

**Refresco Gerber UK Limited owners of Durham
Soft Drinks, Histogram Ltd.**

Site closure report September 2014

SITE CONDITION REPORT

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.**

1.0 SITE DETAILS	
Name of the applicant	Refresco UK Limited
Activity address	Belmont Industrial Estate, Belmont, Durham, DH1 1ST
National grid reference	NZ 297,440

Document reference and dates for Site Condition Report at permit application and surrender	Original application site report with IPPC application March 2005
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Document references for site plans (including location and boundaries)	As per permit application and variation EP3339SX/V005. Site plans, layout and boundary as in original application and variation May 2009
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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 	See original application site report as no change
Pollution history including: <ul style="list-style-type: none"> • pollution incidents that may have affected land • historical land-uses and associated contaminants • any visual/olfactory evidence of existing contamination • evidence of damage to pollution prevention measures 	<p>None known during the life of the permit</p> <p>Historical land uses in original report</p> <p>None found or indicated</p> <p>No evidence seen and site have maintained environmental management systems ISO 14001 for the life of the permit</p>
Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)	None identified in original application

Baseline soil and groundwater reference data	None needed at original application date
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	Manufacture, storage and packing of soft drinks
Non-permitted activities undertaken	none
Document references for: <ul style="list-style-type: none"> • plan showing activity layout; and • environmental risk assessment. 	See original application.

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.

4.0 Changes to the activity	
Have there been any changes to the activity boundary?	No
Have there been any changes to the permitted activities?	No
Have any 'dangerous substances' not identified in the Application Site Condition Report been used or produced as a result of the permitted activities?	No
Checklist of supporting information	Plan showing any changes to the boundary (where relevant) Description of the changes to the permitted activities (where relevant) List of 'dangerous substances' used/produced by the permitted activities that were not identified in the Application Site Condition Report (where

	relevant)
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5.0 Measures taken to protect land	
<p>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.</p> <p>A series of bund checks, infrastructure records and analysis have been completed during the life of the permit. Pollution prevention procedures have been in place as part of the sites environmental management systems accredited to ISO 14001</p> <p>We believe the pollution prevention measures described in the original application and completed during the life of the permit have caused no pollution.</p> <p>We believe that all aspects of the SPMP have been complied with throughout the permit</p>	
Checklist supporting information	of Inspection records and summary of findings of inspections for all pollution prevention measures Records of maintenance, repair and replacement of pollution prevention measures

6.0 Pollution incidents that may have had an impact on land, and their remediation	
<p>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.</p> <p>None significant during life of the permit</p>	
Checklist supporting information	of Records of pollution incidents that may have impacted on land Records of their investigation and remediation

7.0 Soil gas and water quality monitoring (where undertaken)	
<p>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.</p> <p>None required as part of original Site Protection and Monitoring Plan</p>	
Checklist supporting information	of Description of soil gas and/or water monitoring undertaken Monitoring results (including graphs)

8.0 Decommissioning and removal of pollution risk

Production ceased in February 2014.

In summary all cleaning chemicals (acids and caustic food grade based), printing inks, juice related products, glycol, refrigerants, engineering oils, trade effluent, waste materials have been removed from site and any equipment or vessels remaining have all been inspected and signed as clean.

All disposals have been recorded.

Drains have been rinsed as part of the cleaning of site vessels and pipework

No buildings have been dismantled.

The factory boilers mains Gas supply has been turned off.

There are no potentially polluting systems left on site

There is a skip on site for any small quantities of non-hazardous materials so that these can be removed from site as required.

No redundant packaging material or ingredients are left on site

There has been no impact on the land as all transfers off site were managed by site personnel, with no recorded spillages or incidents.

All effluent measurement, control and monitoring have been kept operational during the shutdown.

Some chemicals and ingredients were disposed of by registered carriers to offsite facilities

All cleaning and disposal occurred on impermeable surfaces

Checklist with supporting documentation has been produced for every item of equipment and details when it was emptied, cleaned and disposed of or where it is currently located on site awaiting final sale.

Checklist of supporting information	
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9.0 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.

Spillage control procedures have been in place throughout the life of the permit and the site has maintained its ISO 14001 Environmental Management system

Therefore it is considered that there has been no deterioration of the land and no reference data is required.

We confirm the land is now in a satisfactory state at surrender

Checklist of supporting information	
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10.0 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:

We can confirm the comments below

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