

SITE VISIT REPORT

SHEET NO: 3 of 5



Photograph 1: Looking south east across Plot 500 with new pad foundations.



Photograph 2: Looking north across Plot 501 with fill being placed.

SITE VISIT REPORT

SHEET NO: 4 of 5



Photograph 3: Tractor and bowser for dust mitigation.



Photograph 4: Stockpile of site won aggregate in NW of Plot 502.

SITE VISIT REPORT

SHEET NO: 5 of 5



Photograph 5: Looking south across Plot 400.



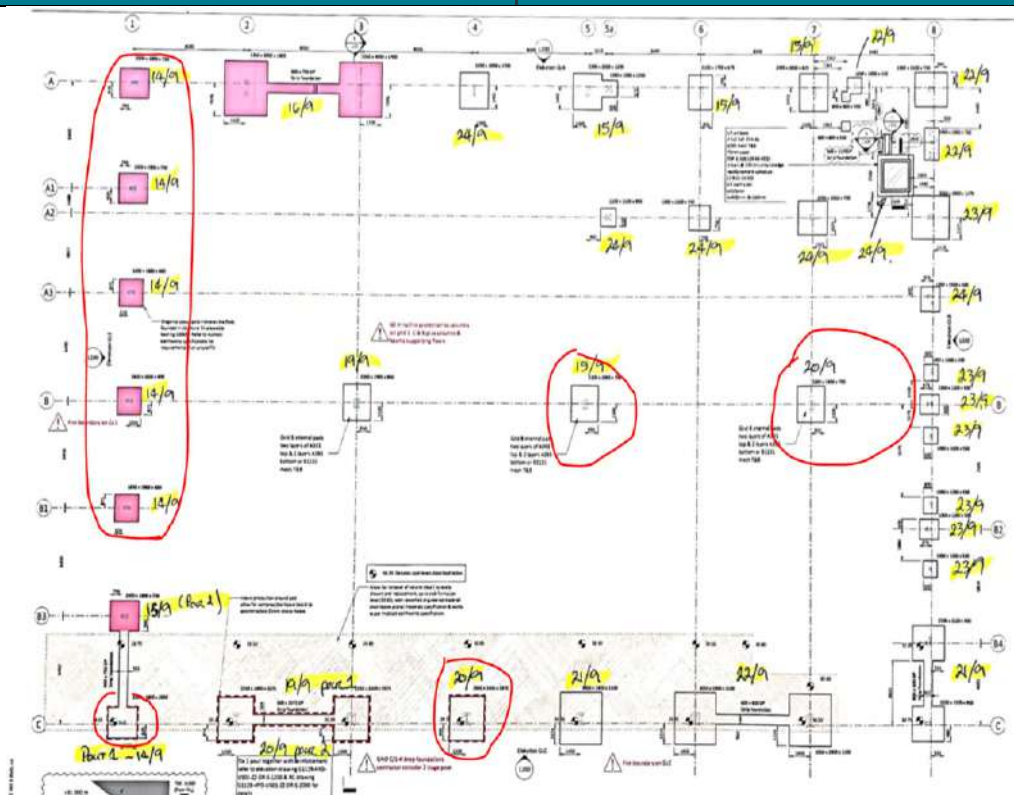
Photograph 6: Soils placed in Plot 400.

SITE VISIT REPORT	SHEET NO: 1 of 8
Project: Dunsbury Park	Date: 14-15 th September 2022
Client: Glencar	Weather: Raining and overcast
Contract No: 19453	Engineer: David Meredith

Personnel Present:
» David Meredith – Hydrock » Matt Wilson – Glencar » Les Cochrane – Walsh
Works undertaken by the contractor:
» Preparation of plot 501 footings for concrete pour » 501 footings inspected over two days due to weather conditions » 15th – installation of heave protection into deep pad footing.
Works undertaken by Hydrock:
» Inspection of Plot 501 strip and pad footings. Photo of plan attached with inspected footings ringed » Mixture of excavation only, and with heave protection installed » Visual inspection of plot 400 stockpile area » Confirm requirement for insitu density testing – Hydrock has still not received this for review Notes: » Site rained off 14th – no earthworks carried out, Pad footings at crest of 501 excavated, pumped out and cleaned for inspection » Observation that the engineered fill areas appear to be performing well despite the poor weather conditions. Other areas of site becoming non trafficable » Site drainage performing poorly – overground flow observed in a number of areas, with some erosion noted. » Temporary drainage had been cut into the capping layer on plot 501 to alleviate ponding and channel water away » Plot 400 area very wet – drainage slightly problematic with ponding noted in some areas and very poor trafficability. Stockpiled materials will require significant period of drying before any testing or reuse.
Discussions/Recommendations & Instructions:
» General discussions re program and how the weather has affected the works. » Requested source approval and in-situ testing results to date. Reiterated that the in-situ density testing is important to Hydrock.

