

**SPENCER RECYCLING LTD.
Weaver Industrial Est.
Speke
Liverpool**

SITE CONDITION REPORT

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.**

1.0 SITE DETAILS	
Name of the applicant	Spencer Recycling Ltd
Activity address	Unit 4 Weaver Industrial Estate Speke Liverpool L19 8JA
National grid reference	SJ40088347
Document reference and dates for Site Condition Report at permit application and surrender	5/11/2018 New Permit Application
Document references for site plans (including location and boundaries)	Plan MUL01 Site Location

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.

2.0 Condition of the land at permit issue	
Environmental setting including: <ul style="list-style-type: none"> • geology • hydrogeology • surface waters 	<p>The whole yard is surfaced with 8 inch reinforced concrete, with drainage to foul sewer via a silt trap.</p> <p>The Mersey Estuary (tidal) is situated 58m to the South West, beyond the neighbouring concrete yard and dock wharf. There are no drainage connection from the yard to the Mersey.</p> <p>There are no other watercourses within 500m.</p> <p>Bedrock is Principal Aquifer (groundwater vulnerability class is Major). This is related to Triassic Bunter Sandstone.</p> <p>Superficial deposits are Secondary Aquifer (undifferentiated).</p> <p>As the site is located on an established industrial estate and id part of the old Garston dock complex, a substantial depth of made ground is expected below the concrete and sub-base layer.</p>
Pollution history including: <ul style="list-style-type: none"> • pollution incidents that may have affected land • historical land-uses and associated 	<p>Historical plans show the site to have been used for dockside industrial activities for over 100 years, and a concrete surface has been in place for at least 50 years.</p> <p>A walkover survey in July 2018 showed the site to be 100% concrete surfaced, with no visible indications of</p>

contaminants <ul style="list-style-type: none"> any visual/olfactory evidence of existing contamination evidence of damage to pollution prevention measures 	pollution. The yard was being used for car parking and storage of inert materials (3 rd party).
Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)	N/A
Baseline soil and groundwater reference data	N/A. Proposal is for the recycling of inert materials only, so no monitoring or engineered infrastructure required.
Supporting information	<ul style="list-style-type: none"> 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

3.0 Permitted activities	
Permitted activities	Inert Waste Transfer and Treatment
Non-permitted activities undertaken	N/A
Document references for: <ul style="list-style-type: none"> plan showing activity layout; and environmental risk assessment. 	Photo SR1 (below) Plan SR2 (below) Photographs (below) Enviro Risk Assessment in document SR-EMS.

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.

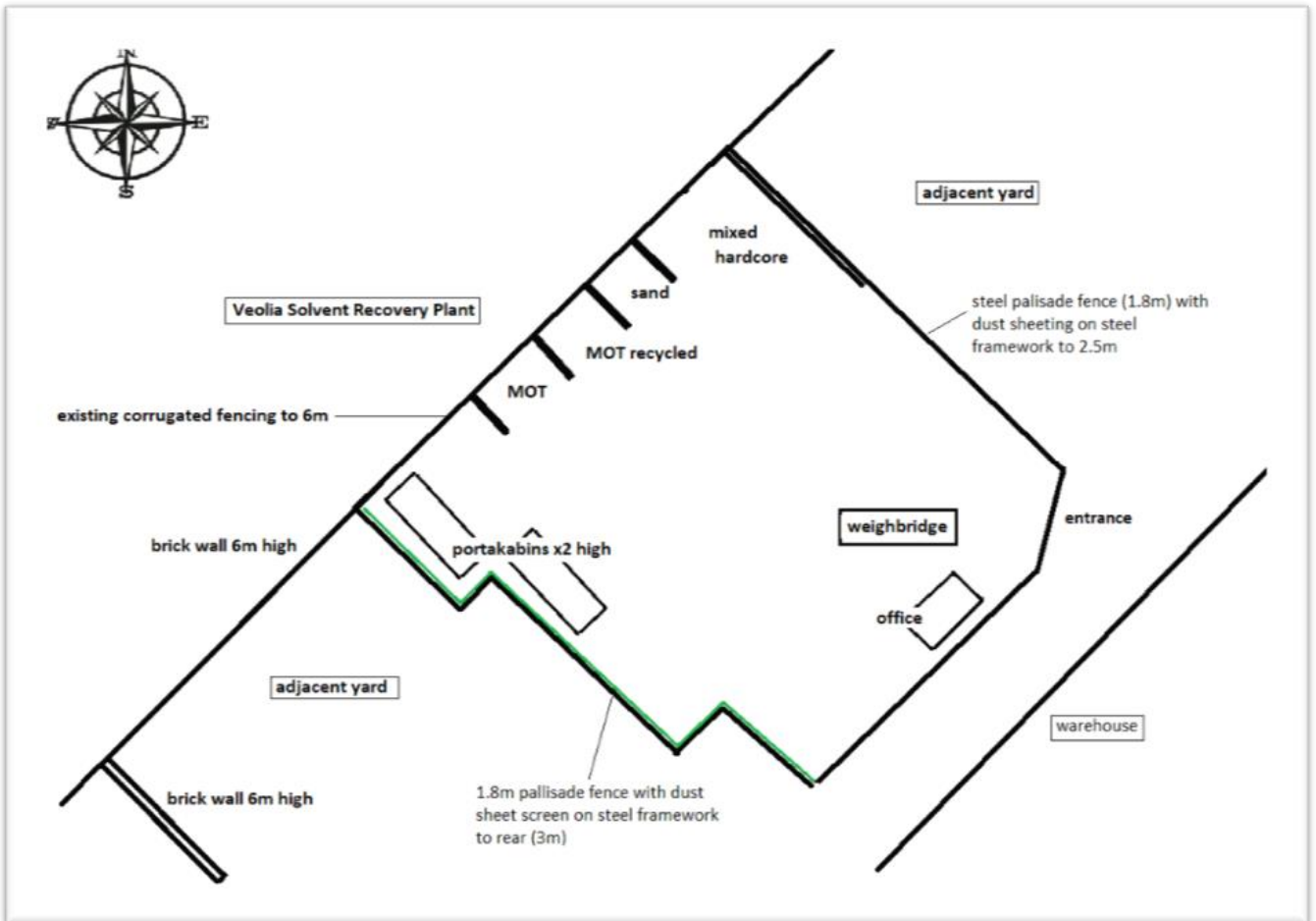
These include substances that would be classified as 'dangerous' under the Control of Major Accident Hazards (COMAH) regulations and also raw materials, fuels, intermediates, products, wastes and effluents.

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.

Photo SR1. Aerial Image of Proposed Site



Plan SR2. Proposed Site Layout



Photographs.



Photo 1. View from inside site looking West towards boundary with Veolia Solvent Plant beyond



Photo 2. View of Entrance from inside site