

VERIFICATION REPORT
PLOTS 100-107 & 119-122
WOODCROFT FARM, WOODCROFT LANE,
LOVEDEAN, PO8 9QA
on behalf of
VISTRY SOUTHERN

Report:	VERIFICATION REPORT
Site:	PLOTS 100-107 & 119-122, WOODCROFT FARM, WOODCROFT LANE, LOVEDEAN, PO8 9QA
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AMENDMENT RECORD

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CONTENTS

1.0	INTRODUCTION	1
1.1	General	1
1.2	Objectives	2
1.3	Planning Permission	2
2.0	BACKGROUND	4
2.1	Proposed Site Use	4
2.2	Investigation and Assessment	4
2.3	Conceptual Site Model	5
2.4	Approach for Remediation, Monitoring and Validation	5
3.0	SOILS	6
3.1	End Users (Shallow Soils)	6
4.0	INSPECTION/VALIDATION (SOILS)	9
4.1	Validation inspection of reduced dig and crushed concrete layer placement associated with rear garden areas (Plots 119-122)	9
4.2	Validation inspection and sampling of Topsoil and subsoil (cover system) placement associated within private garden areas (Plots 119-122)	10
4.3	Validation inspection of reduced dig and crushed concrete layer placement associated with rear garden areas (Plots 100-107)	11
4.4	Validation inspection and sampling of Topsoil and subsoil (cover system) placement associated within private garden areas (Plots 100-107)	12
4.5	Topsoil and subsoil analysis of laboratory test results	13
5.0	DISCOVERY STRATEGY	17
6.0	VERIFICATION	18

FIGURES

FIGURE 1	Site Plan
FIGURE 2	Areas Requiring Remediation
FIGURE 3	Development Levels Plan – Phase 2B Farmyard
FIGURE 4	Development Levels Plan – Phase 3 Farmyard and Chalk Pit
FIGURE 5	Validation Sample Location Plan (Plots 119-122)
FIGURE 6	Validation Sample Location Plan (Plots 100-107 and Stockpiles)

APPENDICES

APPENDIX A	Validation Report – Removal of Asbestos Impacted Soils – Area B & C, dated 19 th March 2021, by Statom Group, ref EW90_ValidationReport_AreaB&C
APPENDIX B	Validation Report – Removal of Asbestos Impacted Soils – Area D, dated 29 th April 2021, by Statom Group, ref EW90_ValidationReport_AreaD
APPENDIX C	Site Photographs and Site Diary Records (Plots 119-122)
APPENDIX D	Site Photographs and Site Diary Records (Plots 100-107)
APPENDIX E	Visual Inspection Records of Soil Cover System Installation (Plots 119-122)
APPENDIX F	Visual Inspection Records of Soil Cover System Installation (Plots 100-107)
APPENDIX G	Geochemical Laboratory Test Results and Statistical Assessment for Beryllium



1.0 INTRODUCTION

1.1 General

The site has been subject to several phases of investigation and assessment for the site, as reported in the Phase I Ground Condition Report, ref 21834, dated 2010 prepared by Peter Brett Associates (PBA), which included a desk study and preliminary risk assessment for the overall Woodcroft Farm site; a Factual Report, ref RML 4750, dated October 2011 prepared by Risk Management Limited, which included ground investigation and laboratory test results; and a Geo-environmental and Geotechnical Ground Investigation Report, ref 21834-030-R02, dated July 2013 prepared by PBA, which presented an interpretative assessment of the overall Woodcroft Farm site.

Further Phase II intrusive investigation was undertaken and reported by Geo-Environmental Services Limited and presented in the Soil Contamination Assessment ref. GE16662-FG02-170929, dated 29th September 2017. An additional phase of investigation was also commissioned in 2018 to support development of the remedial strategies and the findings were presented within the remedial strategies for the site (see below). Subsequently, a Detailed Quantitative Gas Risk Assessment (DQGRA) was commissioned from The Environmental Protection Group Ltd (EPG), ref. EPG/8938/2018/DQGRA/V1 dated October 2018, in relation to the infilled former chalk pit located to the west of the farmyard area.

Subsequently three separate Remediation Strategies and Verification Plans (RSVP), for the three separate areas of the site deemed to require remediation were developed for the site, referenced GE16943/RSVP-FY-V6.0/DEC20 for the Farmyard Area, GE16943/RSVP-CP-V6.0/DEC20 for the Chalk Pit Area and GE16943/RSVP-HA-V6.0/FEB21 for the Horse Arena area.

In line with the remedial strategies for the site, Geo-Environmental Services Limited ('Geo-Environmental') was instructed by 'the client' Vistry Southern to prepare a Verification Report to compile the relevant information in relation to the residential development for Plots 100-107 and 119-122, Woodcroft Farm, Woodcroft Lane, Lovedean, Hampshire, PO8 9QA, herein referred to as 'the site' (see Figure 1).

Plots 100-107 lie within the area of the site known as the former chalk pit area (Figure 2), therefore the Remedial Strategy GE16943/RSVP-CP-V6.0/DEC20 for the former chalk pit area is the strategy relevant for the proposed remedial works for these specific plots. Plots 119-122 lie within the area of the site known as the former farmyard area (Figure 2), therefore the Remedial Strategy GE16943/RSVP-FY-V6.0/DEC20 for the former farmyard area is the strategy relevant for the proposed remedial works for these specific plots.

This report relates specifically to the installation and validation of remedial measures within Plots 100-107 and 119-122 in relation to soft landscaping validation. At the time of reporting, private gardens and areas of soft landscaping on further plots on site were not ready for final validation inspections and will be validated within a separate verification (or an updated) report in due course.

Previous phases of validation works onsite have already been undertaken and reported for the site under GE19455/VR/PLOTS 79-80/SEP21, which presented the validation of soil cover systems associated with Plots 79-80 only.

This report details and compiles all the works independently verified by Geo-Environmental in relation to the installation of a soil cover system in Plots 100-107 and 119-122 completed in October and December 2021. It should be noted that Geo-Environmental has not undertaken any independent validation inspection during the reduced dig remediation works within the former farmyard area understood to have been completed in February, March and April 2021, however Geo-Environmental have been provided with factual validation reports completed by Statom Group (the groundworks contractor) that document the remediation works undertaken in relation to the reduced dig works in the farmyard area to date. These reports are presented within Appendix A and B for

completeness, no commentary relating to the suitability of these reported works is provided by Geo-Environmental. These reports are assumed to be factually correct and Geo-Environmental accepts no liability for errors or omissions within these reports, or within any subsequent assessment which relies upon any such information. Any queries in relation to these third party reports should be directed towards the report authors (Statom Group) or client (Vistry Southern).

This report sets out the works undertaken to date to provide independent verification of the risk mitigation measures incorporated into the development to protect the development and end users thereof. This report provides final validation for works undertaken and independent inspection in relation to Plots 100-107 and 119-122 only. Outstanding validation for other plots will be reported under separate cover (or within an updated report) due course.

1.2 Objectives

A desk study and investigation undertaken by a third party and additional ground investigation undertaken by Geo-Environmental identified the presence of potential hazards and, through a risk assessment process, a series of pollutant linkages were identified which required action to mitigate or otherwise reduce the risk. The Remediation Strategy and Verification Plan (RSVP) for the former farmyard area and former chalk pit area of the site sets out the proposed remedial works to be undertaken within this area of the subject site to support its development for a proposed residential end use.

This Verification Report (VR) presents the details and findings of inspection visits undertaken throughout the construction period by Geo-Environmental and/or to compile data provided by the Client with respect to Plots 100-107 and 119-122 in relation to soils in order to demonstrate that the soil risk mitigation measures were implemented within these specific plots.

1.3 Planning Permission

It is understood that a planning application has been approved for the site by Havant Borough Council under Planning Reference APP/13/00804. The following pre-commencement planning conditions are understood at the time to writing to have been attached to the application which relate to the remediation and validation of land contamination on the site.

11. Prior to the commencement of construction within any specified phase or defined area the development approved by this Planning Permission (as may be agreed in writing by the Local Planning Authority), a scheme to deal with the risks associated with contamination of the site shall be submitted to and approved in writing by the Local Planning Authority. That scheme shall include all of the following elements unless specifically excluded in writing by the Local Planning Authority.

1. A scheme of further investigation, based on the previously submitted Geo-Environmental & Geotechnical report. The scope of the investigation shall be sufficient to:
 - confirm the preliminary assessment of the nature and extent of contamination at the site,
 - inform an appropriate assessment of the risks to all receptors that may be affected, including controlled waters, and;
 - enable the appropriate design of remediation and/or risk mitigation measures (if required).
2. The results of the further investigation and risk assessment (1) and if appropriate, a method statement based on these results giving full details of the remediation and/or risk mitigation measures required, and how they are to be undertaken.
3. A verification report or statement (as appropriate) upon completion of the works set out in (2) [if any], confirming that measures undertaken have been implemented in accordance with the method

statement, and have achieved the required performance standards. The verification report/ statement shall provide details of any measures necessary for maintenance, further monitoring and reporting.

All elements shall be adhered to unless agreed in writing by the Local Planning Authority.

Reason: To prevent future occupants of proposed residential properties being exposed to unacceptable risks from identified contamination & soil gas associated with automotive repair and landfill activity previously undertaken at the site, and to ensure that the site does not pose an unacceptable risk to the groundwater Source Protection Zone 1; having due regard to policies and proposals E1 of the Hampshire County Structure plan 1996-2011 (Review), and DM10 of the Havant Borough Adopted Core Strategy (2011), and DM17 of the Draft Local Plan (Allocations) 2012.

12. Prior to the commencement of construction of any part of the development approved by this Planning Permission, a protocol for the identification & assessment of any unforeseen ground conditions shall be submitted to and approved in writing by the Local Planning Authority. The provisions of the approved protocol shall be observed throughout the undertaking of all relevant construction activities.

Reason: For the protection of workers and the general public during the development of potentially contaminated land, and to prevent future occupants of proposed residential properties being exposed to unacceptable risks from unidentified &/or unexpected contamination that may be associated with previous activities undertaken at the site; having due regard to policies and proposals E1 of the Hampshire County Structure plan 1996-2011 (Review), and DM10 of the Havant Borough Adopted Core Strategy (2011), and DM17 of the Draft Local Plan(Allocations) 2012.

13. If, during development, contamination not previously identified at the site is found to be present, then no further development (unless otherwise agreed in writing with the Local Planning Authority) shall be carried out until the developer has submitted and obtained written approval from the Local Planning Authority for an addendum to the Method Statement required under Condition 1, (2). This addendum shall detail how this unexpected contamination shall be dealt with, and the development shall not be carried out other than in accordance with the approved details.

Reason: For the protection of workers and the general public during the development of potentially contaminated land, and to prevent future occupants of proposed residential properties being exposed to unacceptable risks from unidentified &/or unexpected contamination that may be associated with previous activities undertaken at the site; having due regard to policies and proposals E1 of the Hampshire County Structure plan 1996-2011 (Review), and DM10 of the Havant Borough Adopted Core Strategy (2011), and DM17 of the Draft Local Plan (Allocations) 2012.



2.0 BACKGROUND

This Validation Report has been produced in order to demonstrate that the works required and presented within the Remediation Strategy and Verification Plan (RSVP) for the former chalk pit area and the RSVP for the former farmyard area have been carried out. The RSVPs for both the former chalk pit and the former farmyard areas of the site were developed following several phases of investigation works at the site, including a Phase I Ground Condition Report, ref 21834, dated 2010 prepared by Peter Brett Associates (PBA), a Factual Report, ref RML 4750, dated October 2011 prepared by Risk Management Limited, and a Geo-environmental and Geotechnical Ground Investigation Report, ref 21834-030-R02, dated July 2013 prepared by PBA.

