



# Site Condition Report

Davis Commercial Services Ltd



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**SITE DETAILS**

Davis Commercial Services Ltd

Baron Avenue

Earls Barton

Northampton

NN6 0JE

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**OPERATOR DETAILS**

Davis Commercial Services Ltd

12 Baron Avenue

Earls Barton

Northampton

NN6 0JE

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**PERMIT REFERENCE**

EA/EPR/EB3100HN/V002

**DOCUMENT REFERENCE**

K256.1~09~00X

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**Wiser Environment Ltd**, Suite 11 Manor Mews, Bridge Street, St Ives, PE27 5UW  
94 Xuan Thuy, Thao Dien Ward, District 2, Ho Chi Minh City, 713385  
+44 1480 462 232 | [www.wiserenvironment.co.uk](http://www.wiserenvironment.co.uk) | [info@wisergroup.co.uk](mailto:info@wisergroup.co.uk)

## DOCUMENT CONTROL

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<b>REFERENCE:</b>	K256.1~09~00X
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## REVISION HISTORY

REFERENCE	DATE	ISSUE:	REVISION SUMMARY
K256.1-09-004	April 2019	D1	Draft for Permit Application
K256.1-09-004	July 2019	1	Final version for submission to the EA
K256.1-09-004	February 2024	D2	Draft for permit application
K256.1~09~004	February 2024	2	Final Version for Permit variation

## QUALITY CONTROL

ACTION	DATE	NAME
Prepared	01/02/2024	Andrea Petrolati
Checked	08/02/2024	Andrea Petrolati
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## DRAWINGS

REFERENCE	TITLE	DATE
K256.1~20~030	Permit Boundary Plan	07/12/2023
K256.1~20~024	Sensitive Receptors	07/12/2023
K256.1~20~022	Site Location Plan	07/12/2023
K256.1~20~029	Site Layout Plan Process Building and front yard	07/12/2023
K256.1~20~025	A1 Site Layout Plan	07/12/2023
K256.1~20~026	Site layout Plan Storage	07/12/2023

## APPENDICES

APPENDIX	TITLE
Appendix A	Groundsure Reports: GS-FJ7-5NH-AL8-GT7 09/10/2023 GS-SQ6-NZC-6S9-NOO_largeScale 09/10/2023 GS-SQ6-NZC-6S9-NOO_smallScale 09/10/2023

## 1. SITE DETAILS

<b>Name of the applicant</b>	Davis Commercial Services Limited
<b>Activity address</b>	12 Baron Avenue Earls Barton NORTHAMPTON NN6 0JE
<b>National Grid Reference (NGR)</b>	The site is centred at NGR 485514, 264571
<b>Document reference and dates for Site Condition Report (SCR) at permit application and surrender</b>	SCR document reference at permit application: 256.1~09~00X
<b>Document references for site plans (including location and boundaries)</b>	Permit Boundary Plan (K256.1~20~030) Sensitive Receptors Plan (K256.1~20~024) Site Location Plan (K256.1~20~022)

