tank contents)
- identify any other hazards which the dismantling of the structure may pose
- explain briefly how they can be emptied and cleaned/decontaminated and any other actions which would be needed for their safe decommissioning and/or disposal
- · Identify any unresolved issues

Identification of potential problems is more important than the solutions unless decommissioning is imminent.

Table A1-1A - Underground structures

Structure	Contents / Hazardous materials /other hazards	Actions for safe decommissioning /unresolved issues
INTERNAL DRAINAGE	NORMALLY RAINWATER, BUT COULD CONTAIN CONTAMINATION FROM WASHING YARD AREA	DRAIN SEALED AT OUTLET TO SEWER. WITH A VACCUUM TANKER COLLECTING EFFLUENT FROM THE INTERCEPTOR, FIRST THE DRAINS
INTERCEPTOR	NORMALLY RAINWATER, BUT COULD CONTAIN CONTAMINATION FROM WASHING YARD AREA	(RETROJETTING), THEN THE INTERCEPTOR PRESSURE JETTED CLEAN. EFFLUENT TESTED FOR CONTAMINATION. DISCHARGED TO SEWER IF WITHIN LIMITS, OTHERWISE TO SUITABLE DISPOSAL SITE
		GERIUDER ENDI

Table A1-1B - Overground structures

Structure	Contents / Hazardous materials /other hazards	Actions for safe decommissioning /unresolved issues		
YARD SURFACE	POSSIBLE SPILLAGES OF ANY OF PERMITTED WASTES ON SITE OR OIL DRIPS FROM MOBILE PLANT OR VEHICLES	HIGH PRESSURE JETTED UNDER CONDITIONS AS IN TABLE A1-1A		
BUNDS	POSSIBLE SPILLAGES OF ANY OF PERMITTED WASTES ON SITE	HIGH PRESSURE JETTED, WITH VACCUM TANKERC OLLECTING WASHINGS FROM THE SUMPS. WASHINGS DISPOSED OF OFF-SITE		

Table A1-2 – Lagoons (where sediments are removed in less than a year on average and thus are not classed as landfills. Landfills not being covered under this permit)

Lagoons	1 年报 A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Identify any lagoons	NONE
What are the contaminants in the water?	
How would the water be disposed of?	
What are the contaminants in the sediment/sludge?	
How would the sediment/sludge be disposed of?	
How deep does contamination go?	
How would the contaminated land under the lagoon be dealt with?	Alexander and the second and the sec
How would the structure be dealt with to reclaim the land?	

	Yes	No
Are there any longer-term studies which need to be carried out to speciate or to establish how decommissioning could be carried out with the minimum risk to the environment? If so, identify them in the proposed improvement programme in Section 6.		NO