SITE VISIT REPORT

SHEET NO: 2 of 8



SITE VISIT REPORT

SHEET NO: 3 of 8



Photograph 3: Looking south along boundary over plot 501 towards 500



Photograph 4: Looking south along boundary over plot 501 towards 500

SITE VISIT REPORT

SHEET NO: 4 of 8



Photograph 5: Crest of lot 501 looking East



Photograph 6: Crest of 501 - Pad B1

SITE VISIT REPORT

SHEET NO: 5 of 8



Photograph 7: Site surveyor checking pad depths on 501



Photograph 8: Looking South over crest of 501

SITE VISIT REPORT

SHEET NO: 6 of 8



Photograph 9: Site surveyor confirming pad depths



Photograph 10: Showing wet site conditions

SITE VISIT REPORT

SHEET NO: 7 of 8



Photograph 10: Showing wet site conditions



Photograph 11: Track to stockpile storage

SITE VISIT REPORT

SHEET NO: 8 of 8



Photograph 12: Stockpile area looking south – Type 1 / Class 6 material in foreground:



Photograph 13: Stockpile area looking south

SITE VISIT REPORT	SHEET NO: 1 of 7
Project: Dunsbury Park	Date: 24 th September 2022
Client: Glencar	Weather: Rain and Overcast
Contract No: 19453	Engineer: David Meredith

Personnel Present:
» David Meredith – Hydrock Engineer » Matt Wilson – Glencar » Intec - Footings
Works undertaken by the contractor:
» Steel erection going up on Plot 500 » All foundations on Plot 501 have been poured. Heave protection is visible as per the drawings.
Works undertaken by Hydrock:
» Site walkover with all contractors and consultants prior to office meeting. Site visit in two parts with main visit purpose to check Plot 400 and secondly to sit in on the progress meeting as Hydrock attendance. » Plot 400 inspection – overall looks good, some merging of stockpiles and a little bit of ponding in dips. » Discuss and reinforce requirement for source approval – explained that each separate fill type and source needs testing as per the EWS. » Email to Glencar to cover this. » Progress meeting – Timescales for contaminated land validation » Slab approvals – check CBR and testing requirements with Ryan and confirm. » Most tasks regarding structure calcs and fire engineering
Discussions/Recommendations & Instructions:
» Clarify what defines a source with Walsh and Glencar. » What requirements for slab validation – Hydrock to revert

SITE VISIT REPORT

SHEET NO: 2 of 7



Photograph 1: Steel frame starting to be constructed on Plot 500



Photograph 2: Looking NE across the top of plot 500 and towards the Plot 501 berm

SITE VISIT REPORT

SHEET NO: 3 of 7



Photograph 3: Poured Footings along the western edge of Plot 501 and Looking South



Photograph 4: Looking south along the eastern edge of Plot 501. Poured footings showing heave protection

SITE VISIT REPORT

SHEET NO: 4 of 7



Photograph 5: SE Corner Plot 501 with berm to the right – note closeness of footings to berm edge



Photograph 6: Plot North of Plot 501 in proposed car park area. Looking west

SITE VISIT REPORT

SHEET NO: 5 of 7



Photograph 7: Looking North towards Plot 501



Photograph 8: Looking south from the access ramp to Plot 400

SITE VISIT REPORT

SHEET NO: 6 of 7



Photograph 9: Plot 400 Looking from access road entrance and south



Photograph 10: Plot 400 showing some segregated stone and fly tipped material

SITE VISIT REPORT

SHEET NO: 7 of 7



Photograph 11: Plot 501 – starting to place capping layer material

SITE VISIT REPORT	SHEET NO: 1 of 4
Project: Dunsbury Park	Date: 18 th January 2023
Client: Glencar	Weather: Cold, wet ground
Contract No: 19453	Engineer: Andrew James