Further investigations were undertaken by Geo-Environmental comprising a Soil Contamination Assessment ref. GE16662-FG02-170929, dated 29th September 2017. An additional phase of investigation was also commissioned in 2018 to support development of the remedial strategy and the findings were incorporated within this report. Subsequently, a Detailed Quantitative Gas Risk Assessment (DQGRA) was commissioned from The Environmental Protection Group Ltd (EPG), ref. EPG/8938/2018/DQGRA/V1 dated October 2018, in relation to the infilled former chalk pit located to the west of the farmyard area. Whilst a summary of these reports is presented below, reference should be made to the full reports for further details.

2.1 Proposed Site Use

The proposed wider development is understood to comprise the construction of 288No. residential units, associated car parking, open space and landscaping. The former chalk pit area covers c. 30-40No. plots (houses and flats) as does the former farmyard area including associated gardens/areas of soft landscaping.

2.2 Investigation and Assessment

The wider site's previous uses included use as a farm with associated barns and buildings, scrapyard, horse arena and a former chalk pit which was subsequently infilled as an inert landfill. The portion of the site considered specifically herein comprised the former chalk pit infilled with inert landfill and the former farmyard area, as shown in Figure 2.

The ground conditions encountered within the former chalk pit area comprised a variable thickness of Topsoil overlying Made Ground, overlying gravelly clay and sandy clay on the northern boundary of this area and overlying the Chalk in the main body of the former chalk pit. On the periphery of the former chalk pit Made Ground was not encountered and the ground conditions were found to comprise a mantle of Topsoil overlying gravelly clay and sandy clay with flint gravel.

Made Ground was encountered within the majority of investigation locations at depths between 0.50m bgl and 5.00m+ bgl, and was found to comprise, sandy clay with brick, chalk gravel, concrete, tile, decaying roots, ashy deposits, plastic, wood and charcoal; sandy gravelly clay with brick, tile, slate, wood and glass; firm clay with brick, wood, rope, flint gravel, chalk gravel, plastic chipboard and cement; clayey sandy chalk and flint gravel with tarmac, chalk fragments, brick, tile, charcoal, wood, concrete and glass.

Within the main body of the former chalk pit the Made Ground was underlain directly by the Chalk. Around the outer edges of the chalk pit the Made Ground was found to be underlain by soft to firm clay, gravelly clay and sandy clay with occasional bands of flint cobbles.

The ground conditions encountered within the farmyard comprised Made Ground and/or, in isolated locations, a mantle of Topsoil, overlying sandy clay and clay with occasional bands of sand. Chalk was encountered within two locations, TP215 and TP312. Made Ground was encountered within the majority of investigation locations to depths between 0.25m bgl and 2.20m bgl, and comprised, gravelly clay with brick, concrete, flint cobbles, tarmac and chalk fragments, ash and charcoal; clayey fine to coarse flint and chalk gravel with brick, concrete, tarmac and

pieces of tree; sandy clay with plastic, decaying roots, flint gravel and glass. Cement tile and cement sheet fragments were observed to be present sporadically across the farmyard area following demolition and clearance. It was considered that these surface fragments potentially comprised Asbestos Containing Material (ACM) and could require a 'litter picking' exercise to be completed prior to commencing any remediation or ground works.

The Made Ground and/or Topsoil was underlain by soft to firm clay and sandy clay in the majority of locations with occasional bands of sand overlying the Chalk. The Chalk was only encountered within two locations, TP215 and TP312, within the farmyard area from a depth of between 1.70m bgl and 2.30m bgl.

Previous investigation and testing by third parties identified the presence of asbestos within the Made Ground in the former chalk pit area of the site. Previous investigation by Geo-Environmental identified elevated concentrations of Beryllium and the PAH compound Dibenzo(a,h)anthracene along with the presence of Asbestos, as well as identifying the need for a detailed ground gas risk assessment based on the presence of Made Ground/landfill deposits of variable composition and limited monitoring data.

The investigation and testing of soils undertaken as part of the development of the RSVP for the former chalk pit area identified contaminant concentrations of concern primarily within the Made Ground in relation to Beryllium, the PAH compound Dibenzo(a,h)anthracene and Asbestos. Therefore, it was considered that remedial action would be warranted to protect end users of a residential development from the soil based contaminants identified.

Previous investigation and testing by third parties identified exceedances of metals and PAH along with the presence of asbestos within the Made Ground in the former farmyard area of the site. The investigation and testing of soils on site undertaken as part of the development of the RSVP identified contaminant concentrations of concern within the Made Ground in relation to Arsenic, Beryllium, Lead, Nickel, PAH and Asbestos. Following further assessment and statistical analysis it was considered that remedial action would be warranted to protect end users of a residential development in this area of the site in relation to the identified PAH and Asbestos (ACMs).

Groundwater was not encountered within any of the investigation locations and is anticipated to be present at depths in excess of 25.00m bgl.

Subsequent to several phases of intrusive investigation and ground gas monitoring, and a surface emissions survey, a Detailed Quantitative Gas Risk Assessment was undertaken by EPG in relation to the infilled chalk pit located immediately to the west of the farmyard area. The DQGRA concluded that ground gas protection measures were not required for the proposed residential development.

2.3 Conceptual Site Model

The conceptual site model (CSM) developed as part of the various phases of intrusive investigation and risk assessment undertaken for the site identified particular hazards, or potential hazards which were considered to require intervention (remediation) to mitigate the risk of harm.

2.4 Approach for Remediation, Monitoring and Validation

Remediation works were proposed to break the pathways of identified sources of contamination to receptors. The aim of the remediation was not necessarily to remove all contamination from the site but to provide betterment and to reduce the identified risk to an acceptable level with respect to relevant receptors, e.g. human health, the built environment and controlled waters.



3.0 SOILS

3.1 End Users (Shallow Soils)

With reference to the Soil Contamination Assessment undertaken by Geo-Environmental ref. GE16662-FG02-170929, dated 29th September 2017 for the entire site and the Remediation Strategy and Verification Plans for the former chalk pit area of the site, ref GE16943/RSVP-CP-V6.0/DEC21 and the former farmyard area of the site, ref GE16943/RSVP-FY-V6.0/DEC21, through a process of statistical analyses on the results of chemical analyses on both natural and Made Ground soil samples, it was demonstrated that the Made Ground materials in the former chalk pit area were impacted by Beryllium, PAH and Asbestos and Made Ground materials in the farmyard were impacted by PAH and ACMs and remedial measures were deemed necessary to protect end users of the proposed properties from soil contamination within private garden and soft landscaped areas within both the former chalk pit area and the former farmyard area of the site. ACMs and asbestos fibres have been identified (both visually and within laboratory chemical analysis) to be present within the Made Ground.

In areas remote from those designated for tree root protection it was required that a combination of a reduced dig to accommodate the soil cover system in the finished level, or complete removal of the Made Ground where Made Ground was found to be shallower, and the installation of a clean cover system within private gardens and areas of communal soft landscaping was required within the former chalk pit and former farmyard areas.

Table 3.1 below presents the minimum reduced dig depths required to accommodate the soil cover system and achieve the development levels for specific plots within the former chalk pit area.

Plot Number	Minimum Depth of Reduced Dig (m bgl)
100	0.01
101	0.10
102-103	0.23
104	1.11 or full extent of Made Ground if Made Ground shallower than reduced dig depth
105	1.04 or full extent of Made Ground if Made Ground shallower than reduced dig depth
106	1.34 or full extent of Made Ground if Made Ground shallower than reduced dig depth
107	0.85
108	0.62
109-111	0.89
112	0.59
114	0.21
115	0.17
133-135	0.41
136-138	0.44

Table 3.1 Specific plots in former chalk pit area requiring reduced dig



Table 3.2 below presents the minimum reduced dig depths required to accommodate the soil cover system and achieve the development levels for specific plots within the former farmyard area.

Plot Number	Minimum Depth of Reduced Dig (m bgl)
79 -80	0.68 or full extent of Made Ground if Made Ground shallower than reduced dig depth
Former Farmhouse (289)	0.75 or full extent of Made Ground if Made Ground shallower than reduced dig depth
116	0.48 or full extent of Made Ground if Made Ground shallower than reduced dig depth
117 - 118	0.60 or full extent of Made Ground if Made Ground shallower than reduced dig depth
119 - 122	0.44 in areas of proposed soft landscaping
123 - 124	0.52 or full extent of Made Ground if Made Ground shallower than reduced dig depth
125	0.21
126	0.17

Table 3.2 Specific plots in former farmyard area requiring reduced dig

Where the full extent of the Made Ground soils was removed, validation inspections were to be undertaken at the base and sides of the excavation to demonstrate the full extent of the Made Ground had suitably been removed.

Where Made Ground soils were to remain in private garden areas and areas of soft landscaping, a soil cover system was to be installed. The cover systems were required to comprise certifiably 'clean' Topsoil and subsoil. Both aspects of the cover system were required to be both chemically and physically suitable for the proposed end use. A minimum soil cover thickness of 600mm was required in proposed gardens and 450mm in areas of soft landscaping. The upper 300mm of a cover system was required to comprise Topsoil. The cover system was also required to incorporate a capillary break layer comprising 150mm depth of stone or crushed concrete, between two layers of geotextile to be installed beneath the subsoil and Topsoil. A high visibility deterrent to dig geofabric was to be laid over the upper geotextile to provide a visible deterrent to excavation.

Where the reduced dig removed all of the Made Ground, subject to verification inspection and testing, the cover system was required to comprise subsoil and a minimum 300mm thickness of Topsoil.

An example of the recommended cover system for use in private gardens where Made Ground remain in-situ is provided below:



An example of the recommended cover system for use in areas of communal soft landscaping where Made Ground was to remain in-situ is provided below:

4.0 INSPECTION/VALIDATION (SOILS)

An engineer from Geo-Environmental visited the site on several separate occasions prior to, during the remedial works being undertaken and on completion of the works reported herein to check on the progress of the development works. The visits undertaken prior to the remedial works being undertaken were completed on 4th May 2021, 18th June 2021, 25th June 2021, 2nd July 2021 and 9th July 2021. It should be noted that during the visit undertaken on 4th May 2021 the engineer from Geo-Environmental was informed by the Vistry Southern site manager that all materials excavated during the reduced dig works undertaken by the groundworkers (Statom Group) in February, March and April 2021 in the farmyard area were removed and disposed of off-site. Geo-Environmental were not present during these works and did not independently verify the excavation and subsequent disposal of these materials, however Statom Group have produced two validation reports detailing the works undertaken. These reports are presented within Appendix A and B for completeness. These reports are assumed to be factually correct and Geo-Environmental accepts no liability for errors or omissions within these reports, or within any subsequent assessment which relies upon any such information.

4.1 Validation inspection of reduced dig and crushed concrete layer placement associated with rear garden areas (Plots 119-122)

The inspection/validation works to inspect the reduced dig works and the crushed concrete layer of the cover systems installed within the rear garden areas and soft landscaping area associated with Plots 119-122 was undertaken by a Geo-Environmental Engineer on 14th, 18th and 19th October 2021. The site diary records and site photographs are presented in Appendix C.

Inspection Visit – 14th October 2021 (Reduced Dig – Plots 119-120)

At the time of the visit a reduced dig had been undertaken within the rear garden areas of Plots 119-120. It should be noted that no soft landscaping was evident to the front of these Plots nor is it understood to be proposed. The reduced dig area was noted to extend across the entire proposed rear garden of the plots. The depth of the reduced dig was noted to be a consistent level and was found to be approximately 700mm below existing ground levels, and therefore 700mm below the proposed final finished level, at the point of inspection.

The materials excavated from these garden areas are understood to have been disposed of off-site under the control of Statom Group. Geo-Environmental understand that the groundworkers (Statom) have copies of waste transfer notes however, Geo-Environmental have not been provided with these to date.

Inspection Visit – 18th October 2021 (Reduced Dig – Plots 121-120 and Crushed Concrete Layer – Plots 119-120)

At the time of the visit a reduced dig had been undertaken within the rear garden areas of Plots 121-122 and a layer of crushed concrete had been installed across the reduced dig area of the rear gardens of Plots 119-120 and an area of soft landscaping located to the west of Plots 119-120. It should be noted that no soft landscaping was evident to the front of Plots 121-122 nor is it understood to be proposed.