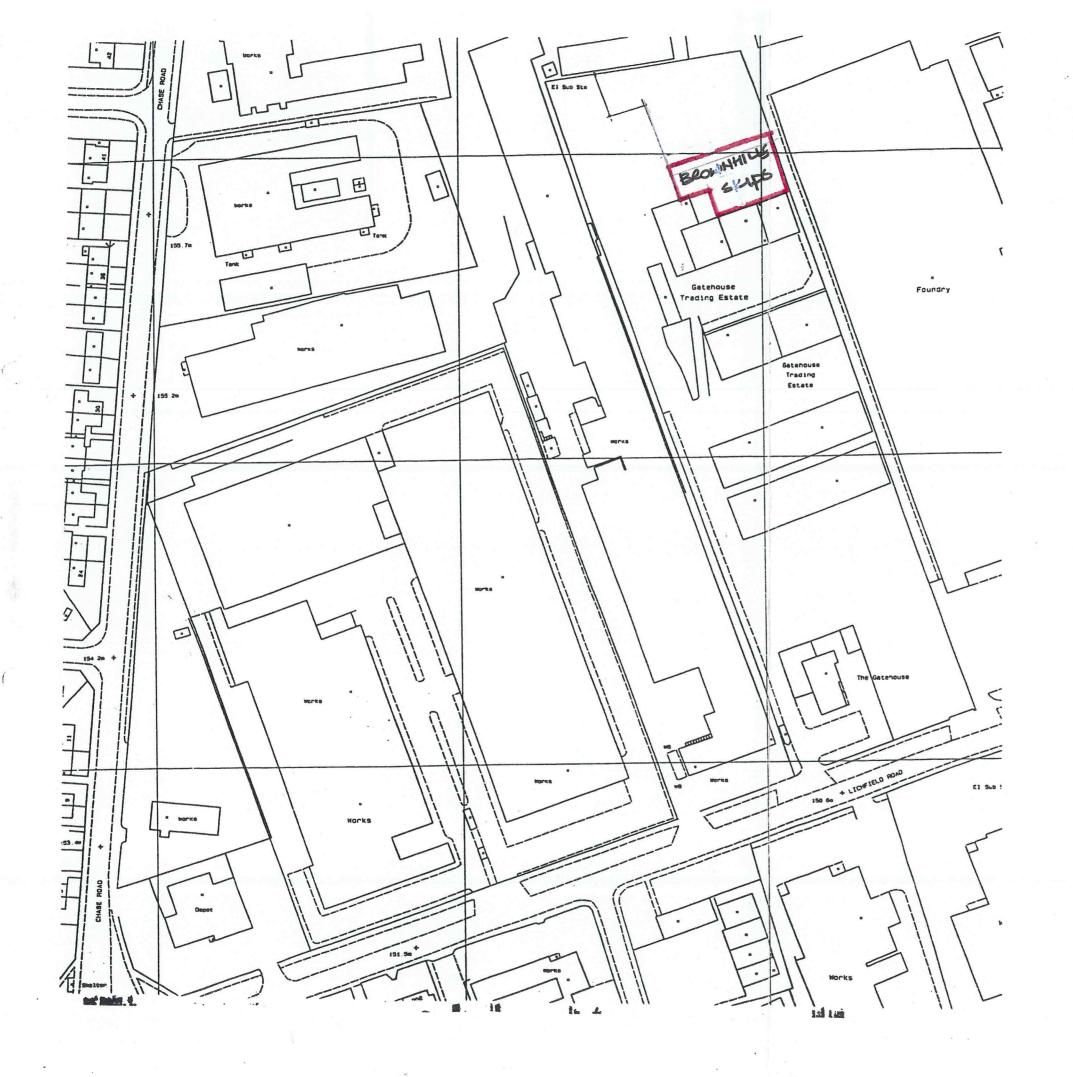
Identify any other pertinent issues that will need to be addressed in the event of decommissioning.

NONE

From a knowledge of the Site report and the proposed IPPC operations identify the areas which would <u>appear at this stage</u> to be the most important to carry out testing of the soil on closure. The aim of such testing would be to ascertain the degree of any pollution caused by the activities and the need for any remediation to return the site to a satisfactory state as defined by the initial site report. (Note: Site closure report guidance is in preparation)