## 2. CONDITION OF THE LAND AT PERMIT ISSUE

<p><b>Environmental setting including:</b></p> <ul style="list-style-type: none"> <li>• geology</li> <li>• hydrogeology</li> <li>• surface waters</li> </ul>	<p><b>2.1. Geology</b></p> <p style="padding-left: 20px;"><b>2.1.1. Made ground</b></p> <p>One record of Artificial deposits identified on site, being 'Infilled Ground'.</p> <p style="padding-left: 20px;"><b>2.1.2. Superficial geology</b></p> <p>Four records identified within 500 m radius, with the closest being 295m East of the boundary, being 'Diamicton' – an Oadby member.</p> <p style="padding-left: 20px;"><b>2.1.3. Bedrock Geology</b></p> <p>Two records identified are on-site, the first being 'Stamford Member – Sandstone and Siltstone, Interbedded' of the Bathonian to Bajocian Age. The other on-site feature being 'Northampton Sand Formation – Ooidal Ironstone' of the Aalenian Age.</p> <p><b>2.2. Hydrogeology</b></p> <p style="padding-left: 20px;"><b>2.2.1. Superficial</b></p> <p>Aquifer status of groundwater held within superficial geology records within 500m of the site identified four features. The closest, approximately 295m East, has the designation of 'Secondary Undifferentiated'.</p> <p>Located between approximately 300m north-west and 370m north-west from the site, 'Secondary A' designated superficial deposits were identified.</p> <p style="padding-left: 20px;"><b>2.2.2. Bedrock</b></p> <p>Aquifer status of groundwater held within bedrock geology identified within 500m of the site produced 11 records. On-site one bedrock aquifer has been identified, being of the 'Secondary A' designation.</p> <p>Further identified within 500m of the site included 'Unproductive' and 'Secondary B' Bedrock Aquifer designations.</p> <p>'Unproductive' aquifers were identified 178m north west, 343m north, 356m north west, 440m south, and 482m north west of the site.</p> <p>A 'Secondary B' aquifer, identified approximately 380m east of the site,</p> <p style="padding-left: 20px;"><b>2.2.3. Source Protection Zone</b></p> <p>The site is not within a Groundwater source protection zone.</p> <p><b>2.3. Surface Water</b></p> <p>There is one surface water feature identified within 250m of the site, this is a small pond feature located within the housing development area of 'the wickets', bordering A4500 and Packwood Cres.</p> <p><b>2.4. Designated Sensitive Sites</b></p>
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	<p>There are no Designated Sites of Ecological Interest within 1km of the site boundaries. The closest site of ecological interest is the Upper Nene Valley Gravel Pits, SPA, Ramsar and SSSI site, located approximately 2070m South East of the site.</p> <p><b>2.5. Permits and Authorisations</b></p> <p>There are no records identified within 500m of the site of active or recently closed landfill sites under Environment Agency/Natural Resources Wales regulations.</p> <p>There are no identified historical landfill sites or waste sites within 500m of the site.</p> <p>There is a single active waste site under the authority of Environment Agency/Natural Resources Wales regulation, this feature is located on site, being the current Earls Barton Fridge Recycling Facility of DCS.</p>
<p><b>Pollution history including:</b></p> <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>	<p>There is one record of on site pollution IncidentS:</p> <p>Date: 07/11/2018</p> <p>Incident Identification: 1662654</p> <p>Pollutant: Specific Waste Materials</p> <p>Pollutant Description: Electrical Equipment</p> <p>Water Impact: Category 4 (No Impact)</p> <p>Land Impact: Category 2 (Significant)</p> <p>Air Impact: Category 4 (No Impact)</p>
<p><b>Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)</b></p>	<p>There are no records of sites determined as contaminated land under Section 78R of the Environmental Protection Act 1990 there within 500m of the study site</p>
<p><b>Baseline soil and groundwater reference data</b></p>	<p>GroundSure report details local geology and hydrology. Includes reference to data contained within BGS historic borehole data.</p>
<p><b>Supporting information</b></p>	<p>Groundsure Reports:</p> <ul style="list-style-type: none"> <li>• GS-FJ7-5NH-AL8-GT7 09/10/2023</li> <li>• GS-SQ6-NZC-6S9-NOO_largeScale 09/10/2023</li> <li>• GS-SQ6-NZC-6S9-NOO_smallScale 09/10/2023</li> </ul>

### 3. PERMITTED ACTIVITIES

<p><b>Permitted activities</b></p>	<p>Environmental Permit EA/EPR/EB3100HN/V002                  Bespoke Permit for an Installation.                  R3: Recycling/reclamation of organic substances which are not used as solvents                  R4: Recycling/reclamation of metals and metal compounds                  R5: Recycling/reclamation of other inorganic materials                  R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced).</p>
<p><b>Non-permitted activities undertaken</b></p>	<p>N/A</p>
<p><b>Document references for:</b></p> <ul style="list-style-type: none"> <li>• <b>plan showing activity layout; and</b></li> <li>• <b>environmental risk assessment.</b></li> </ul>	<p>Site Layout Plans:                  K256.1~20~029 Site Layout Plan Process Building and front yard                  K256.1~20~025 A1 Site Layout Plan                  K256.1~20~026 Site layout Plan Storage                  Environmental Risk Assessment ([K256.1~09~014)</p>