Personnel Present:
» Andrew James – Hydrock » Pawel Sokol – Glencar
Works undertaken by the contractor:
» Plot 500 now clad. » Plot 500 ramp and retaining wall foundation to be poured today. » Plot 501 superstructure well advanced. » Yard area for Plot 501 being prepped for concrete pour.
Works undertaken by Hydrock:
» Site walkover with Pawel Sokol. Site visit in two parts: Plots 500-502 » Plot 500-501 slope inspection Plot 400 » Plot 400 inspection
Discussions/Recommendations & Instructions:
Plot 400: » Access to plot 400 was difficult due to recent heavy rain, flooding and soft ground conditions. » Area now well filled with soil stockpiles for reuse on later phases. » Some merging of stockpiles. » Stockpile labels no longer remain. » Significant ponding of water in low areas. » Reviewed the extent of organic rich soils temporarily stored while awaiting disposal off-site. » Stockpile was identified in north west area of Plot 400, access was limited, could not directly inspect. » Glencar will inform once organic rich soils disposed off-site and provide waste transfer documentation. Plot 500-501 slope inspection: » 2m wide space present at base between slope toe and new building for access. » Currently 2m wide access at top. » Slope to be subject to additional works to stabilize with retaining structure. » No signs of slope failure. » Slope ground conditions comprise 6F5 (design 300mm thick) on top of compacted clay fill (variable sand/silt content). » Shallow trench excavated at approx. centre of unit to allow dewatering/drainage of foundations previously due to heavy rain.

SITE VISIT REPORT

SHEET NO: 2 of 4



Photograph 1: Slope between Plot 500-501.



Photograph 2: Looking east across the top of slope between Plot 500-501. Dewatering trench circled.

SITE VISIT REPORT

SHEET NO: 3 of 4



Photograph 3: Looking west across base of slope between Plot 500-501.



Photograph 4: Looking south across Plot 400.

SITE VISIT REPORT

SHEET NO: 4 of 4



Photograph 5: Looking south west across north end of Plot 400. Organic rich soil stockpile circled.



Photograph 6: Access to Plot 400 – very wet and soft ground.

Appendix C Contractor Provided Information



L&S Waste Management Ltd
WASTE TRANSFER NOTE
Titchfield House, Pegham Industrial
Park
Laveys Lane, ,PO15 6SD
Tel:01329 840000
Fax:01329 840001

Type: WL	Order No: 135156	Ticket No: 1789594
Cash Sale: No	Date: 30/01/2023	Customer Order No: PO-1411
Product: (TIPPER) 8 Wheel Tipper		Waste Type Code/Confirmed: SOILNONHAZ/Soil & Stone Non-Hazardous Away
Time On Site: 2023-01-30 10:13:38	Time Start:	Time Stop: Time Complete: 2023-01-30 10:48:26
Parking Ticket: No	Parking Ticket Value: 0	Cancelled: No Cancelled Reason:
SIC Code: 42.99	EWC Code: 17 05 04	

Tally 1:	Tally 2:	
Gross Weight:	Tare Weight:	Net Weight:
Disposal Site: (MARCHWOO) EPR/CB3739RG Marchwood Quarry, Marchwood Quarry, Jacobs Gutter Lane, Marchwood, Southampton, Hants		

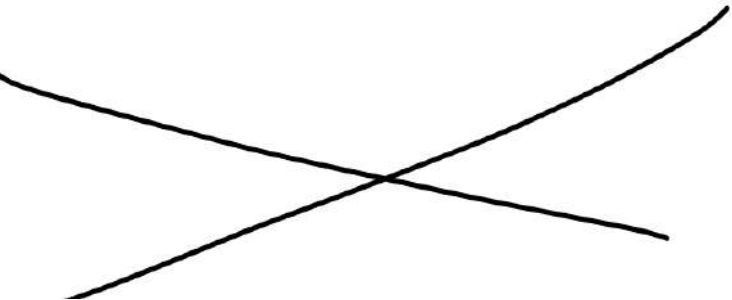
WASTE MANAGEMENT LICENCE No:

- General waste skips must not contain, Asbestos, Tree Roots, Tyres, Special Wastes, Plasterboard, TV's and computer monitors, Fridges or Freezers, Fluorescent tubes, items will be returned to the hirer and a £15 charge will apply
- Loads are to be level.
- For all other terms and conditions please visit www.lswaste.co.uk / information - and - downloads / terms - and - conditions

'I confirm that I have fulfilled my duty to apply the waste hierarchy as required by regulations 12 of the waste (England and Wales) Regulations 2011'

Account Address:	Delivery Address:
ENT003 THE OLD TOWN HALL 105 HIGH STREET RICKMANSWORTH WD3 1AA	157495 GLENCAR - SITE NUMBER 1120 PLOT 5 FITZWYGRAM WAY DUNSBURY PARK HAVANT PO9 4EE

Vehicle: WP18KDN
Driver: Ben Arnold
Waste Carriers Licence No: CBDU198877

Customer:	Driver:
	

Company Registration: 03475329	VAT Registration No: 503 8959 27
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L&S Waste Management Ltd
WASTE TRANSFER NOTE
Titchfield House, Pegham Industrial
Park
Laveys Lane, ,PO15 6SD
Tel:01329 840000
Fax:01329 840001

Type: WL	Order No: 135156	Ticket No: 1789595
Cash Sale: No	Date: 30/01/2023	Customer Order No: PO-1411
Product: (TIPPER) 8 Wheel Tipper		Waste Type Code/Confirmed: SOILNONHAZ/Soil & Stone Non-Hazardous Away
Time On Site: 2023-01-30 08:07:24	Time Start:	Time Stop: Time Complete: 2023-01-30 08:25:53
Parking Ticket: No	Parking Ticket Value: 0	Cancelled: No Cancelled Reason:
SIC Code: 42.99	EWC Code: 17 05 04	

Tally 1:	Tally 2:	
Gross Weight:	Tare Weight:	Net Weight:
Disposal Site: (MARCHWOO) EPR/CB3739RG Marchwood Quarry, Marchwood Quarry, Jacobs Gutter Lane, Marchwood, Southampton, Hants		

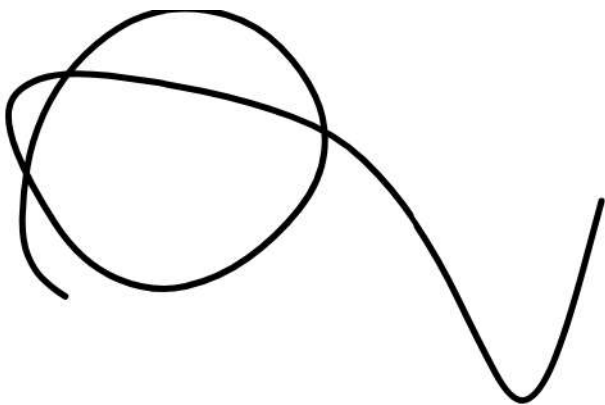
WASTE MANAGEMENT LICENCE No:

- General waste skips must not contain, Asbestos, Tree Roots, Tyres, Special Wastes, Plasterboard, TV's and computer monitors, Fridges or Freezers, Fluorescent tubes, items will be returned to the hirer and a £15 charge will apply
- Loads are to be level.
- For all other terms and conditions please visit www.lswaste.co.uk / information - and - downloads / terms - and - conditions

'I confirm that I have fulfilled my duty to apply the waste hierarchy as required by regulations 12 of the waste (England and Wales) Regulations 2011'

Account Address:	Delivery Address:
ENT003 THE OLD TOWN HALL 105 HIGH STREET RICKMANSWORTH WD3 1AA	157495 GLENCAR - SITE NUMBER 1120 PLOT 5 FITZWYGRAM WAY DUNSBURY PARK HAVANT PO9 4EE

Vehicle: WU69AUV
Driver: Aaron Ruff
Waste Carriers Licence No: CBDU198877

Customer:	Driver:
	

Company Registration: 03475329	VAT Registration No: 503 8959 27
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Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Marchwood Aggregates Ltd

Marchwood Quarry
Jacobs Gutter Lane
Marchwood
Southampton
SO40 4UD

Permit number
EPR/CB3739RG

Marchwood Quarry

Permit number EPR/CB3739RG

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

Marchwood Quarry is an existing sand and gravel extraction pit. The site is located to the north east of Marchwood, Southampton at National Grid Reference SU 110 375.