Table 2.11.5 - Testing areas

Areas/locations for testing	Reason
NONE REQUIRED	





Stephen Edward Chiles. Associate of the Chartered Institute of Building

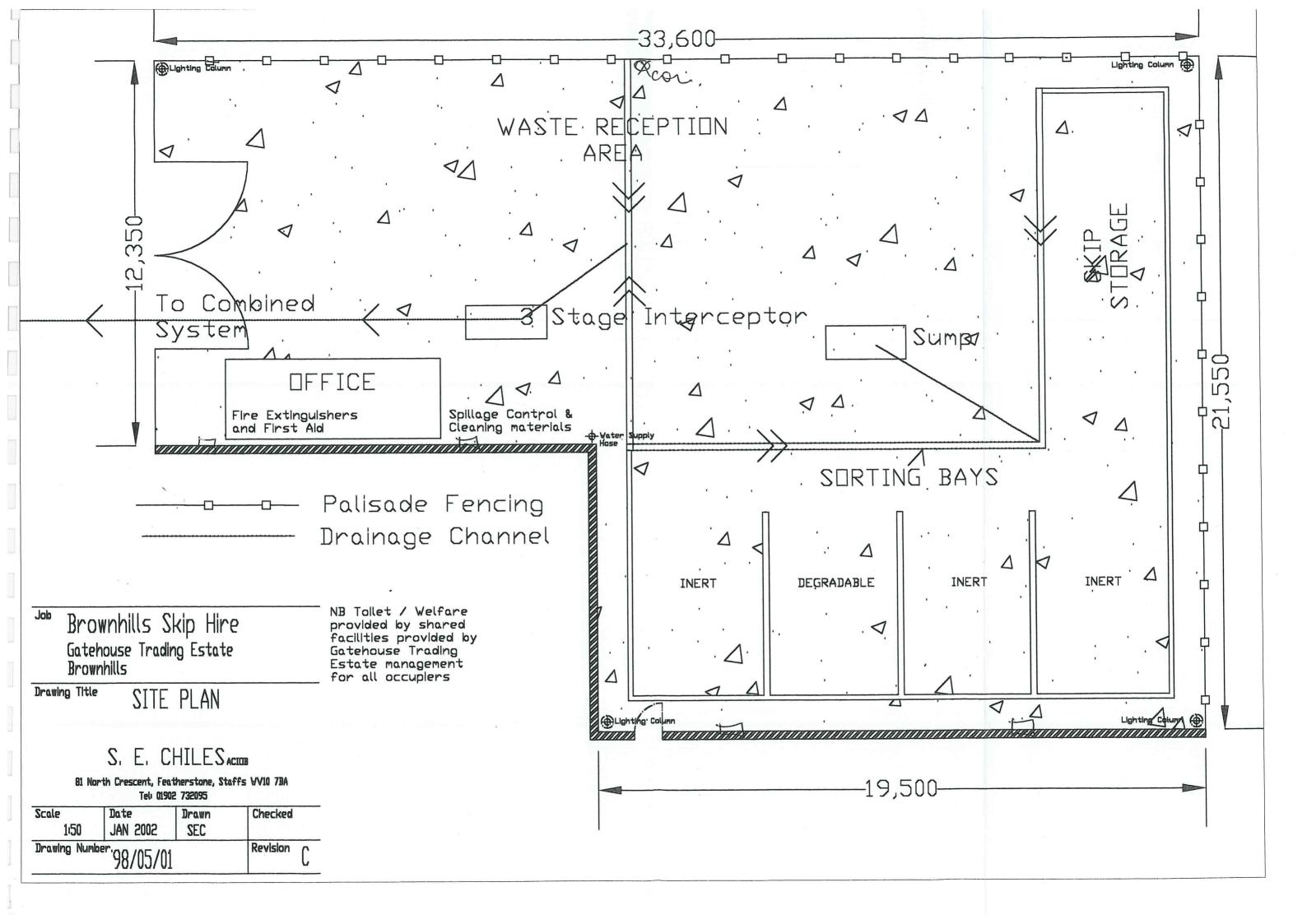
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BROWNHILLS SKIPS GATEHOUSE TRADING BY. LICHPIELD ROAD BROWNHILLS

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Application for an environmental permit Part F1 – Opra, charges and declarations



Fill in this part for all applications for installations, waste operations, mining waste operations and groundwater discharges onto land.

For applications for water discharge and point source groundwater discharge activities you need to fill in part F2 instead.

Please read through this form and the guidance notes that came with it. Please write clearly in the answer spaces.

It will take less than two hours to fill in this part of the application form.

Contents

- 1 Working out charges
- 2 Opra scores
- Payment
- The Data Protection Act 1998
- 5 Confidentiality and national security
- Declaration
- 7 Application checklist
- 8 How to contact us
- 9 Where to send your application