The reduced dig area within plots 121-122 was noted to extend across the entire proposed rear garden of these plots. The depth of the reduced dig was noted to be a consistent level and was found to be approximately 700mm below existing ground levels, and therefore 700mm below the proposed final finished level, at the point of inspection.

The materials excavated from these garden areas are understood to have been disposed of off-site under the control of Statom Group. Geo-Environmental understand that the groundworkers (Statom) have copies of waste transfer notes however, Geo-Environmental have not been provided with these to date.

Geo-Environmental did not witness the laying of a geotextile beneath the layer of crushed concrete installed within Plots 119-120 and the area of soft landscaping to the west of these Plots, a black geo-textile was seen to be present around the edges of this crush layer and was assumed to extend beneath the entire area of crush, based on discussions with Statom Group on site. Two plastic pipes had been installed within the area of soft landscaping such that a geo-textile was visible at the base of these pipes beneath the crushed concrete layer, and it is assumed that this geo-textile extends beneath the entire crush area as required. The groundworkers (Statom Group) stated that this was the case. The crushed concrete layer was found to be 150mm in thickness at the time and points of inspection during the inspection visit.

Inspection Visit – 19th October 2021 (Crushed Concrete Layer – Plots 121-122)

At the time of inspection, a layer of crushed concrete had been installed across the reduced dig area of Plots 121-122. Although Geo-Environmental did not witness the laying of a geotextile beneath this layer of crushed concrete a black geo-textile was seen to be present around the edges of this crush layer and was assumed to extend beneath the entire area of crush as required. The groundworkers (Statom Group) stated that this was the case. The crushed concrete layer was found to be 150mm in thickness at the time and points of inspection during the inspection visit.

4.2 Validation inspection and sampling of Topsoil and subsoil (cover system) placement associated within private garden areas (Plots 119-122)

The inspection/validation works of the cover systems installed within the rear garden areas was undertaken by a Geo-Environmental Engineer on 19th and 29th October 2021. The site diary records and site photographs are presented in Appendix C with the visual inspection records including site photographs and logs presented in Appendix E.

Inspection Visit – 19th October 2021 (Plots 119-120)

At the time of the inspection visit a black geo-textile, high visibility (orange) geotextile and subsoil were being installed within the rear garden area of Plots 119-120. The black geotextile was being laid on top of the crushed concrete layer followed by the high visibility geotextile with the subsoil placed above. The full extent of the rear garden area was not fully complete at the time of the visit by Geo-environmental, however, works were in progress.

Inspection Visit – 29th October 2021 (Plots 119-122)

Inspection comprised four locations (Plot 119, Plot 120 Plot 121, and Plot 122). Vertical plastic pipe had been installed by the groundworkers prior to the installation of the subsoil and Topsoil along with shallow excavations to obtain samples by an engineer from Geo-Environmental within the rear garden areas of Plots 119-120. Hand pits were excavated by the engineer from Geo-Environmental within the rear garden areas of Plots 121-122. This was to confirm the presence of a geo-textile type membrane and the thickness of the soil cover system. The location of all the inspection pits excavated is presented on Figure 5, photographs and site inspection records taken during this inspection visit are presented in Appendix E, which confirm the depth of the installed Topsoil with the cover system installed, along with soil logs of the material encountered. It should be noted that at the point of inspection the turf and the final 100mm of the soil likely associated with the turf placement had not been laid within any of the areas of soft landscaping at the time of the inspection.

The inspection confirmed that within the inspection pits, a deter-to-dig Geo-textile type high visibility membrane was present beneath the subsoil. Subsoil was found to be between 250mm and 320mm in thickness and Topsoil was found to be between 300mm and 400mm in thickness within all the inspected areas. It should be noted that both the subsoil and the Topsoil utilised within Plots 119-122 comprised site-won subsoil and Topsoil which had previously been deemed suitable for re-use, as reported in the RSVP for the farmyard area (GE16943/RSVP-FY-

V6.0/DEC21).

4.3 Validation inspection of reduced dig and crushed concrete layer placement associated with rear garden areas (Plots 100-107)

The inspection/validation visits to inspect the reduced dig works and the crushed concrete layer of the cover systems installed within the rear garden areas and soft landscaping area associated with Plots 100-107 was undertaken by a Geo-Environmental Engineer on 18th November, 19th November, 25th November, 29th November, and 1st December 2021. The site diary records and site photographs are presented in Appendix D.

Inspection Visit – 18th November 2021 (Reduced Dig – Plots 100-103)

At the time of the visit a reduced dig had been undertaken within the rear garden areas of Plots 100-103. It should be noted that no soft landscaping was evident to the front of these Plots nor is it understood to be proposed. The reduced dig area was noted to extend across the entire proposed rear garden area of these plots. The depth of the reduced dig was noted to be a consistent level and was found to be approximately 700mm below existing ground levels, and therefore 700mm below the proposed final finished level, at the point of inspection.

The materials excavated from these garden areas are understood to have been disposed of off-site. Geo-Environmental understand that the groundworkers (Statom Group) have copies of waste transfer notes however, Geo-Environmental have not been provided with these to date.

Inspection Visit – 19th November 2021 (Crushed Concrete Layer – Plots 100-103)

At the time of the visit a layer of crushed concrete had been installed across the reduced dig area of the rear gardens of Plots 100-103.

Geo-Environmental did not witness the laying of a geotextile beneath the layer of crushed concrete installed within Plots 100-103 however, a black geo-textile was seen to be present around the edges of this crush layer and was assumed to extend beneath the entire area of crush as required based on discussions with Statom Group on site. The crushed concrete layer was found to be 150mm in thickness at the time and points of inspection during the inspection visit.

Inspection Visit – 29th November 2021 (Reduced Dig – Plots 104-107)

At the time of the visit a reduced dig was in progress. Although the reduced dig was not complete it was noted to extend across the entire proposed rear garden areas of Plots 104-107. The reduced dig had not been fully extended to the final depth at the time of the visit. It should be noted that no soft landscaping was evident to the front of these Plots nor is it understood to be proposed.

Inspection Visit – 1st December 2021 (Crushed Concrete Layer – Plots 104-107)

At the time of inspection, a layer of crushed concrete had been installed across the reduced dig area of Plots 104-107. Although Geo-Environmental did not witness the laying of a geotextile beneath this layer of crushed concrete a small section of the crush was excavated by Statom Group, and a high visibility membrane was seen to be present around beneath the crush layer and was assumed to extend beneath the entire area of crush. The groundworkers (Statom Group) stated that this was the case. The crushed concrete layer was found to be 150mm in thickness at the time and points of inspection during the inspection visit.

A high visibility (orange) membrane was also witnessed being laid above the installed crushed concrete layer across the rear gardens of Plots 104-107, at the time of the inspection visit.



4.4 Validation inspection and sampling of Topsoil and subsoil (cover system) placement associated within private garden areas (Plots 100-107)

The inspection/validation works of the cover systems installed within the rear garden areas was undertaken by a Geo-Environmental Engineer on 25th November 2021, and 10th and 13th December 2021. The site diary records and site photographs are presented in Appendix D with the visual inspection records including site photographs and logs presented in Appendix F.

Inspection Visit – 25th November 2021 (Plots 100-103)

At the time of inspection, subsoil had been installed across the rear garden areas of Plots 100-103, however Topsoil had only been installed within the rear garden areas of Plots 100-101. Site won Topsoil and subsoil was being reused on site within rear garden areas, in line with the MMP for the site ref GE18761/MMPv4.0/FEB21. The subsoil and Topsoil identified for use within the garden areas of Plots 102-107 had been identified and stockpiled, therefore samples were taken of this stockpiled material which Geo-Environmental was informed by Statom Group was intended for installation within the rear garden areas of Plots 102-107. The location of the samples collected from the stockpiles is presented within Figure 6 with site diary records and photographs of the stockpiles presented in Appendix D.

Inspection comprised five locations (Plot 100 (1), Plot 100 (2), Plot 100 (3), Plot 101 (1) and Plot 101 (2)). Vertical plastic pipe had been installed by the groundworkers prior to the installation of the subsoil and Topsoil along with shallow excavations to obtain samples by an engineer from Geo-Environmental within the rear garden areas of Plots 100-101. This was to confirm the presence of a geo-textile type membrane and the thickness of the soil cover system. The location of all these inspection pits is presented on Figure 6, photographs and site inspection records taken during this inspection visit are presented in Appendix E, which confirm the depth of the installed Topsoil within the cover system installed, along with soil logs of the material encountered. It should be noted that at the point of inspection the turf and the final 100mm of the soil likely associated with the turf placement had not been laid within any of the areas of soft landscaping at the time of the inspection.

The inspection confirmed that within the inspection pits, a deter-to-dig Geo-textile type high visibility membrane was present beneath the subsoil. Subsoil was found to be between 320mm and 340mm in thickness and Topsoil was found to be between 300mm and 330mm in thickness within all the inspected areas. It should be noted that both the subsoil and the Topsoil utilised within Plots 100-101 comprised site-won subsoil and Topsoil which had previously been deemed suitable for re-use, as reported in the RSVP for the former chalk pit area (GE16943/RSVP-CP-V6.0/DEC21).

Inspection Visit – 29th November 2021 (Plots 102-103)

Inspection comprised four locations (Plot 102 (1), Plot 102 (2), Plot 103 (1), and Plot 103 (2)). Vertical plastic pipe had been installed by the groundworkers prior to the installation of the subsoil and Topsoil within the rear garden areas of Plots 102-103. The location of all these inspection pits is presented on Figure 7, photographs and site inspection records taken during this inspection visit are presented in Appendix F, which confirm the depth of the installed Topsoil and subsoil within the cover system installed, along with soil logs of the material encountered. It should be noted that at the point of inspection the turf and the final 100mm of the soil likely associated with the turf placement had not been laid within any of the areas of soft landscaping at the time of the inspection.

The inspection confirmed that within the inspection pits, a deter-to-dig Geo-textile type high visibility membrane was present beneath the subsoil. Subsoil was found to be between 310mm and 320mm in thickness and Topsoil was found to be 300mm in thickness within all the inspected areas. It should be noted that both the subsoil and the Topsoil utilised within Plots 102-103 comprised site-won subsoil and Topsoil which had previously been deemed suitable for re-use, as reported in the RSVP for the former chalk pit area (GE16943/RSVP-CP-V6.0/DEC21).



Inspection Visit – 10th December 2021 (Plots 104-105)

Inspection comprised three locations (Plot 104 (1), Plot 104 (2), and Plot 105). Vertical plastic pipe had been installed by the groundworkers prior to the installation of the subsoil and Topsoil within the rear garden areas of Plots 104-105. This was to confirm the presence of a geo-textile type membrane and the thickness of the soil cover system. The location of all these inspection pits is presented on Figure 7, photographs and site inspection records taken during this inspection visit are presented in Appendix F, which confirm the depth of the installed Topsoil and subsoil within the cover system installed, along with soil logs of the material encountered. It should be noted that at the point of inspection the turf and the final 100mm of the soil likely associated with the turf placement had not been laid within any of the areas of soft landscaping at the time of the inspection.

The inspection confirmed that within the inspection pits, a deter-to-dig Geo-textile type high visibility membrane was present beneath the subsoil. Subsoil was found to be between 300mm and 320mm in thickness and Topsoil was found to be 300mm in thickness within all the inspected areas. It should be noted that both the subsoil and the Topsoil utilised within Plots 104-105 comprised site-won subsoil and Topsoil which had previously been deemed suitable for re-use, as reported in the RSVP for the former chalk pit area (GE16943/RSVP-CP-V6.0/DEC21).

In addition, at the time of the inspection visit subsoil had been installed within the rear garden area of Plots 106-107. The full depth and extent of the rear garden area was not fully complete at the time of the visit by Geo-environmental, works were in progress.