The operator is currently restoring Marchwood Quarry under a Paragraph 9 waste exemption, registration number SI1/001919. The restoration involves infilling of shallow gravel workings to create new agricultural, woodland and wetland habitats. Due to changes in the exemption system under the 2010 Environmental Permitting Regulations a permit is now required to continue operations. This permit is for the continued restoration of Marchwood Quarry. The restoration will be achieved using waste material, including residues from the recycling of inert waste from an on site treatment facility. This permit covers both the treatment facility and the recovery operation.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	Date	Comments
Application EPR/CB3739RG/A001	Duly made 30/09/2011	Application for deposit of waste for recovery.
Amended application EPR/CB3739RG/A001	Duly made 21/02/2012	Application amended to include treatment facility
Permit determined EPR/CB3739RG	08/03/2012	Permit issued to Marchwood Aggregates Ltd

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/CB3739RG

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Marchwood Aggregates Ltd ("the operator"),
whose registered office is

Regent House
Bath Avenue
Wolverhampton
WV1 4EG

company registration number 2788451
to operate waste operations at

Marchwood Quarry
Jacobs Gutter Lane
Marchwood
Southampton
SO40 4UD

to the extent authorised by and subject to the conditions of this permit.

Name	Date
Andrew Turner	08/03/2012

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

1.2 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- (b) If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 table S2.1, and
- (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.3 No waste shall be accepted for disposal at the site.
- 2.3.4 The operator shall visually inspect:
- (a) without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the site; and
- (b) waste at the point of deposit, and
- (c) shall satisfy itself that it conforms to the basic characterisation documentation submitted by the holder.

3 Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

- 3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.1.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.2 Odour

- 3.2.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.2.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.3 Noise and vibration

- 3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:
- (a) be legible;
 - (b) be made as soon as reasonably practicable;
 - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
 - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:
 - (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
 - (b) the breach of a limit specified in the permit; or
 - (c) any significant adverse environmental effects.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
 - (b) any change in the operator's name(s) or address(es); and
 - (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) the Environment Agency shall be notified at least 14 days before making the change;
and
- (b) the notification shall contain a description of the proposed change in operation.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made “without delay”, in which case it may be provided by telephone.

Schedule 1 - Operations

Table S1.1 activities		
Activity Reference	Description of activities	Limits of activities
A1 (treatment facility)	R13: Storage of wastes pending any of the operations numbered R3 and R5 R3: Recycling/reclamation of organic substances which are not used as solvents R5: Recycling or reclamation of other inorganic materials	Treatment of wastes listed in table S2.1 consisting only of sorting, separation, screening and blending for recovery. Secure storage of waste listed in table S2.1. Any wastes that are awaiting treatment shall be stored separately to wastes that are to be accepted as part of the recovery operation. Storage of untreated wastes shall not exceed 10,000 tonnes in total at any one time. All permitted waste shall be stored and treated on hard-standing or on an impermeable surface with sealed drainage system.
A2 (recovery operation)	R13: Storage of wastes pending any of the operations numbered R3 and R5 R3: Recycling/reclamation of organic substances which are not used as solvents R5: Recycling or reclamation of other inorganic materials	Secure storage and use of wastes listed in table S2.1 for the purposes of reclamation, restoration or improvement of land as detailed in the approved waste recovery plan. The activities shall not be carried out other than in accordance with the approved waste recovery plan.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	In response to Sections 3d and 6, of Part B2 of application form and Sections 3a and 4a of Part B4 of application form.	30/09/2011
Application (amended)	In response to Sections 3d and 6, of Part B2 of application form and Sections 3a and 4a of Part B4 of application form.	21/02/2012
Application	D.K. Symes Associates, Application for a New Bespoke Environmental Permit for Reclamation and Restoration at Marchwood Quarry, Marchwood, Southampton, September 2011, prepared for Marchwood Aggregates Ltd - Waste Recovery Plan (approved 06/12/2011)	30/09/2011
Application (amended)	D.K. Symes Associates, Application for a New Bespoke Environmental Permit for Reclamation and Restoration at Marchwood Quarry, Marchwood, Southampton, September 2011, prepared for Marchwood Aggregates Ltd - Non technical summary (amended)	21/02/2012

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities for the use of waste in construction

Maximum quantity **For the treatment facility (Activity A1):** The maximum quantity of waste accepted at the site shall be less than 30,000 tonnes per year in relation to the treatment operation.

