

# **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.**

<b>1.0 SITE DETAILS</b>	
Name of the applicant	Formoss Ltd
Activity address	Yard 7, Atlas Road, Wembley, Middlesex, HA9 0JH
National grid reference	TQ 20218 85864
Document reference and dates for Site Condition Report at permit application and surrender	Application: May 2021
Document references for site plans (including location and boundaries)	Site Plans

**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.

<b>2.0 Condition of the land at permit issue</b>	
Environmental setting including: <ul style="list-style-type: none"> <li>• geology</li> <li>• hydrogeology</li> <li>• surface waters</li> </ul>	North site: Alluvium – Clay, Silt, Sand and Gravel (Superficial) South site: Taplow Gravel Formation – Sand and Gravel (Superficial) Secondary A aquifer, superficial deposits, no bedrock aquifer, no SPZ River Brent within 50m, Wealdstone Brook within 50m (confluence)
Pollution history including: <ul style="list-style-type: none"> <li>• pollution incidents that may have affected land</li> <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>	None recorded  Inert aggregate production since late 1970s, no associated contaminants None recorded  None recorded, current concrete surface and drainage in good working order
Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)	No records available
Baseline soil and groundwater reference data	No records available
<b>Supporting information</b>	N/A

<b>3.0 Permitted activities</b>	
Permitted activities	Waste exemptions S2 (EPRBF0307CU), T5, U1 (WEX091109) superseded by S2 and T5 WEX143923. Part B authorisations
Non-permitted activities undertaken	None recorded
Document references for: <ul style="list-style-type: none"> <li>• plan showing activity layout; and</li> <li>• environmental risk assessment.</li> </ul>	Site Plans H1 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.