

<b>1.0 SITE DETAILS</b>	
Name of the applicant	GRS Stone Supplies Ltd
Activity address	Lower Hare Farm Lane from Five Mile Hill Whitestone EX4 2HW
National grid reference	SX 85762 93431

Document reference and dates for Site Condition Report at permit application and surrender	213189/SCR
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Document references for site plans (including location and boundaries)	213189/D/001 Site Location 213189/D/002 Sensitive Receptor Plan 213189/D/003A Environmental Site Setting 213189/D/003B Cultural and Natural Heritage 213189/D/004 Site Layout Plan 213189/D/005 – Restoration Plan 213189/D/004A, 4B, 4C Cross Section Plan 213189/PL/D/010 Drainage Plan 213189/D/008 Monitoring Plan 213189/D/009 Post-Monitoring Plan 213189/CSM/D/001 – Conceptual Site Model
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<b>2.0 CONDITION OF THE LAND AT PERMIT ISSUE</b>	
<p>Environmental setting including:</p> <ul style="list-style-type: none"> <li>• geology</li> <li>• hydrogeology</li> <li>• surface waters</li> </ul>	<p><b>Topography</b> The topography shows the site at 169 m AOD in the northeast, falling to 127 AOD in the northwest, 90 AOD in the southwest, and 125 m in the southeast. The general topography of the area falls in a south westerly direction. The current topography at the site is shown in the Drainage Plan (drawing 213189/D/007)</p> <p><b>Geology</b> The BGS records identify that there are head deposits of sand with clay and gravel that run along the western boundary of the site; however, there are no other superficial deposits within the remainder of the site. Bedrock geology of the site records Ashton Mudstone Member – Mudstone throughout the whole site..</p> <p><b>Hydrogeology</b> The bedrock and superficial geology are designated as a Secondary A Aquifer.</p> <p>The site is not located within a Groundwater Source Protection Zone, and there are none located within 1 km of the site.</p>

## 2.0 CONDITION OF THE LAND AT PERMIT ISSUE

	<p>There are 8 licenced groundwater abstractions within a 1 km radius of the site. The nearest groundwater abstraction is located circa 910 m northwest of the site and is registered to Lt Col B R Turner (licence number 14/45/002/1124) for general agricultural use.</p> <p>There are no active discharge consents at the site. The nearest discharge consent is circa 540 m of the site registered to Mr &amp; Mrs A C W King (ref: NRA-SW-1992) for sewage discharges to land.</p> <p>The site is situated in Flood Zone 1 and is at a low probability of flooding.</p> <p><b>Hydrology</b> The site is situated in the Creedy &amp; West Exe operational catchment, which comprises of an approximate area of 30 km<sup>2</sup>. The nearest main surface water course is an unnamed tributary of the Alphin Brook which is located along the border of the operational site. The Alphin Brook is located approximately 290 m south of the site, which flows from west to east.</p> <p>There is a pond located between the unnamed tributary of the Alphin Brook and the location site of the inert landfill development, towards the western border of the operational site.</p> <p>There are no local private water supplies that are within a 1 km radius that have been reported as being present.</p> <p><b>Ecology</b> There are no statutory designated sites within 1 km of the site. The nearest priority habitats are situated along the border [0 m] of the operational site, namely Dinney Copse and Raddy Cleave Copse, which are both priority deciduous woodlands. There is a priority traditional orchard located approximately 210 m south of the operational site.</p>
<p>Pollution history including:</p> <ul style="list-style-type: none"> <li>• pollution incidents that may have affected land</li> </ul>	<p><b>History</b> The operational site area, Yonder Hare Down, was historically used as agricultural land but also comprised of a mixture of rough grasslands, heath, and deciduous trees up until the 1970's, whereupon all rough grassland and heath had</p>

<b>2.0 CONDITION OF THE LAND AT PERMIT ISSUE</b>	
<ul style="list-style-type: none"> <li>historical land-uses and associated contaminants</li> <li>any visual/olfactory evidence of existing contamination</li> <li>evidence of damage to pollution prevention measures</li> </ul>	<p>been removed, with the site fundamentally operating as agricultural land. Previously located deciduous woodland within the western perimeter of the site was also removed, leaving Dinney Copse and Raddy Cleave Copse.</p> <p><b>Pollution</b> There has been a minor pollution incident to Controlled Waters recorded circa 230 m west from the operational site on 18<sup>th</sup> March 1993, concerning animal waste/slurry. Additionally, there was a minor pollution incident to Controlled Waters recorded circa 470 m southwest from the site on 25<sup>th</sup> June 1991, concerning sewage pollutants. There have been 10 more pollution incidents recorded within 1 km; however, they're all located south and east of the site.</p> <p><b>Previous investigation</b> For details of previous site investigations refer to the Environmental Site Setting and Design report (213036/ESSD)</p>
Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)	Other than farming activity, no previous contamination sources have been recorded.
Baseline soil and groundwater reference data	Hydrogeological Risk Assessment (McDonnell Cole, 2021)
<b>Supporting information</b>	Environmental Setting and Site Design (213189/ESSD)

<b>3.0 PERMITTED ACTIVITIES</b>	
Permitted activities	This is a new application to permit an inert landfill and recovery activity for restoration soils to restore farmland to a re-usable state. The activity will involve the import of 330,704 m <sup>3</sup> of suitable inert waste, restoration soils and geological separation layer (GSL).
Non-permitted activities undertaken	N/A
Document references for: <ul style="list-style-type: none"> <li>plan showing activity layout; and</li> <li>environmental risk assessment.</li> </ul>	213189/D/001 Site Location Plan 213189/ESSD 213189/OP

<b>4.0 CHANGES TO THE ACTIVITY</b>	
Have there been any changes to the activity boundary?	

Have there been any changes to the permitted activities?	
Have any 'dangerous substances' not identified in the Application Site Condition Report been used or produced as a result of the permitted activities?	N/A
Checklist of supporting information	

<b>5.0 MEASURES TAKEN TO PROTECT LAND</b>	
Checklist of supporting information	N/A

<b>6.0 POLLUTION INCIDENTS THAT MAY HAVE HAD AN IMPACT ON LAND, AND THEIR REMEDIATION</b>	
Checklist of supporting information	N/A

<b>7.0 SOIL GAS AND WATER QUALITY MONITORING (WHERE UNDERTAKEN)</b>	
Checklist of supporting information	N/A

<b>8.0 DECOMMISSIONING AND REMOVAL OF POLLUTION RISK</b>	
Checklist of supporting information	N/A

<b>9.0 REFERENCE DATA AND REMEDIATION (WHERE RELEVANT)</b>	
Checklist of supporting information	N/A

<b>10.0 STATEMENT OF SITE CONDITION</b>
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N/A
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