For the recovery facility (Activity A2): The maximum quantity of waste accepted at the site shall be less than 100,000 tonnes per year in relation to the recovery facility.

Exclusions

Wastes having any of the following characteristics shall not be accepted:

- Consisting solely or mainly of dusts, powders or loose fibres
- Hazardous wastes
- Wastes in liquid form

Waste code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 04	Wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	Waste gravel and crushed rocks other than those containing dangerous substances
01 04 09	Waste sand and clays
10	WASTES FROM THERMAL PROCESSES
10 12	Wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 08	Waste ceramics, bricks, tiles and construction products (after thermal processing)
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	Concrete
17 01 02	Bricks
17 01 03	Tiles and ceramics
17 01 07	Mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 05	Soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	Soil and stones other than those mentioned in 17 05 03
17 05 06	Dredging spoil other than those mentioned in 17 05 05
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION/INDUSTRIAL WASTE
19 12	Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 09	Minerals (for example sand, stones)
19 12 12	Soil substitutes other than that containing dangerous substances only
19 13	Wastes from soil and groundwater
19 13 02	Solid wastes from soil remediation other than those mentioned in 19 13 01
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones (excluding topsoil and peat)

Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements associated with this permit.

Schedule 4 - Reporting

There are no reporting requirements associated with this permit.

Schedule 5 - Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit

To be notified within 24 hours of detection unless otherwise specified below

Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B - to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

“accident” means an accident that may result in pollution.

“application” means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

“authorised officer” means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

“emissions to land” includes emissions to groundwater.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“emissions of substances not controlled by emission limits” means emissions of substances to air, water, or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

“MCERTS” means the Environment Agency’s Monitoring Certification Scheme.

“pollution” means emissions as a result of human activity which may—

- (a) be harmful to human health or the quality of the environment,
- (b) cause offence to a human sense,
- (c) result in damage to material property, or
- (d) impair or interfere with amenities and other legitimate uses of the environment.

“quarter” means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

“R” means a recovery operation provided for in Annex IIB to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

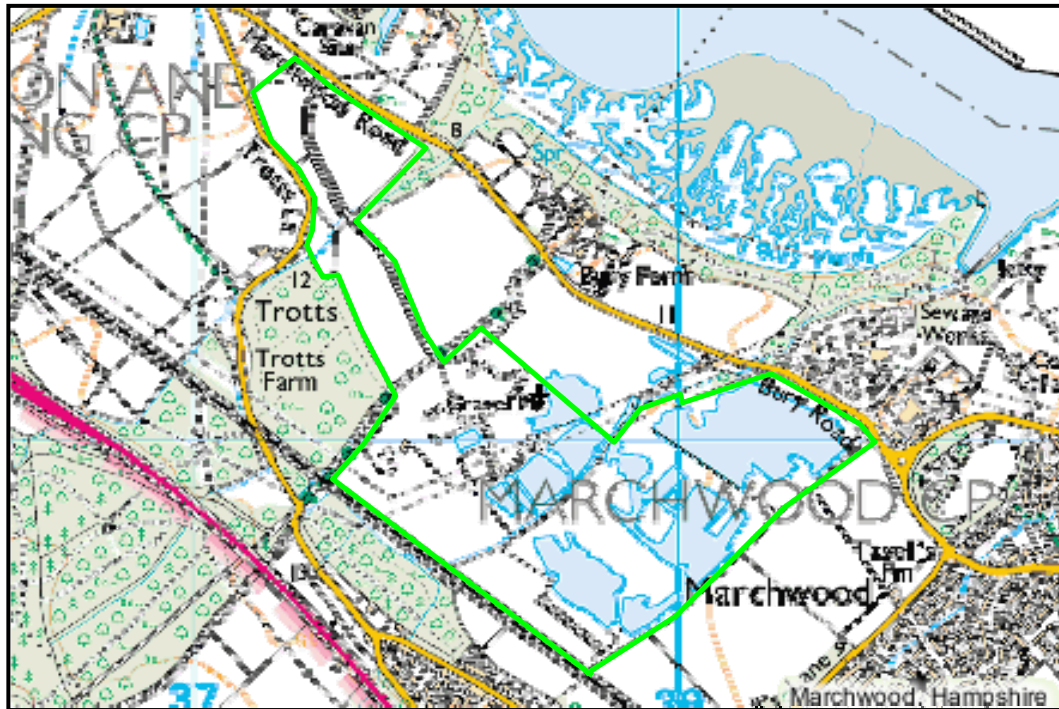
“secure storage” means storage where waste cannot escape and members of the public do not have access to it.