#### 4. CHANGES TO THE ACTIVITY

<p><b>Have there been any changes to the activity boundary?</b></p>	<p>Expansion of permit boundary to new building and main storage space. See site layout plans:                  K256.1~20~029 Site Layout Plan Process Building and front yard                  K256.1~20~025 A1 Site Layout Plan                  K256.1~20~026 Site layout Plan Storage</p>
<p><b>Have there been any changes to the permitted activities?</b></p>	<p>Permit variation for:</p> <ol style="list-style-type: none"> <li>1. Addition of a building, known as the A1 building, to the Permitted area to carry out manual dismantling and 'preparation for re-use' processes.</li> <li>2. Addition of a point source emission to air</li> <li>3. Addition of the following activities to the permit:                         <ul style="list-style-type: none"> <li>• Shredding</li> <li>• Density separation</li> <li>• Pelletising</li> <li>• Granulation</li> </ul> </li> <li>4. Additional EWC codes:                         <ul style="list-style-type: none"> <li>• 17 04 01 copper, bronze, brass</li> <li>• 17 04 02 aluminium</li> <li>• 17 04 03 lead</li> <li>• 17 04 04 zinc</li> <li>• 17 04 05 iron and steel 1704 06 tin</li> <li>• 17 04 07 mixed metals</li> <li>• 17 04 11 cables other not containing oil, coal tar and other hazardous substances</li> <li>• 17 06 04 non ACM insulation materials consisting of or containing hazardous substances</li> <li>• 17 06 04 insulation materials other than those mentioned in 17 06 01 and 17 06 03</li> </ul> </li> <li>5. Increase the storage capacity of WEEE to a maximum of 10,000 tonnes at any one time.</li> <li>6. Increase the annual throughput at the site activities will be up to 40,000 tonnes.</li> <li>7. introduce preparation for re-use as a directly associated activity. This is to make sure that materials are managed according to the waste hierarchy.</li> </ol>
<p><b>Have any 'dangerous substances' not identified in the Application Site Condition Report been</b></p>	<p>No</p>

<b>used or produced as a result of the permitted activities?</b>		
<b>Checklist of supporting information</b>		<ul style="list-style-type: none"> <li>• K256.1~20~030 Permit Boundary Plan</li> <li>• K256.1~09~001 NTS</li> </ul>

### 5. MEASURES TAKEN TO PROTECT LAND

[Use records that you collected during the life of the permit to summarise whether pollution prevention measures worked. If you can't, you need to collect land and/or groundwater data to assess whether the land has deteriorated.]		
<b>Checklist of supporting information</b>		[Inspection records and summary of findings of inspections for all pollution prevention measures] [Records of maintenance, repair and replacement of pollution prevention measures]

### 6. POLLUTION INCIDENTS THAT MAY HAVE HAD AN IMPACT ON LAND, AND THEIR REMEDIATION

[Summarise any pollution incidents that may have damaged the land. Describe how you investigated and remedied each one. If you can't, you need to collect land and /or groundwater reference data to assess whether the land has deteriorated while you've been there.]		
<b>Checklist of supporting information</b>		<ul style="list-style-type: none"> <li>• [Records of pollution incidents that may have impacted on land]</li> <li>• [Records of their investigation and remediation]</li> </ul>

### 7. SOIL GAS AND WATER QUALITY MONITORING (WHERE UNDERTAKEN)

[Provide details of any soil gas and/or water monitoring you did. Include a summary of the findings. Say whether it shows that the land deteriorated as a result of the permitted activities. If it did, outline how you investigated and remedied this.]		
<b>Checklist of supporting information</b>		<ul style="list-style-type: none"> <li>• [Description of soil gas and/or water monitoring undertaken]</li> <li>• [Monitoring results (including graphs)]</li> </ul>

## 8. DECOMMISSIONING AND REMOVAL OF POLLUTION RISK

[Describe how the site was decommissioned. Demonstrate that all sources of pollution risk have been removed. Describe whether the decommissioning had any impact on the land. Outline how you investigated and remedied this.]

**Checklist of supporting information**

- [Site closure plan]
- [List of potential sources of pollution risk]
- [Investigation and remediation reports (where relevant)]

## 9. REFERENCE DATA AND REMEDIATION (WHERE RELEVANT)

[Say whether you had to collect land and/or groundwater data. Or say that you didn't need to because the information from Sections 3, 4, 5 and 6 of the Surrender Site Condition Report shows that the land has not deteriorated.]

[If you did collect land and/or groundwater reference data, summarise what this entailed, and what your data found. Say whether the data shows that the condition of the land has deteriorated, or whether the land at the site is in a "satisfactory state". If it isn't, summarise what you did to remedy this. Confirm that the land is now in a "satisfactory state" at surrender.]

**Checklist of supporting information**

- [Land and/or groundwater data collected at application (if collected)]
- [Land and/or groundwater data collected at surrender (where needed)]
- [Assessment of satisfactory state]
- [Remediation and verification reports (where undertaken)]

## 10. STATEMENT OF SITE CONDITION

[Using the information from sections 3 to 7, give a statement about the condition of the land at the site. This should confirm that:

- the permitted activities have stopped
- decommissioning is complete, and the pollution risk has been removed
- the land is in a satisfactory condition.]



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Suite 11 Manor Mews, Bridge Street, St Ives, PE27 5UW  
01480 462 232 | [www.wiserenvironment.co.uk](http://www.wiserenvironment.co.uk) | [info@wisergroup.co.uk](mailto:info@wisergroup.co.uk)