Inspection Visit – 14th December 2021 (Plots 106-107)

Inspection comprised three locations (Plot 106 (1), Plot 106 (2), and Plot 107). Vertical plastic pipe had been installed by the groundworkers prior to the installation of the subsoil and Topsoil within the rear garden areas of Plots 106-107. This was to confirm the presence of a geo-textile type membrane and the thickness of the soil cover system. The location of all these inspection pits is presented on Figure 6, photographs and site inspection records taken during this inspection visit are presented in Appendix F, which confirm the depth of the installed Topsoil within the cover system installed, along with soil logs of the material encountered. It should be noted that at the point of inspection the turf and the final 100mm of the soil likely associated with the turf placement had not been laid within any of the areas of soft landscaping at the time of the inspection.

The inspection confirmed that within the inspection pits, a deter-to-dig Geo-textile type high visibility membrane was present beneath the Topsoil. Topsoil was found to be between 590mm and 620mm in thickness within all the inspected areas. It should be noted that only Topsoil was present within Plots 106-107 and the Topsoil utilised within these Plots comprised site-won Topsoil which had previously been deemed suitable for re-use, as reported in the RSVP for the former chalk pit area (GE16943/RSVP-CP-V6.0/DEC21).

4.5 Topsoil and subsoil analysis of laboratory test results

Notwithstanding the previous testing of site-won subsoil and Topsoil, four soil samples from Plots 119-122 and ten soil samples from Plots 100-107, were submitted for testing for a suite of commonly occurring brownfield contaminants and asbestos screening. With regards to Plots 100-107, four samples were collected in-situ from the subsoil and Topsoil installed within Plots 100-101, two samples were collected from Stockpile 1 and four samples were collected from Stockpile 2. This stockpiled material was understood (as per discussions with Statom Group) to be material planned to be installed within the rear garden areas of Plots 102-107, however had not been installed at the time of sampling.

The collected samples were referenced Plot 119 at 0.15m bgl, Plot 120 at 0.35m bgl, Plot 121 at 0.1m bgl, Plots 122 at 0.45m bgl, Plot 100 (1) at 0.40m bgl, Plot 100 (2) at 0.15m bgl, Plot 101 (1) at 0.20m bgl, Plots 101 (2) at 0.45m bgl, S/P 1 at 0.3m, S/P 1 at 0.6m, S/P 2 at 0.1m, S/P 2 0.3m, S/P 2 0.6m and S/P 2 0.8m. The laboratory test



results are presented within Appendix G.

The results of the analyses were compared to the Suitable for Use (S4UL) Levels for 'private gardens with home-grown produce' (representative of the proposed development end use), which are summarised in Table 4.1 below:

Determinand	Soil Screening Value (mg/kg)	Sample Max. Conc. (mg/kg)	Below Screening Value?
Arsenic	37	18.0	Yes
Benzo(a)pyrene	2.7	<1.0	Yes
Beryllium	1.7	1.9	No
Boron (Water Soluble)	290	1.1	Yes
Cadmium	11	0.6	Yes
Chromium (Total)	130	29.3	Yes
Copper	2400	25.2	Yes
Hexavalent Chromium	6	<0.8	Yes
Lead	200	46.2	Yes
Mercury (inorganic)	40	<0.5	Yes
Nickel	180	90.5	Yes
Phenols	110	<6	Yes
Selenium	250	<1.0	Yes
Total Petroleum Hydrocarbons	110	83.8	Yes
Vanadium	410	42.4	Yes
Zinc	3700	99.1	Yes

Table 4.1 Summary of chemical analyses (Plots 119-122 Inspection Visit 29/10/2021, and Plots 100-101 and Stockpiles 1 & 2 Inspection Visit 25/11/2021)

The results indicated that all of the determinands tested with the exception of Beryllium, were below the limiting concentrations set within the Remediation Strategy and Verification Plan (RSVP).

With regards to Beryllium one sample, Plot 122 at 0.1m bgl, was found to marginally exceed the limiting concentration, all of the other samples tested did not identified Beryllium above the laboratory limit of detection. Therefore, the average for Beryllium based on the samples analysis in relation to Plots 100-107, and Plots 119-122 is below the limiting concentration of 1.7mg/kg. Notwithstanding this further assessment has been undertaken.

As the soils installed within the cover system within Plots 100-107 and 119-122 comprise site won soils that were being stockpiled on site and reused, further assessment has been undertaken utilising the recently acquired validation sampling data for Plots 100-107 and Plots 119-122.

Statistical assessment was undertaken on all results from the recent validation testing for Plots 100-107 and 119-122. As existing site Topsoil is being reused and it was currently being stockpiled on site within two stockpiles it was deemed that results from recently tested Topsoil were representative of the Topsoil being reused within rear garden areas and were therefore suitable for inclusion within the statistical assessments.

Statistical analysis of the samples within the dataset was undertaken in accordance with guidance contained in the CIEH/CL:AIRE report 'Comparing Soil Contamination Data with a Critical Concentration' (May 2008). If the contamination status of the soils is considered in a planning context, the null hypothesis tested by the analysis is whether the true mean concentration is equal to or greater than the critical concentration for a given determinand, with the critical concentration being the relevant SSAC or GAC (the soil screening value) for that determinand in the context of the intended end use of the site. If the analysis shows that the true mean



concentration is less than the critical concentration the null hypothesis can be rejected. The guidance recommends that for the null hypothesis to be rejected the analysis should show that there is a 95% (or higher) likelihood that the true mean concentration is below the critical concentration. Where this is the case, the site is considered to be acceptable for the planned end use without any necessary remedial measures.

The statistical analysis showed that one potential statistical outlier was recorded within the dataset, Plot 122 at 0.1m bgl, but that the null hypothesis could be rejected for Beryllium. The sample mean was found to be 0.61mg/kg and the upper confidence limited was calculated as 1.08mg/kg, both of which are below the screening value and limiting concentration for Beryllium.

Based on the laboratory test results and the statistical assessment it is considered that the installed soils (and stockpiled soils tested for proposed re-use) within the rear gardens of Plots 100-107 and Plots 119-122 are suitable to remain and no further works are required.

The laboratory test results from the original site investigation works along with the statistical assessment output are presented in Appendix G.

All samples were submitted for asbestos screening and returned with no asbestos fibres identified.

In addition, the results of the speciated hydrocarbon analyses were all returned as either below the laboratory detection limits or below their respective human health screening values for the proposed end use.

A further two validation samples from Plots 119-122, and three validation samples from Plots 100-107 were submitted for a physical and nutrient testing suite. The samples were referenced, Plot 119 at 0.15m bgl, Plot 121 at 0.45m bgl, Plot 100 at 0.15m bgl, S/P 1 at 0.6m and S/P 2 at 0.60m bgl. The results of the soils tested were compared to the Table 1 from BS3882:2015 entitled 'Specification for Topsoil'. The results are summarised in Table 4.2 below:

Parameters	Limits for Multipurpose Topsoil	Sample Range	Within acceptable Limits?
<u>Maximum Coarse Fragment Content (%)</u> Stones >2mm Stones > 20mm Stones >50mm	30 10 0	2-7 5-11 17	No, one results exceeds the >20mm threshold and one results exceeds the >50mm threshold
<u>Mass loss on ignition %</u> Clay 5% to 20%	3 to 20	5.55-8.99	Yes
Soil pH	5.5 to 8.5	7.0-10.2	No, two results exceed the upper pH limit
<u>Plant nutrient content</u> Total nitrogen % Extractable phosphate mg/l Extractable potassium mg/l Extractable magnesium mg/l	>0.15 16 to 140 121 to 1500 51 to 600	0.19-0.29 50-76 121-235 73-141	Yes
Carbon:nitrogen ratio	<20:1	16:3-17:7	Yes
Electrical conductivity $\mu\text{S}\cdot\text{cm}$	<3300	2140-2480	Yes
<u>Potentially Phytotoxic Elements</u> Zn mg/kg Cu mg/kg Ni mg/kg	<200 <135 <110	36.7-99.1 <5.0-25.2 8.5-90.5	Yes

Parameters	Limits for Multipurpose Topsoil	Sample Range	Within acceptable Limits?
<u>Visible contaminants</u>			
% m/m	<0.5	<0.01	Yes
...of which plastics	<0.25	<0.01	

Table 4.2 Summary of BS8332 Topsoil Analysis (Plots 119-122, Inspection Visit 29/10/2021 and Plots 100-101 and Stockpiles 1 & 2, Inspection Visit 25/11/2021)

One result was found to be slightly above the Stones >20mm limit and one results slightly above the Stones >50mm limit for Multipurpose Topsoil. Where large stones are evident at surface level prior to placement of the turf, these could be handpicked and removed to aid the bedding in of the turf once placed. Two results exceed the pH limit for a Multipurpose Topsoil. The results, however, demonstrate that the soils analysed are in accordance with BS3882:2015 Low Fertility Topsoil.

5.0 DISCOVERY STRATEGY

A discovery strategy remains in place throughout the development works on this site. Geo-Environmental have not been made aware of any discoveries having been made to date and thus the strategy, as set out in the RSVP did not require enacting (to the best of our knowledge). However, the strategy remains in place for the remainder of the development works.

6.0 VERIFICATION

In accordance with the Client's instruction, Geo-Environmental undertook routine and independent inspection during key stages of the construction process. The risk mitigation measures in relation to remedial measures for Plots 100-107 and 119-122, have been inspected and were considered to comply with the requirements of the design and Remediation Strategy and Verification Plan at the point of inspection or defects otherwise noted and subsequently rectified and Plots re-inspected. Further Plots and validation work for the site will be reported via an updated report or under separate cover in due course.

The inspection of the installed soil cover system was undertaken by Geo-Environmental via the inspection of pre-installed plastic pipes in number of selected locations (Plots 100-107 and 119-120) as well as via hand pits excavated by the engineer from Geo-Environmental (Plots 121-122). There was no visual evidence on the site to indicate that the areas remote from these inspection areas undertaken were likely to differ significantly from the inspected areas. However, the confirmation of the presence of a geo-textile membrane, the confirmation of depth and composition Topsoil has only been independently verified by Geo-Environmental within these inspection locations. It has been assumed that these inspection locations are representative of the reused site-won soils within the rear garden areas of Plots 100-107 and 119-122.

Geo-Environmental can only verify the installation of a cover system at the locations and depths inspected at the point and time of inspections. Geo-Environmental accepts no liability for areas that have not been directly inspected or works that have subsequently been undertaken on the site following our inspection visit(s) that may in any way alter or affect the validation works inspected and reported herein.