“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes (England) Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

“Waste Framework Directive” or *“WFD”* means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

"year" means calendar year ending 31 December.

Schedule 7 - Site plan



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END OF PERMIT

Waste Transfer Note
L&S Waste Management Ltd
Titchfield House
Pegham Industrial Park
Laveys Lane
PO15 6SD

Waste Carrier No.: C8DU198877

Ticket No: 1789595
Ticket Date: 30-01-2023
Vehicle: WU69AU
Driver: Aaron Ruff

Type: WL
Product: TIPPER 8 Wheel Tipper

*** COMPLETE ***

Customer: ENT003 Entex Projects Ltd
SIC Code: 42.99
SIC Description: Construction of other civil engineering projects n.e.c.

Address:
157495 GLENCAR - SITE NUMBER 1120
PLOT 5 FITZWYGRAM WAY
DUNSBURY PARK
HAYANT
PO9 4EE

Customer Order No.: PQ-1411
Notes: CALL SEAN 30 MINS BEFORE ARRIVAL.
Job Rating: ***** 5 stars

Skip Location: OFF ROAD

Waste Type: SOILLNONHAZ Soil & Stone Non-Hazardous Away
EMC Code: 17 05 04 soil and stones not containing dangerous substances

Tip At: EPR/CB3739RG Marchwood Quarry

Time On Site : 08:07
Time Off Site: 08:25

Waste Declaration:
I (the customer/hirer) understand and accept that instructing the supplier (L&S or its agents) to remove (suppliers) vehicle (s) from the highway and onto private property is done so entirely at the hirers own risk. Waste Containers - I the hirer understand and accept that level loads are required at all times. I the hirer accept full responsibility for any damage caused to containers whilst on hire. L&S terms and conditions are available from our website or head office on request.

Cash Sale: No

Customer Signature: George

Driver Signature: Aaron Ruff

Waste Transfer Note
L&S Waste Management Ltd
Titchfield House
Pegham Industrial Park
Laveys Lane
PO15 6SD

Waste Carrier No.: C8DU198877

Ticket No: 1789594
Ticket Date: 30-01-2023
Vehicle: WP18KDN
Driver: Ben Arnold

Type: WL
Product: TIPPER 8 Wheel Tipper

*** COMPLETE ***

Customer: ENT003 Entex Projects Ltd
SIC Code: 42.99
SIC Description: Construction of other civil engineering projects n.e.c.

Address:
157495 GLENCAR - SITE NUMBER 1120
PLOT 5 FITZWYGRAM WAY
DUNSBURY PARK
HAYANT
PO9 4EE

Customer Order No.: PQ-1411
Notes: CALL SEAN 30 MINS BEFORE ARRIVAL.
Job Rating: ***** 5 stars

Skip Location: OFF ROAD

Waste Type: SOILLNONHAZ Soil & Stone Non-Hazardous Away
EMC Code: 17 05 04 soil and stones not containing dangerous substances

Tip At: EPR/CB3739RG Marchwood Quarry

Time On Site : 10:13
Time Off Site: 10:48

Waste Declaration:
I (the customer/hirer) understand and accept that instructing the supplier (L&S or its agents) to remove (suppliers) vehicle (s) from the highway and onto private property is done so entirely at the hirers own risk. Waste Containers - I the hirer understand and accept that level loads are required at all times. I the hirer accept full responsibility for any damage caused to containers whilst on hire. L&S terms and conditions are available from our website or head office on request.

