

SCHEDULE 1

Regulation 2(2), (3) and (4)

INFORMATION AND EVIDENCE REQUIRED IN RELATION TO  
AN APPLICATION FOR THE SURRENDER OF A SITE LICENCE

1. The full name, address and daytime telephone, fax and telex number (if any) of the holder of the site licence and, where the holder employs an agent in relation to the application, of that agent.
2. The number (if any) of the site licence, and the address or a description of the location of the site.
3. A map or plan—
  - (a) showing the location of the site;
  - (b) indicating whereabouts on the site the different activities mentioned in paragraph 4 were carried on; and
  - (c) indicating relevant National Grid references.
4. A description of the different activities involving the treatment, keeping or disposal of controlled waste which were carried on at the site (whether or not in pursuance of the licence), an indication of when those activities were carried on and an estimate of the total quantities of the different types of waste which were dealt with at the site.
5. Where the site is a landfill or lagoon—
  - (a) particulars of all significant engineering works carried out for the purpose of preventing or minimising pollution of the environment or harm to human health as a result of activities carried on at the site, including—
    - (i) an indication of when those works were carried out and a copy of all relevant plans or specifications; and
    - (ii) details of works of restoration carried out after completion of operations at the site;
  - (b) geological, hydrological and hydrogeological information relating to the site and its surrounds, including information about the flows of groundwater
  - (c) monitoring data on the quality of surface water or groundwater which could be affected by the site and on the production of any landfill gas or leachate at the site and information about the physical stability of the site; and
  - (d) where special waste has been deposited at the site, a copy of the records and plans relating to the deposits kept under regulation 14 of the Control of Pollution (Special Waste) Regulations 1980<sup>(1)</sup>;

and any estimate under paragraph 4 of the total quantities of the different types of waste dealt with at the site shall, in particular, differentiate between biodegradable waste, non-biodegradable waste and special waste.

6. Where the site is not a landfill or lagoon—
  - (a) details of the contaminants likely to be present at the site having regard to—
    - (i) the different activities involving the treatment, keeping or disposal of controlled waste carried on at the site (whether or not in pursuance of the licence); and
    - (ii) the nature of the different types of waste dealt with at the site; and
  - (b) a report which—

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(1) S.I.1980/1709; to which there are amendments not relevant to these Regulations.

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- (i) records the results of the analysis of samples taken in such numbers, and at such locations at the site, that they provide a reliable indication of the locations where contaminants are likely to be present in high concentrations; and
- (ii) shows how many (and from where) samples were taken.

7. Any other information which the applicant wishes the waste regulation authority to take into account.