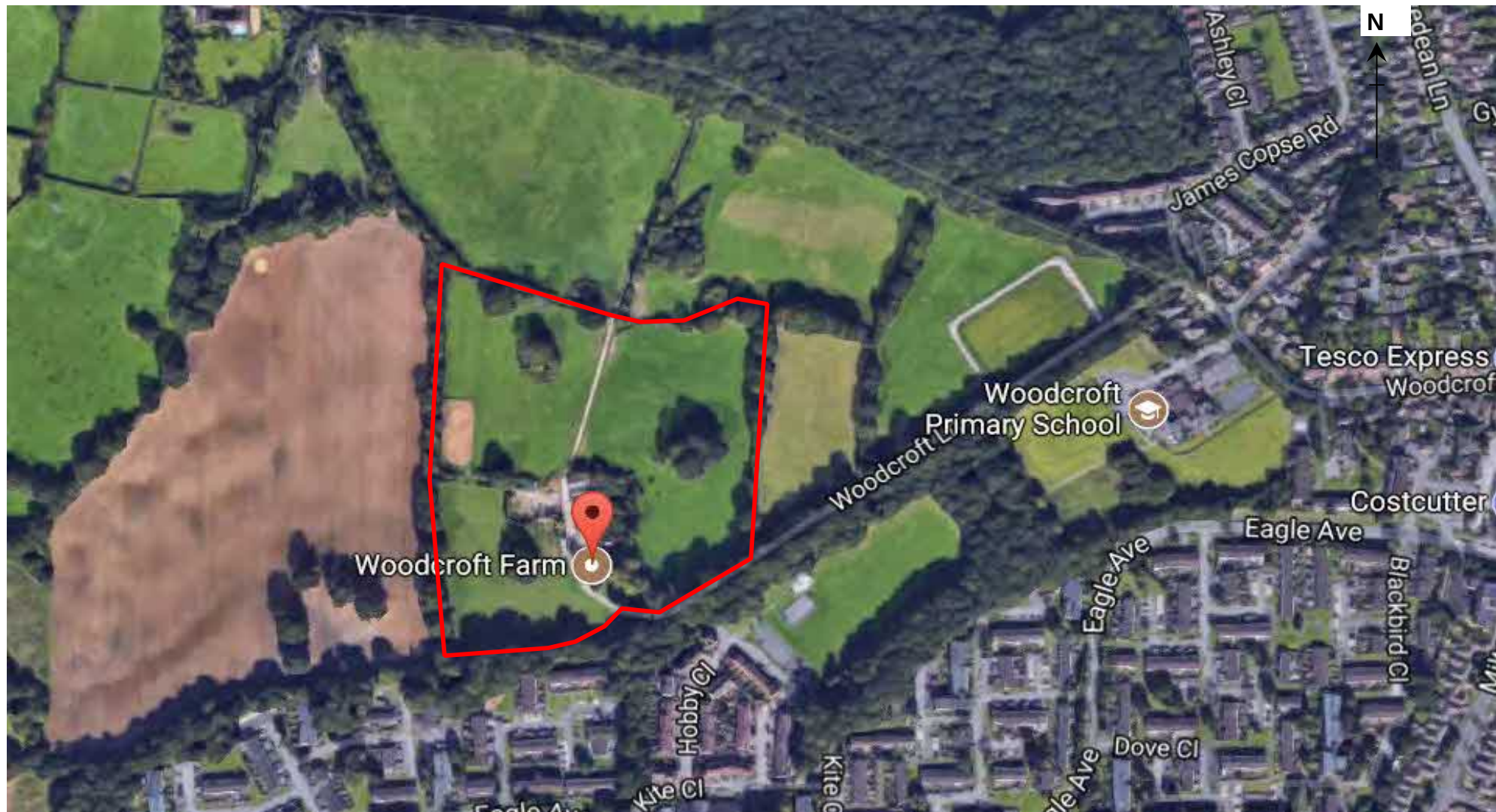
The report relates solely to the validation of the soil cover system remedial measures installed within Plots 100-107 and 119-122. Validation with respect to the soil cover systems to be installed within remaining Plots will be presented under separate cover (or an updated report) in due course.

This report remains the property of Geo-Environmental and the Client has no rights to, or reliance upon this document or supporting documents until such time as payment has been received in full for all invoices for works undertaken in connection with this report.



Figures

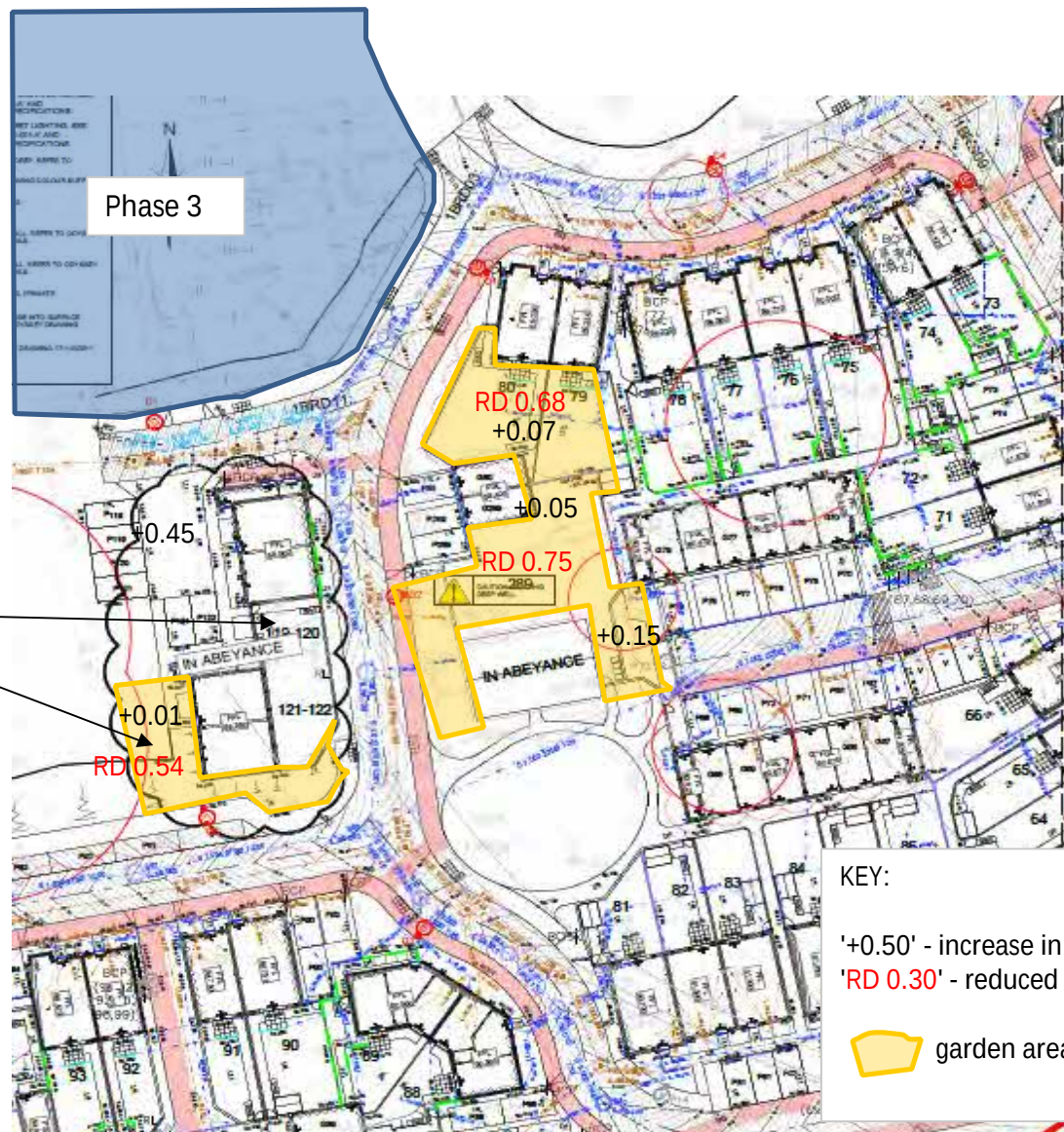




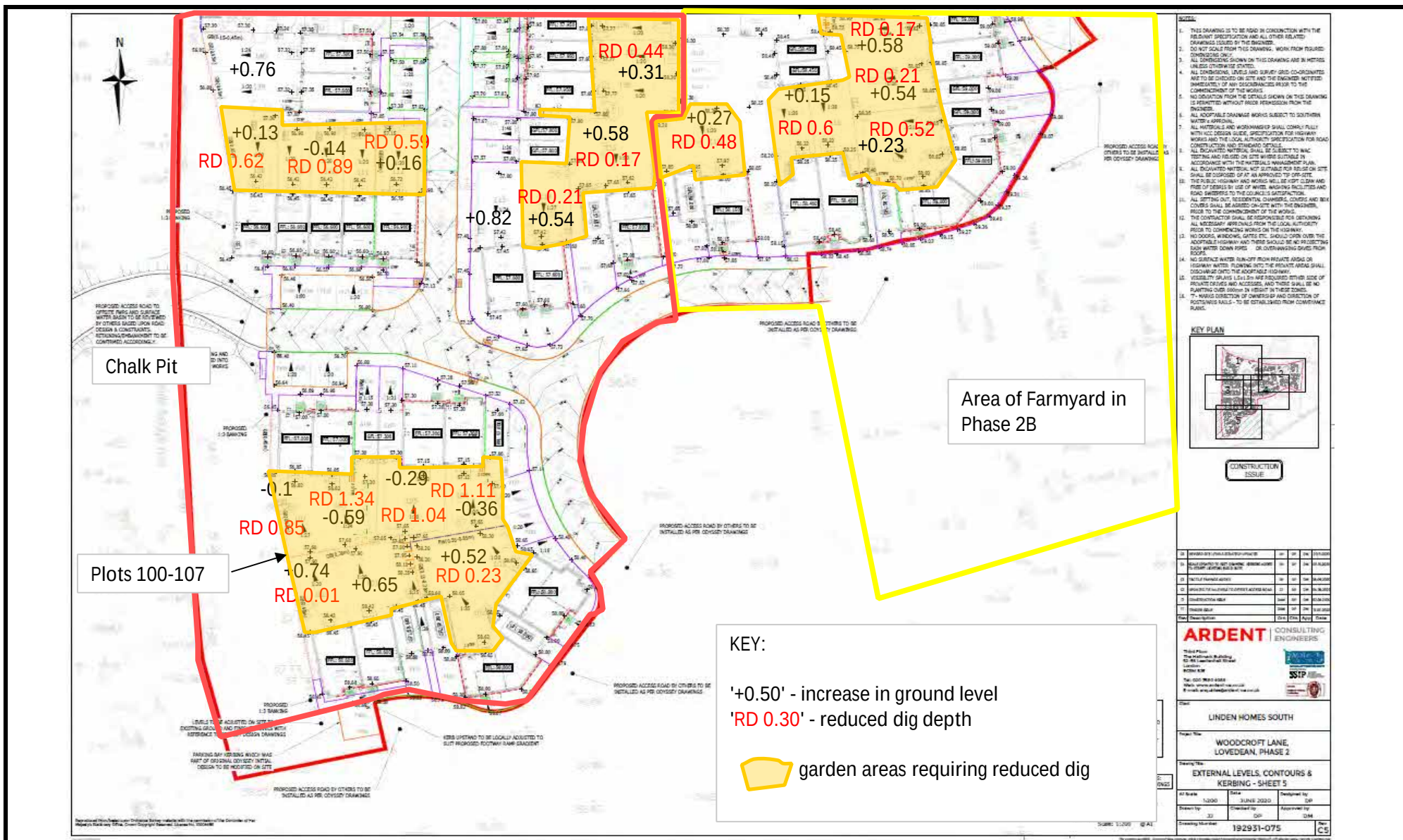
Project:	Woodcroft Farm, Lovedean, PO8 9QA			Title	Site Location Plan	
Client:	Vistry Homes Southern			Geo-Environmental Services Ltd Unit 7 Danworth Farm, Cuckfield Road Hurstpierpoint, West Sussex BN6 9GL +44(0)1273 832972 www.gesl.net  Geo-Environmental		
Ref No:	GE19455	Revision:	0			
Drawn:	FG	Date:	16/06/2021			
Figure:	1	Scale:	Not To Scale			