1 Working out charges (you must fill in this section)

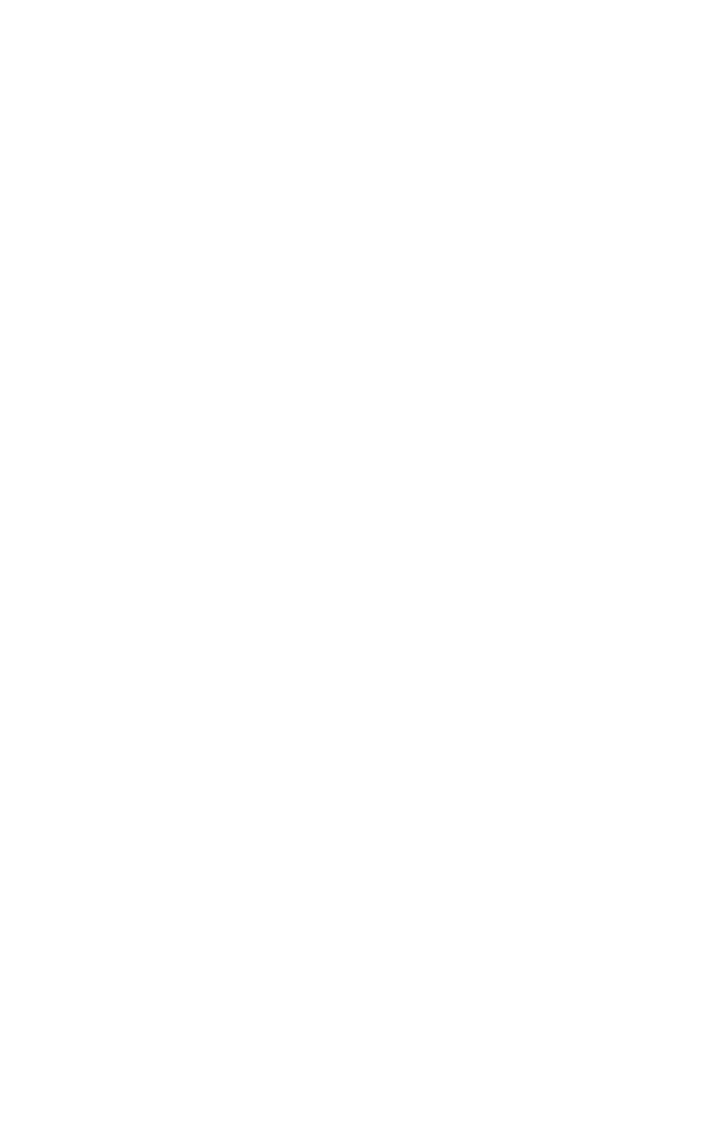
You have to submit an application fee with your application. You can find out the charge by either looking at the relevant standard rules permit page, the 'Making an application' webpage at http://www.environment-agency.gov.uk/business/topics/permitting/32318.aspx, or the current environmental permitting charging scheme on our website at www.environment-agency.gov.uk which sets out our charges under the Environmental Permitting Regulations. Please remember that the charges are revised on 1 April each year and that there is an annual subsistence charge to cover the costs we incur in the ongoing regulation of the permit.

Note: for Opra charged Tier 3 Facilities you also need to complete the Opra profile detail in table 2.

Table 1 - Working out charges

Type of application	Low Risk Surrender						
embelangs/3	Summary of charges						
Tier 2 facilities	Charge identifier	Number of facilities	Charge for each facility (£)	Charges due (£)			
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				2015/17469			
			billing award play	k balow to show how			
		Tal		Supp			
Tier 3 facilities				Filtrible			
Total Opra charging score for installations (and fill in section 2)	Tex below to confirm y the application	× charge multiplier		= 100			
Total Opra charging score for waste operations (and fill in section 2)	rednica sopostime	× charge multiplier	(2.148 digmes)	emile seuse sanor			
Total Opra charging score for mining waste facilities (and fill in section 2)	TYNYMMIGGI 6 Equili	× charge multiplier		when the last			
Other charges		E Z Z Z Z	2,470.00	rang , saperla tel guh			
Total charges due				almosts some			

EPF1 Version 3, April 2011 page 1 of 6



Opra scores (does not apply to standard facilities, any other tier 2 permit applications (e.g. groundwater land spreading activities), or water-discharge or groundwater point source discharge activities)

Fill in table 2 below for your current Opra profiles at the time you make this application. Fill in

- one summary table for all installations;
- one for all waste facilities;
- one for all category A mining waste facilities and mining waste facilities for hazardous wastes.

