Appendix I

GSI Information Mapping











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Appendix II

Site Walkover Checklist









Walkover Survey Checklist – 25th April 2018

Information	Checked	Comment (include distances from site boundary)
1. What is the current land use?	\checkmark	The site is vegetated with trees and grassland and can be classified currently under agricultural use.
2. What are the neighbouring land uses?	\checkmark	Agricultural fields surround the site to the west, south and east with local road R184 bounding the site to the north.
3. What is the size of the site?	V	The site occupies approximately 4.5 hectares.
4. What is the topography?	\checkmark	The topography can be split into two profiles. The eastern half is flat and the western half is built up with mounds of stockpiled material and is considered undulating.
		allet
5. Are there potential receptors (if yes, give details)?	V pon purpos	Surface water drainage channels and stream to the north within licenced landfill. The groundwater aquifer is an additional receptor.
Houses	or inspection ne	There are no houses within 1km of the site boundary.
Surface water features (if yes, conserved distance and direction of flow)	V	A tributary of the River Fane is located approximately 250m north and flows east along the northern boundary of the licenced facility.
Any wetland or protected areas	\checkmark	None.
Public water supplies	\checkmark	None.
Private wells	\checkmark	One private well (W7) located north-west of the licenced facility boundary.
Services	\checkmark	Overhead wires along the local road boundary to the north of the historic site.
Other buildings	\checkmark	MCC office buildings and material recovery facility (MRF) located within 100m of the historic site boundary.
Other	\checkmark	N/A

Information	Checked	Comment (include distances from site
		boundary
6. Are there any potential sources of contamination (if yes, give details)?	V	Leachate being redirected from Old G1 sump and spread over surface of eastern portion of historic landfill via. manifold system.
Surface waste (if yes, what type?)	\checkmark	No
Surface ponding of leachate	\checkmark	No
Leachate seepage	\checkmark	No
Landfill gas odours	\checkmark	No
7. Are there any outfalls to surface water? (If yes, are there discharges and what is the nature of discharge?)	\checkmark	Yes. To the west of the historic site, MCC have designed a surface water recirculating system which directs surface water to centre the site
		and and
8. Are there any signs of impact on the environment? (If yes, take photographic evidence)	V pupo	NO CONTROL
Vegetation die off, bare ground	of inspection net	No
Leachate seepages	⁶⁹⁷ √	No
Odours	\checkmark	No
Litter	\checkmark	No
Gas bubbling through water	\checkmark	No
Signs of settlement	\checkmark	No
Subsidence, water logged areas	\checkmark	No subsidence. Extensive area of rushes in flat lying eastern portion of the site indicating poor drainage.
Drainage or hydraulic issues	\checkmark	No

Downstream water quality appears poorer than upstream water quality	\checkmark	Anecdotal evidence of ongoing monitoring indicates landfill impacting on downstream water quality.
9. Are there any indications of remedial measures? (Provide details)	\checkmark	Yes. Recirculated surface water from G5 sump to percolation area within the centre of site. The objective of these measures is to reduce the contaminant concentration (particularly ammonia) via infiltration through subsoil before discharging to surface water.
Capping	\checkmark	No.
Landfill gas collection	\checkmark	No.
Leachate collection	V	Yes. Any leachate collected at the site is pumped from the Old G1 sump and directed to a manifold system consisting of 4 no. distribution evalves and spread across the surface in the eastern portion of the historic site.
		25 X 10
10. Describe fences and security features (if any)	V purpo	Low security mesh fencing surrounds the perimeter of the historic landfill.
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ج Any other relevant information?Con ^{sent of}	st viet opynet √	Since September 2017, MCC have altered the leachate collection from the historic site which previously was directed to the leachate lagoon within the licenced facility.