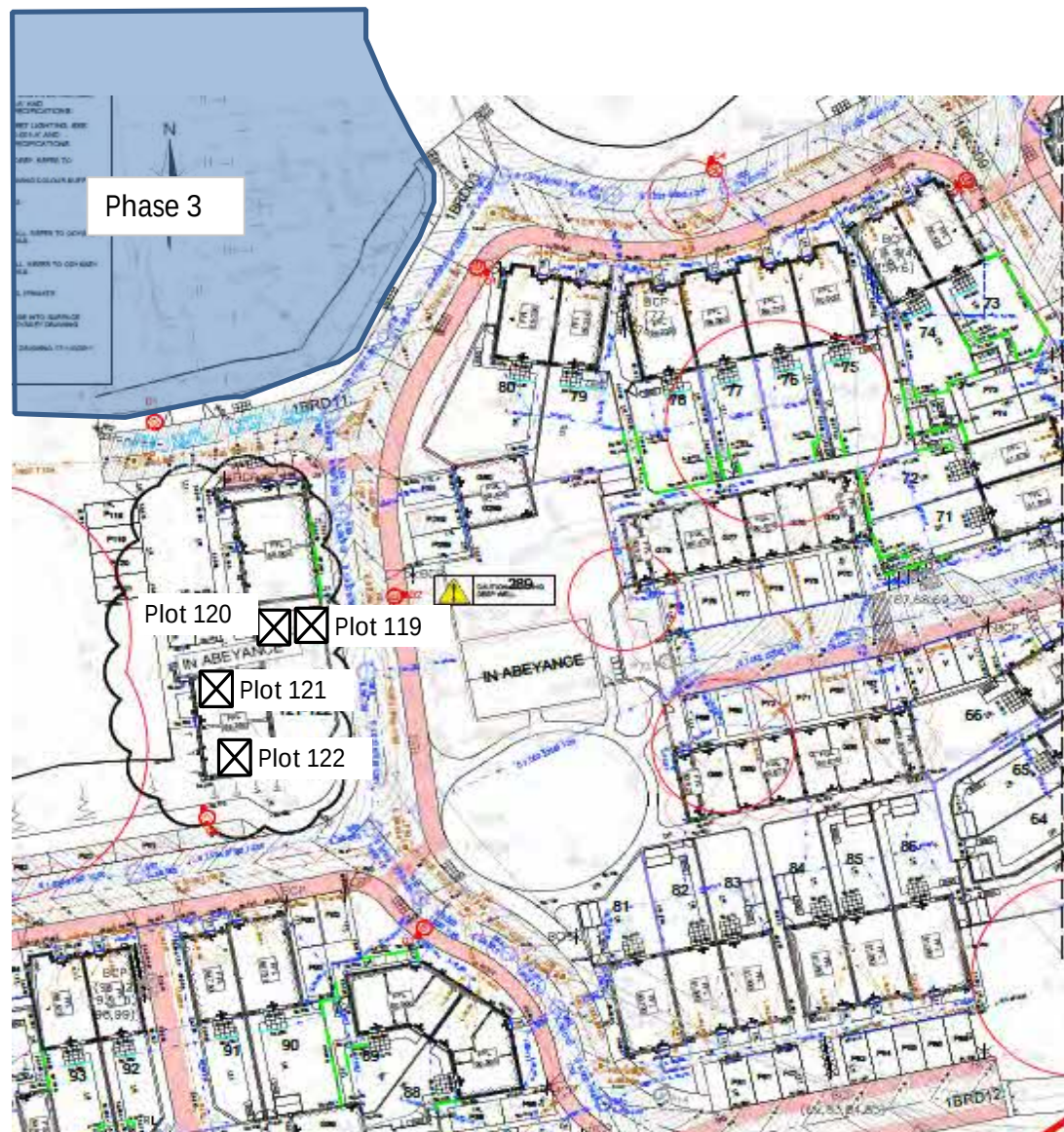
Project:	Woodcroft Farm, Lovedean, PO8 9QA			Title	Areas Requiring Remediation	
Client:	Vistry Homes Southern			Geo-Environmental Services Ltd Unit 7 Danworth Farm, Cuckfield Road Hurstpierpoint, West Sussex BN6 9GL +44(0)1273 832972 www.gesl.net  Geo-Environmental		
Ref No:	GE19455	Revision:	0			
Drawn:	FG	Date:	16/06/2021			
Figure:	2	Scale:	Not To Scale			



Project:	Woodcroft Farm Lovedean PO8 9QA			Title	Development Levels Plan - Phase 2B Farmyard	
Client:	Vistry Southern			Geo-Environmental Services Ltd Unit 7 Danworth Farm, Cuckfield Road Hurstpierpoint, West Sussex BN6 9GL +44(0)1273 832972 www.gesl.net  Geo-Environmental		
Ref No:	GE19455	Revision:	0			
Drawn:	FG	Date:	10/12/2021			
Figure:	3	Scale:	Not To Scale			



Project:	Woodcroft Farm Lovedean PO8 9QA		Title	Development Levels Plan - Phase 3 Farmyard and Chalk Pit	
Client:	Vistry Homes Southern			Geo-Environmental Services Ltd	
Ref No:	GE19455	Revision:	0	Unit 7 Danworth Farm, Cuckfield Road	
Drawn:	FG	Date:	10/12/2021	Hurstpierpoint, West Sussex BN6 9GL	
Figure:	4	Scale:	Not To Scale	+44(0)1273 832972 www.gesl.net	



Project:	Woodcroft Farm Lovedean PO8 9QA			Title	Validation Sample Location Plan (Plots 79-80)	
Client:	Vistry Southern			Geo-Environmental Services Ltd Unit 7 Danworth Farm, Cuckfield Road Hurstpierpoint, West Sussex BN6 9GL +44(0)1273 832972 www.gesl.net  Geo-Environmental		
Ref No:	GE19455	Revision:	0			
Drawn:	FG	Date:	14/09/2021			
Figure:	4	Scale:	Not To Scale			



APPENDIX A



Validation Report Removal of Asbestos Impacted Soils

Area B & C

Woodcroft Farm, Lovedean



STATOM GROUP
REMEDIATION • GROUNDWORKS • STRUCTURES



DOCUMENT CONTROL SHEET

Report Ref	Revision No	Status	Notes	Date
EW90_Validation Report_Area B&C	00	For Review		19/03/2021

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1	Introduction	5
1.1	Objectives.....	5
1.2	Background.....	5
1.3	Method Statements and Risk Assessments	6
2	Remediation Works Undertaken	6
2.1	Summary of Remediation Works	6
2.2	Summary of Control Measures	6
2.3	Set up.....	7
2.4	Excavation of Materials	7
2.5	Material Disposal.....	7
2.6	Validation Sampling and Results	8
2.7	Reassurance Air Monitoring	9
3	Summary	10
3.1	Summary of Works Completed by Statom	10

APPENDIX A	Figures
APPENDIX B	Photographs
APPENDIX C	Soil Validation Results
APPENDIX D	Compliance Documentation/RAMS
APPENDIX E	Disposal Log and tickets
APPENDIX F	Air Monitoring Results
APPENDIX G	Geo-Environmental Asbestos Management Plan (GE18761-AMP-AUG20)



EXECUTIVE SUMMARY

This report presents a factual record of remedial and validation works carried out for asbestos impacted soils at the new proposed residential development at Woodcroft Lane, Lovedean, Hampshire, PO8 9QA. This document sets out how the contaminated soils were identified, dealt with and excavations validated before being handed over. Only Areas B and C which are within the old footprint of the former Woodcroft Farm are covered within this report. All over areas will be covered under a separate report.

Area C was remediated between 10th February to the 12th February 2021. A second visit for Area B was completed on the 1st March 2021. The contaminated areas were marked out by a site engineer ready for a surface strip. Surface soils to a depth of approximately 300mm were loaded into a tipper lorries for off site disposal to an appropriate licensed treatment facility. Once the surface strip was completed validation samples were taken across the full extent of the area to provide evidence that the area had been remediated.

This factual report is to be read in conjunction with the Geo-environmental Services Asbestos Management Plan (GE18761-AMP-AUG20, August 2018) Appendix G.



1 Introduction

Statom Group Ltd (hereafter referred to as Statom) were appointed by Vistry Homes (Southern) to carry out the removal of asbestos impacted soils at the proposed residential development at Woodcroft Lane, Lovedean, PO8 9QA.

Soil impacted with asbestos fragments/fibres were identified by a site investigation completed by Geo-environmental Services Ltd in several locations around the site, in particular the vicinity of the former Woodcroft Farm. This part of the site has been split into Areas B and C for validation purposes.

The proposed development comprises a development of up to 288No. homes with a new access road from Eagle Avenue, internal access roads, associated car parking, open space, and landscaping (private gardens and communal).

A site location plan and area breakdown plan are presented as Figure 1 in Appendix A.

1.1 Objectives

The objective of the remediation and validation works were to:

- Undertake works required to implement the approved Asbestos Management Plan produced by Geo-environmental (GE18761-AMP-AUG20).

- Undertake all required remediation validation actions (Excavation, off site disposal, environmental monitoring and sampling)

- Undertake all works in accordance with relevant statutory and local guidance as appropriate.

- Provide a completion and validation report.

1.2 Background

The presence of asbestos has been identified on the site within the former farmyard area, both as ACMs and as loose fibres within the soil. Chrysotile was positively identified in six locations on site, three within the farmyard area and three within the chalk pit area. The locations within the farmyard area included TP225 at 0.25m bgl (August 2017), TP239 at 0.50m bgl (August 2017) and TP315 at 0.20m bgl (May 2018). sporadic ACM's were observed within the surface soils across the farmyard area. A site investigation plan can be found within Appendix A. Due to the presence of the asbestos Vistry Homes appointed Geo-environmental to produce an Asbestos Management Plan (AMP) which details the methods and best practices for the management of the asbestos on site.

1.3 Method Statements and Risk Assessments

The approved method statements and risk assessments relied on herein are identified in Table 1 below:

Table 1. Method Statements & Risk Assessments		
No.	Report	Date
01	EW90 Lovedean Phase II RAMS 008 – Asbestos soils Excavate and Disposal Rev1	04.02.21

2 Remediation Works Undertaken

2.1 Summary of Remediation Works

- 1) Set out excavation area using GPS equipment
- 2) Prepare the area for excavation
- 3) Heras fencing erected around excavation area with appropriate warning signage
- 4) Careful excavation of made ground materials in 100mm layers to remove contaminated materials.
- 5) Excavated material loaded into 8 wheel tipper lorries for off disposal to a licenced soils treatment facility.
- 6) Asbestos watching brief carried out during and following the excavation works to identify any asbestos fragments.
- 7) Reassurance air monitoring carried out to check for the presence of airborne asbestos fibres in and around the working area
- 8) Chemical samples taken from the base of the excavation to validate the area free of asbestos fragment and/or fibre.
- 9) Provide validation report including record of works, compliance documentation and testing results

2.2 Summary of Control Measures

- 1) Site team were provided with the risk assessment and method statements to read and sign for the works.
- 2) Site team were briefed on the required tasks and how to carry out the work safely
- 3) Contamination area established and secured using heras fencing and appropriate signage to prevent personnel and plant not involved with the works entering the area and cross contaminating or putting themselves at risk.
- 4) Dust suppression used to dampen down exposed areas of dry made ground to prevent any asbestos fibres from becoming airborne.
- 5) Decon unit on site to prevent cross contamination of asbestos fibres
- 6) Full PPE, RPE and disposable overalls provided to site team working in the immediate area.
- 7) Reassurance air monitoring carried out to monitor for airborne asbestos fibres.
- 8) Loaded vehicles leaving the site and using the public highways were covered over to prevent fibre release.



2.3 Set up

The extent of areas B & C was marked out on site by an engineer using GPS equipment. All operatives/staff involved in the excavation of the contaminated soils read and signed the relevant RAMS for this part of the works (EW90 Lovedean Phase II RAMS 008 – Asbestos soils Excavate and Disposal Rev1). The two areas B and C were separated by a road cutting through the site. Area C was started first on the 10th February with area B not being started until the 1st March. Area C was fenced off with Heras fencing and the appropriate warning signage set up. Real time reassurance air monitoring for airborne asbestos fibres was carried out for each day of the works.

A decontamination unit was set up at the start of the works and disposal overalls and face masks provided for the site team. A jet wash and bowser was set up within the fenced area to be able to dampen down exposed dry made ground to prevent any potential asbestos fibres from becoming airborne.

2.4 Excavation of Materials

At the start of the day all operatives entered the decontamination unit through the clean area and change into a CAT 3 Type 5/6 disposable coverall and passed through the decontamination unit and exit through the dirty area into the site. The Trained Asbestos operative observed from a safe distance to scan the material as it was excavated. If he identified any potential visible asbestos containing materials, he liaised with the site supervisor and signalled the driver to stop. When inspecting the debris pile clear communication with the plant operative was maintained.

At the end of the day all operatives entered through the dirty end decontamination unit and change and remove the Type 5/6 disposable coverall, they will leave then pass through the decontamination unit and exit through the clean area putting on their clean clothes and Hi Vis jacket.

