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# SageTech Medical Equipment Ltd Quality Management System


## Risk Assessment for the Requirement of a Site Condition Report

### APPROVALS

Title	Name	Signature	Date
Regulatory Compliance Lead	S. Finlay	<i>Su Finlay</i>	12-Aug-2024
2 <sup>nd</sup> Approver (if applicable)	N/A	N/A	N/A

### FORMAL TRAINING REQUIREMENT

Formal Training Requirement:	N/A
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Site Condition Reports (SCRs) are required for any facility regulated by the Environment Agency under the Environmental Permitting Regulations where there may be a significant risk to land or groundwater. This applies to new permit applications, variations and during the transfer or surrender of permits.

An SCR details the condition of land and groundwater at a particular point in time. As such, it enables a permit holder to demonstrate that the land and groundwater has been protected during the lifetime of the permit and that the land is in a satisfactory state when it comes to surrender of a permit.

SageTech do not consider the waste storage, handling and processing at the permitted facility to pose a significant risk to land or groundwater for the following reasons:

- SageTech receive waste in its own sealed 2L containers. The containers are robust, having gone through exhaustive impact and drop testing to be considered appropriate for use as a reusable container. SageTech have set conservative expiry dates for all waste containers at which point they will be removed from service, pending further testing or data generation.
- In the very unlikely event that a waste spillage occurs caused by any vessel failure, the quantities are not significant enough to pose an environmental threat to land or groundwater.
- SageTech have robust processes and procedures in place to reduce the risk of a fire occurring at the permitted facility. STME-QMS-8-0-0 Risk Assessment for the Requirement of a Site Condition Report Appendix 1 Fire prevention plan.
- The waste that SageTech process is granular in nature and SageTech have appropriate procedures in place for the management and control of waste spills. (STME-8-0-0 Environmental Management manual – appendix for 'Fire prevention plan')
- In the event that a waste spillage occurs through a catastrophic event such as a fire, separation of waste into maximum volumes that would not pose a significant risk to the environment.
- SageTech monitors and manages total waste volumes stored at the facility such that the release of all waste on site would not pose a significant risk to the environment.

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## DOCUMENT HISTORY SECTION

### DOCUMENT AUTHOR AND REVIEWER

Role	Name	Job Title
Authored by	S. Wileman	Head of Research
Reviewed by	S. Finlay	Regulatory Compliance Lead

### DOCUMENT HISTORY

Reason for Change	Change Request ID	Version Number	Issue Date
New Document. Requirement for the Waste permit application	1.0	889	12-Aug-2024