For transfers you will need to submit a revised OPRA profile to include your own Operator performance. Note: this will not change the set transfer fee.

Table 2 – Summary of Opra scores

Activity references			
Complexity band	Number of activities (or individual mining waste facilities) within each band	Band score	Charging score
A			The second second
В			
C			
D			
E			
Emissions	Band	Band score	Charging score
Air			
Water			
Land			
Sewer			
Waste input			
Offsite waste			
Other	Band	Band score	Charging score
Location			0 0
Operator's performance			
Compliance rating (not applications)			
Total Opra charging score			

If you are submitting a bespoke application, you must include a completed electronic copy in Excel of the current Opra spreadsheet.

3 Payment		
Tick below to show how you have paid.		
Cheque		ot Z
Postal order		
Cash		 Tick below to confirm you are enclosing cash with the application
Credit or debit card		
Electronic transfer (for example, BACS)		☐ Remittance number
How to pay Paying by cheque, postal order or cash		Date paid (DD/MM/YYYY)
Cheque details		
Cheque made payable to		Environment Agency
Cheque number		100194
Amount	£	2,470.00
EPF1 Version 3, April 2011		

page 2 of 6

3 Payment, continued

You should make cheques or postal orders payable to 'Environment Agency' or 'Environment Agency Wales' as appropriate and make sure they have 'A/c Payee' written across them if it is not already printed on.

Please write the name of your company and application reference number on the back of your cheque or postal order.

We will not accept cheques with a future date on them.

Note: we will process cheques once your application is confirmed as having been duly made – normally within 10 working days unless information is missing.

We do not recommend sending cash through the post. If you cannot avoid this, please use a recorded delivery postal service and enclose your application reference details. Please tick the box below to confirm you are enclosing cash.

I have enclosed cash with my application

Paying by credit or debit card

If you are paying by credit or debit card, please fill in the separate form CC1 and enclose it with the application. We will destroy your card details once we have processed your payment. We can accept payments by Visa, MasterCard or Maestro card only.

П

Paying by electronic transfer BACS reference

Applying for a permit in Wales?

Bank:

If you choose to pay by electronic transfer and you are applying for a permit in the EA Wales region, you will need to use the following information to make your payment.

Company name: Environment Agency Wales
Company address: PO Box 663, Cardiff, CF24 0TP

Barclays Bank Plc Address:

15 Queen Square, Bristol, BS1 4NP

Sort code: 20-13-42 Account number: 00440108

Payment reference number: PSCAPPXXXXXYYY

You need to create your own reference number. It should begin with PSCAPP (to reflect that the application is for a permitted activity) and it should include the first five letters of the company name (replacing the X's in the above reference number) and a unique numerical identifier (replacing the Y's in the above reference number). The reference number that you supply will appear on our bank statements.

You should also email your payment details and a reference number to online@environment-agency.wales.gov.uk or fax it to 02920 466 404.

If you are making your payment from outside the United Kingdom, it must be in sterling. Our IBAN number is GB42 BARC2013 4200 4401 08 and our SWIFTBIC number is BARC GB22.

If you do not quote your reference number, there may be a delay in processing your payment and application.

Applying for a permit in England?

If you choose to pay by electronic transfer and you are applying for a permit for another (English) region, you will need to use the following information to make your payment.

Company name: Environment Agency

Company address: Income Dept 311, PO Box 263, Peterborough, PE2 8YD

Bank: Barclays Bank Plc

Address: 15 Queen Square, Bristol, BS1 4NP

Sort code: 20-13-42 Account number: 20744646

Payment reference number: PSCAPPXXXXXYYY

You need to create your own reference number. It should begin with PSCAPP (to reflect that the application is for a permitted activity) and it should include the first five letters of the company name (replacing the X's in the above reference number) and a unique numerical identifier (replacing the Y's in the above reference number). The reference number that you supply will appear on our bank statements.

You should also email your payment details and reference number to FSC-Income@environment-agency.gov.uk or fax it to 01733 464 892.