Excavations commenced in Area C on the 10th of February using the 360 excavator following a permit to dig being produced. Soil was carefully excavated in 100mm layers using a grading bucket attachment across the area to a depth of approximately 500mm and loaded into a temporary stockpile ready for off-site disposal. Exposed dry soils were dampened down using a jet wash and bowser to prevent asbestos fibre release into the air. Excavations started in Area B on the 1st of March in the same manner as Area C.

2.5 Material Disposal

Disposal of asbestos impacted soils commenced in Area C on the 10th February and finished on the 12th of February. A total of 20 eight wheel tipper lorry loads were taken out of Lovedean over the 3 days. The haulier transporting the material was Clwyd Transport. Their waste carriers licence can be found within Appendix D. Disposal of material in B commenced on the 1st March with a total of 3 loads of hazardous material being removed. For each load that left the site a waste transfer ticket was completed along with a hazardous waste consignment note. Copies of these tickets can be found within Appendix E. Table 1 below provides a summary of the loads removed from site. A more complete log can be found within Appendix E



Table 1 Summary of Material Disposal

Date	Area	Number of loads	Haulier
10/02/2021	Area C	10	Clwyd Transport
11/02/2021	Area C	9	Clwyd Transport
12/02/2021	Area C	1	Clwyd Transport
01/03/2021	Area B	3	Clwyd Transport

The material was transported to Dunton Technologies waste treatment facility in Horsley fields, Wolverhampton. Horsley Fields is licenced to accept and treat hazardous soils impacted with asbestos fragments preventing the need for unsustainable landfill. Horsley Fields permit can be found within Appendix D.

2.6 Validation Sampling and Results

Following the removal of the contaminated soils validation samples were taken from the base of the excavations. The samples were collected by a competent geo-environmental engineer using 1 500mg glass jar and 1kg plastic tub per sample. Samples were stored within a cool box and dispatched via courier to a UKAS accredited laboratory for testing 8 samples were taken from Area C on the 12th February 2021 and were tested for asbestos identification. No asbestos fibres were identified within any of the samples. Area B samples were collected on the 1st of March following the contamination removal. None of the samples from Area B identified asbestos. A sample location plan for areas B and C can be found within Appendix A.

Table 2 Summary of Validation Samples

Date Sampled	Sample ID	Area	Result	Report Number
12/02/2021	Sample 1	Area C	Not detected	21-57158
12/02/2021	Sample 2	Area C	Not detected	21-57158
12/02/2021	Sample 3	Area C	Not detected	21-57158
12/02/2021	Sample 4	Area C	Not detected	21-57158
12/02/2021	Sample 5	Area C	Not detected	21-57158
12/02/2021	Sample 6	Area C	Not detected	21-57158
12/02/2021	Sample 7	Area C	Not detected	21-57158
12/02/2021	Sample 8	Area C	Not detected	21-57158
01/03/2021	Sample 1	Area B	Not detected	21-59845
01/03/2021	Sample 2	Area B	Not detected	21-59845
01/03/2021	Sample 3	Area B	Not detected	21-59845
01/03/2021	Sample 4	Area B	Not detected	21-59845
01/03/2021	Sample 5	Area B	Not detected	21-59845
01/03/2021	Sample 6	Area B	Not detected	21-59845
01/03/2021	Sample 7	Area B	Not detected	21-59845
01/03/2021	Sample 8	Area B	Not detected	21-59845

2.7 Reassurance Air Monitoring

Reassurance air monitoring was carried out every day of the contaminated soils removal works by HFS Environmental. Personal monitors were also fitted to the works supervisor to monitor exposure levels. Sampling and Testing was carried out in accordance with current legislation and guidance as detailed in the analysts guide HSG248 and company in-house Technical Procedures. Air testing was carried out and the samples analysed under a microscope for fibre inspection. A calculation was used to measure the airborne fibre levels (all respirable fibres were counted, not just asbestiform). The results of the air monitoring can be found below in table 3 with the complete certificates in Appendix F. None of the tests identified asbestos fibres within the environment.

Table 3 Air Testing Summary					
Date Sampled	Report No.	Sample ID	Result	Description	Area
09/02/21	12509-40-1	12509-40-1-1	<0.01	Background	C
09/02/21	12509-40-1	12509-40-1-2	<0.01	Background	C
09/02/21	12509-40-1	12509-40-1-3	<0.01	Background	C
09/02/21	12509-40-1	12509-40-1-4	<0.01	Background	C
10/02/21	12509-40-2	12509-40-2-1	0.004	Personal	C
10/02/21	12509-40-3	12509-40-3-1	<0.01	Background	C
10/02/21	12509-40-3	12509-40-3-2	<0.01	Background	C
10/02/21	12509-40-3	12509-40-3-3	<0.01	Background	C
10/02/21	12509-40-3	12509-40-3-4	<0.01	Background	C
10/02/21	12509-40-3	12509-40-3-5	<0.01	Background	C
10/02/21	12509-40-3	12509-40-3-6	<0.01	Background	C
11/02/21	12509-40-4	12509-40-4-1	0.006	Personal	C
11/02/21	12509-40-5	12509-40-5-1	<0.01	Background	C
11/02/21	12509-40-5	12509-40-5-2	<0.01	Background	C
11/02/21	12509-40-5	12509-40-5-3	<0.01	Background	C
11/02/21	12509-40-5	12509-40-5-4	<0.01	Background	C
11/02/21	12509-40-5	12509-40-5-5	<0.01	Background	C
11/02/21	12509-40-5	12509-40-5-6	<0.01	Background	C
12/02/21	12509-39-1	12509-39-1-1	<0.01	Background	C
12/02/21	12509-39-1	12509-39-1-1	<0.01	Background	C
12/02/21	12509-39-1	12509-39-1-2	<0.01	Background	C
12/02/21	12509-39-1	12509-39-1-3	<0.01	Background	C
12/02/21	12509-39-2	12509-39-2-4	0.001	Personal	C
01/03/21	12683-39-1	12509-39-1-1	<0.01	Background	B
01/03/21	12683-39-1	12509-39-1-2	<0.01	Background	B
01/03/21	12683-39-1	12509-39-1-3	<0.01	Background	B



01/03/21	12683-39-1	12509-39-2-4	<0.01	Background	B
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3 Summary

The remediation works undertaken by Statom have successfully mitigated previously identified risks associated with asbestos impacted soils associated with the former Woodcroft Farm site. By removing the contaminated soils in this area and sending this material to a soils treatment facility this has now further lowered the risk to the proposed residential development for the site.

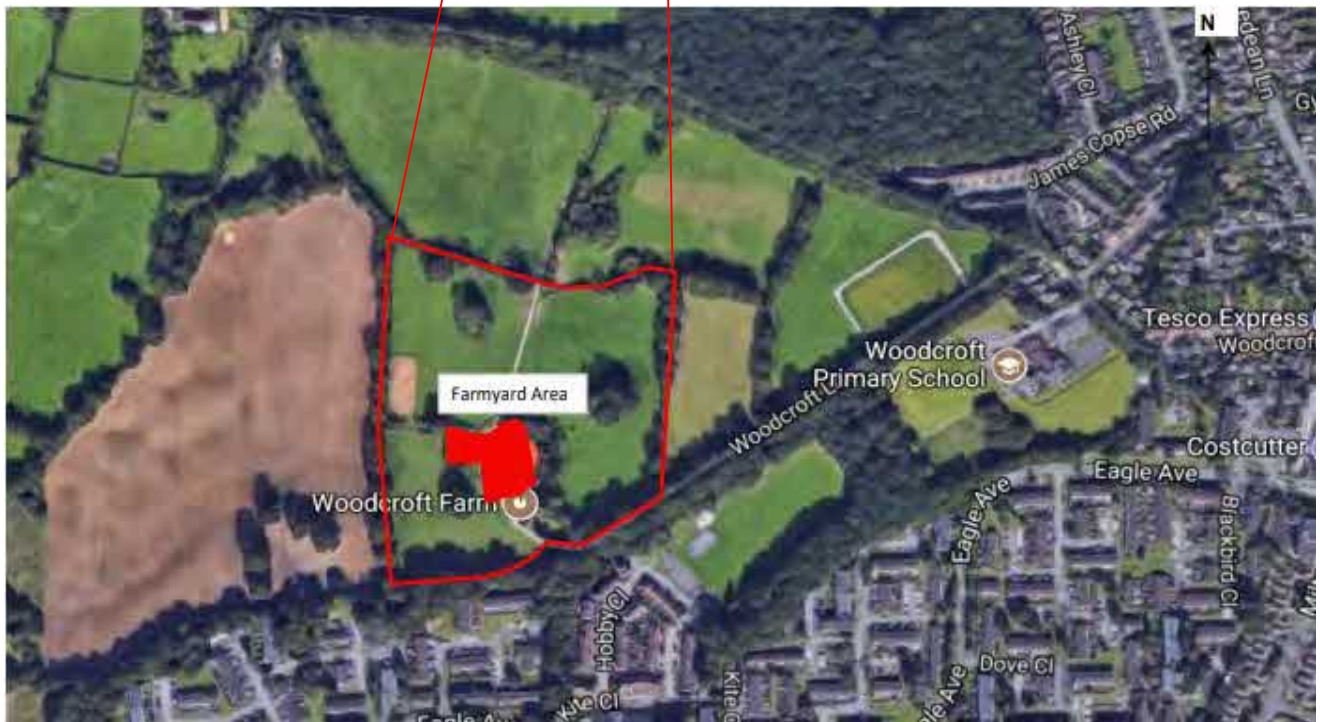
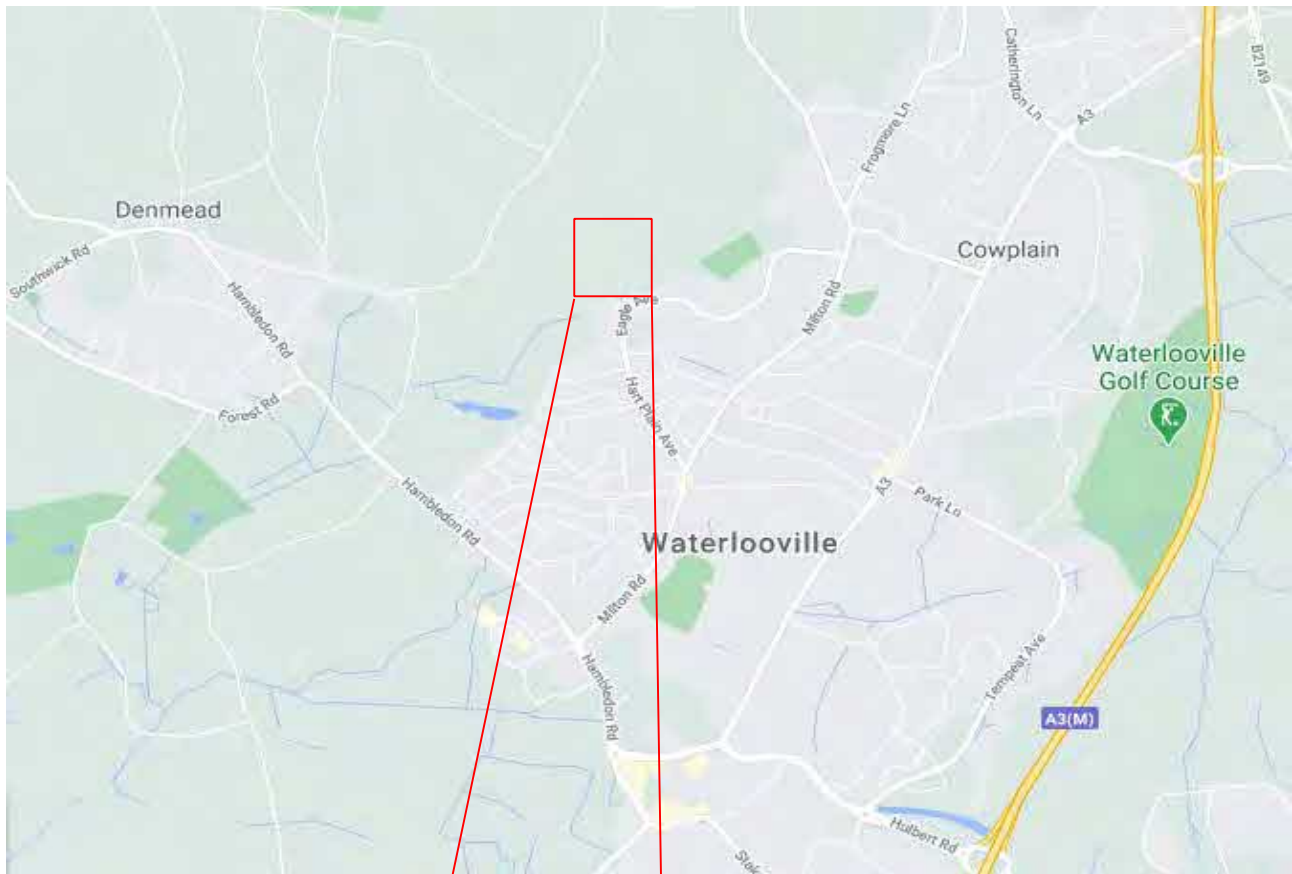
3.1 Summary of Works Completed by Statom