Cash Sale: No

Customer Signature: Sean

Driver Signature: Ben Arnold

Waste Transfer Note
L&S Waste Management Ltd
Titchfield House
Pegham Industrial Park
Laveys Lane
PO15 6SD

Waste Carrier No.: C8DU198877

Ticket No: 1789596
Ticket Date: 31-01-2023
Vehicle: WU70DNN
Driver: Paul Vernon

Type: WL
Product: TIPPER 8 Wheel Tipper

*** COMPLETE ***

Customer: ENT003 Entex Projects Ltd
SIC Code: 42.99
SIC Description: Construction of other civil engineering projects n.e.c.

Address:
157495 GLENCAR - SITE NUMBER 1120
PLOT 5 FITZWYGRAM WAY
DUNSBURY PARK
HAYANT
PO9 4EE

Customer Order No.: PQ-1411
Notes: CALL SEAN 30 MINS BEFORE ARRIVAL.
Job Rating: ***** 5 stars

Skip Location: OFF ROAD

Waste Type: SOILLNONHAZ Soil & Stone Non-Hazardous Away
EMC Code: 17 05 04 soil and stones not containing dangerous substances

Tip At: EPR/CB3739RG Marchwood Quarry

Time On Site : 10:46
Time Off Site: 10:47

Waste Declaration:
I (the customer/hirer) understand and accept that instructing the supplier (L&S or its agents) to remove (suppliers) vehicle (s) from the highway and onto private property is done so entirely at the hirers own risk. Waste Containers - I the hirer understand and accept that level loads are required at all times. I the hirer accept full responsibility for any damage caused to containers whilst on hire. L&S terms and conditions are available from our website or head office on request.

Cash Sale: No

Customer Signature: Andy

Driver Signature: Paul Vernon

Waste Transfer Note
L&S Waste Management Ltd
Titchfield House
Pegham Industrial Park
Laveys Lane
PO15 6SD

Waste Carrier No.: C8DU198877

Ticket No: 1789539
Ticket Date: 31-01-2023
Vehicle: WP18KDD
Driver: Mustafa Isgoren

Type: WL
Product: TIPPER 8 Wheel Tipper

*** COMPLETE ***

Customer: GRS002 GRS (Roadstone) Limited
SIC Code: 08.99
SIC Description: Other mining and quarrying n.e.c.

Address:
152204 PLOT 5 DUNSBURY WAY
C/O GRS INTEGRATED SOLUTIONS
WALSH CONTRACTING
FITZWYGRAM WAY
HAYANT
PO9 4EE

Customer Order No.: tba
Job Rating: ***** 5 stars

Skip Location: OFF ROAD

Waste Type: SOILLNONHAZ Soil & Stone Non-Hazardous Away
EMC Code: 17 05 04 soil and stones not containing dangerous substances

Tip At: Marchwood
Site License: EPR/GP3792HY/A001

Time On Site : 10:58
Time Off Site: 11:05

Waste Declaration:
I (the customer/hirer) understand and accept that instructing the supplier (L&S or its agents) to remove (suppliers) vehicle (s) from the highway and onto private property is done so entirely at the hirers own risk. Waste Containers - I the hirer understand and accept that level loads are required at all times. I the hirer accept full responsibility for any damage caused to containers whilst on hire. L&S terms and conditions are available from our website or head office on request.

Cash Sale: No

Customer Signature: Muz

Driver Signature: Mustafa Isgoren

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

Name



Address

National Customer Service Centre
99 Parkway Avenue
Sheffield
S9 4WF

Telephone number

03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details

Name of registered carrier

L&S WASTE MANAGEMENT LTD

Registered as

an upper tier waste carrier, broker and dealer

Registration number

CBDU198877

Address of place of business

L & S WASTE MANAGEMENT
LAVEYS LANE
FAREHAM
PO15 6SD

Telephone number

07795273044

Date of registration

Monday 3rd August 2020

Expiry date of

registration (unless
revoked)

Wednesday 25th October 2023

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.