If you are making your payment from outside the United Kingdom, it must be in sterling. Our IBAN number is GB42 BARC2013 4220 7446 46 and our SWIFTBIC number is BARC GB22.

If you do not quote your reference number, there may be a delay in processing your payment and application.

Now read section 4 below.

4 The Data Protection Act 1998

We, the Environment Agency, will process the information you provide so that we can:

deal with your application;

EPF1 Version 3, April 2011 page 3 of 6

4 The Data Protection Act 1998, continued

- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations (for example, the Health and Safety Executive, local authorities, the emergency services, the Department for Environment, Food and Rural Affairs) on environmental issues;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows). We may pass the information on to our agents or representatives to do these things for us.

Now read section 5 below.

5 Confidentiality and national security

We will normally put all the information in your application on a public register of environmental information. However, we may not include certain information in the public register if this is in the interests of national security, or because the information is confidential.

You can ask for information to be made confidential by enclosing a letter with your application giving your reasons. If we agree with your request, we will tell you and not include the information in the public register. If we do not agree with your request, we will let you know how to appeal against our decision, or you can withdraw your application.

You can tell the Secretary of State that you believe including information on a public register would not be in the interests of national security. You must enclose a letter with your application telling us that you have told the Secretary of State and you must still include the information in your application. We will not include the information in the public register unless the Secretary of State decides that it should be included.

0 1					20.0		
Unly	tick the	box below	if you wis	sh to clain	confidentialit	v for your a	application

ease treat the information in my application as confidential	
--	--

Tick the box below if you have written to the Secretary of State or Welsh ministers to claim national security for your application

I attach a letter stating that I have written to the Secretary of State or Welsh ministers explaining why my information should not be included on the public register for national security reasons

Now go to section 6

6 Declaration

If you knowingly or carelessly make a statement that is false or misleading to help you get an environmental permit (for yourself or anyone else), you may be committing an offence under the Environmental Permitting (England and Wales) Regulations 2010.

A relevant person should make the declaration (see guidance notes on part F1).

If you are transferring all or part of your permit, both you and the person receiving the permit must make the declaration.

I declare that the information in this application is true to the best of my knowledge and belief. I understand that this application may be refused or approval withdrawn if I give false or incomplete information.

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If you deliberately make a statement that is false or misleading in order to get approval you may be prosecuted.

I confirm that my standard facility will fully meet the rules that I have applied for (this only applies if the application includes standard facilities)

Tick this box to confirm that you understand and agree with the declaration above, then fill in the details below

Name

Title (Mr, Mrs, Miss and so on)

First name

Mr	
Graham	

Norgrove

Last name
on hehalf of (for example, if applying on hehalf of a company

on behalf of (for example, if applying on behalf of a company – see guidance to this form)

EPF1 Version 3, April 2011

page 4 of 6

6 Declaration, conti	nued			
Position		Permit Holder		
Today's date (DD/MM/YYYY)	04/08/2011		
For transfers only – decla	aration for person receiving the p	ermit		
	ake the declaration (see guidance no			
I declare that the information	on in this application to transfer an er	nvironmental per	mit to me is true to the best of my knowl	edge and
If you deliberately make a st	application may be refused or appr atement that is false or misleading ir	oval withdrawn i	f I give false or incomplete information.	
	you understand and agree with	rorder to get app	roval you may be prosecuted.	
the declaration above	,			
Name				
Title (Mr, Mrs, Miss and so o	n)			
First name				
Last name				
on behalf of (for example, if – see guidance to this form)	applying on behalf of a company			
Position				
Today's date (DD/MM/YYYY)	L		
Now go to section 7				
Fell us what you have sent w The correct application fee u .ist all the documents you h	inder our charging scheme	☐ Tick the	box to say you have included the fee eet and tell us the reference you have giv	en the
Tell us what you have sent w The correct application fee u List all the documents you h document below.	ith this application. Inder our charging scheme	☐ Tick the	box to say you have included the fee eet and tell us the reference you have giv	en the
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EPF1 Version 3, April 2011				page 5 of 6

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