- Careful excavation of asbestos impacted areas identified by Geo-Environmental Site Investigation;
- Segregation of waste materials;
- Validation sampling and visual inspections;
- Off site disposal of contaminated materials;
- Air monitoring for asbestos fibres



APPENDIX A

Figures



Project: Woodcroft Farm, Lovedean

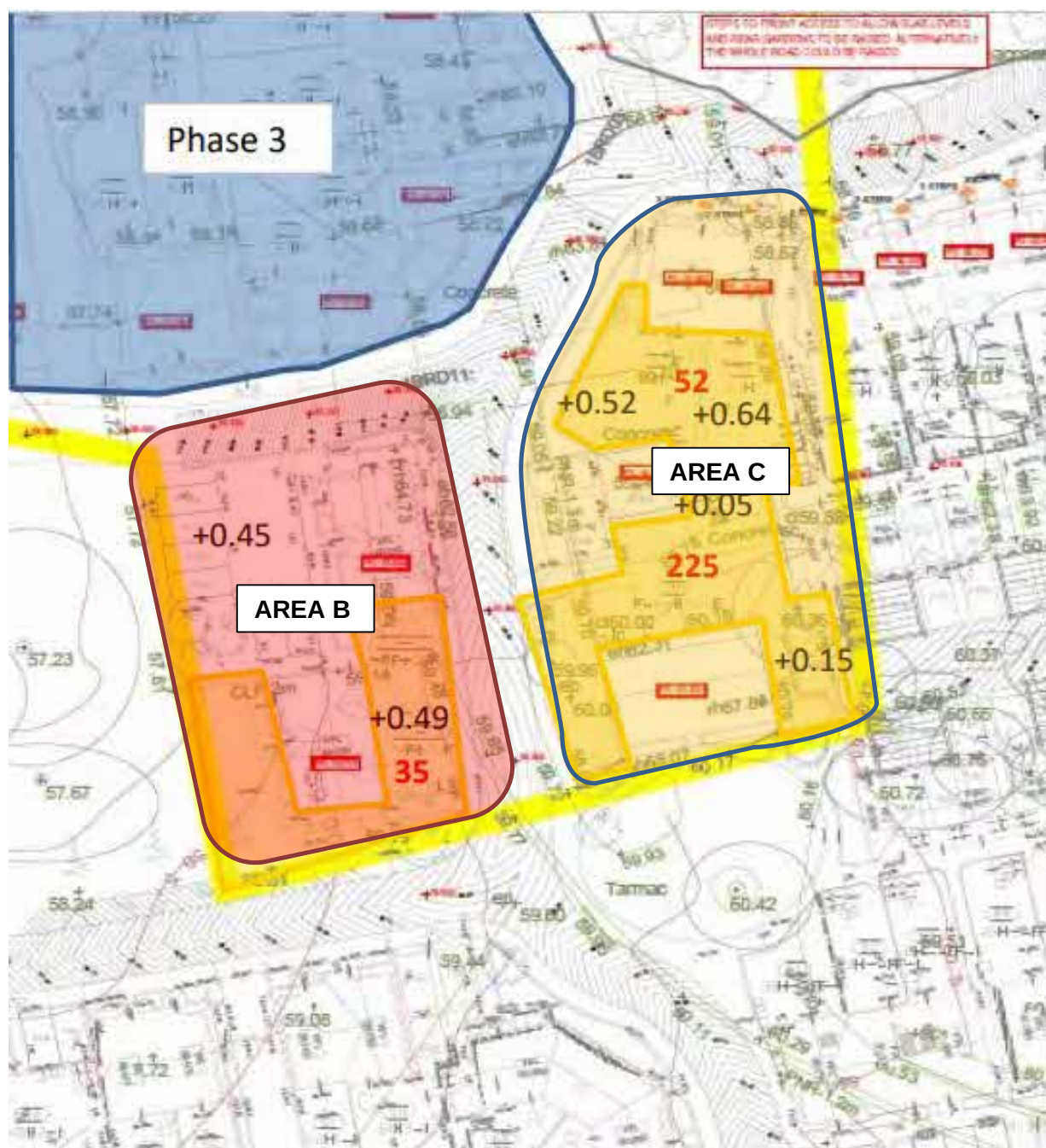
Date: 19/03/2021

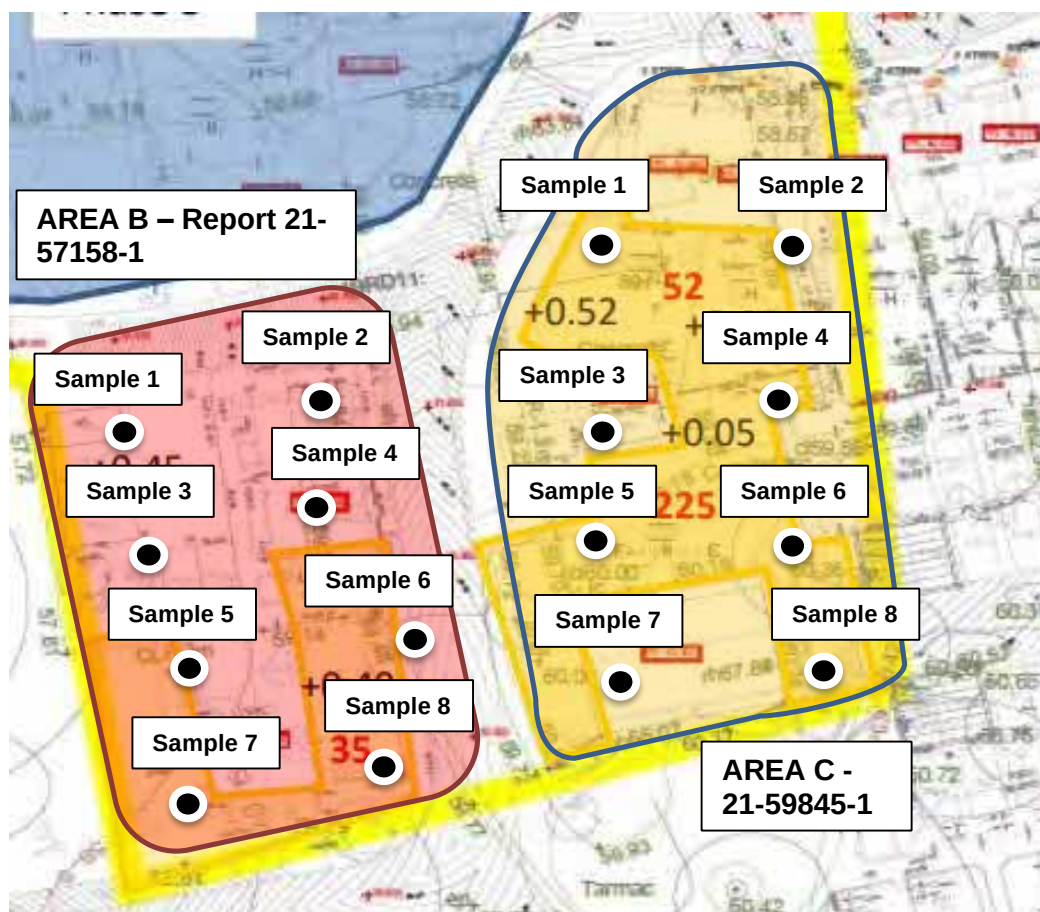
Author: M.Gillman

Title: Site Location
Figure 1 Appendix A

Notes:







APPENDIX B

Photographs



Project: Woodcroft Farm, Lovedean

Title: Photo 1 & 2

Date:19.02.21

Author:M.Gillman

Description: Area C



Project: Woodcroft Farm, Lovedean

Title: Photo 3 & 4

Date:19.02.21

Author:M.Gillman

Description: Area C



Project: Woodcroft Farm, Lovedean

Title: Photo 5 & 6

Date:19.02.21

Author:M.Gillman

Description: Area B



Project: Woodcroft Farm, Lovedean

Title: Photo 7 & 8

Date:19.02.21

Author:M.Gillman

Description: Area B

APPENDIX C

Chemical Results



Michael Gillman

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t: 01923 225404

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e: reception@i2analytical.com

Analytical Report Number : 21-57158

Project / Site name: Lovedean

Samples received on: 12/02/2021

Your job number:

**Samples instructed on/
Analysis started on:** 16/02/2021

Your order number: 00090-20871 BC

Analysis completed by: 24/02/2021

Report Issue Number: 1

Report issued on: 24/02/2021

Samples Analysed: 8 soil samples

Signed:

Karolina Marek
PL Head of Reporting Team
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils - 4 weeks from reporting
leachates - 2 weeks from reporting
waters - 2 weeks from reporting
asbestos - 6 months from reporting

Excel copies of reports are only valid when accompanied by this PDF certificate.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.



Analytical Report Number: 21-57158
 Project / Site name: Lovedean
 Your Order No: 00090-20871 BC

Lab Sample Number				1772176	1772177	1772178	1772179	1772180			
Sample Reference				Sample 1	Sample 2	Sample 3	Sample 4	Sample 5			
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied			
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied			
Date Sampled				11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied			
Analytical Parameter (Soil Analysis)											
Asbestos in Soil				Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected

U/S = Unsuitable Sample I/S = Insufficient Sample



Analytical Report Number: 21-57158
 Project / Site name: Lovedean
 Your Order No: 00090-20871 BC

Lab Sample Number	1772181			1772182	1772183	
Sample Reference	Sample 6			Sample 7	Sample 8	
Sample Number	None Supplied			None Supplied	None Supplied	
Depth (m)	None Supplied			None Supplied	None Supplied	
Date Sampled	11/02/2021			11/02/2021	11/02/2021	
Time Taken	None Supplied			None Supplied	None Supplied	
Analytical Parameter (Soil Analysis)						
Asbestos in Soil	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected

U/S = Unsuitable Sample I/S = Insufficient Sample



Analytical Report Number : 21-57158
Project / Site name: Lovedean

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in soil	Asbestos Identification with the use of polarised light microscopy in conjunction with disperion staining techniques.	In house method based on HSG 248	A001-PL	D	ISO 17025

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom.

For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.

**Michael Gillman**

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e: reception@i2analytical.com

Analytical Report Number : 21-59845

Project / Site name:	Lovedean	Samples received on:	02/03/2021
Your job number:		Samples instructed on/ Analysis started on:	02/03/2021
Your order number:	00090 21682 NB	Analysis completed by:	11/03/2021
Report Issue Number:	1	Report issued on:	12/03/2021
Samples Analysed:	8 soil samples		

45

Signed:



Joanna Wawrzeczko
Technical Reviewer (Reporting Team)
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils - 4 weeks from reporting
leachates - 2 weeks from reporting
waters - 2 weeks from reporting
asbestos - 6 months from reporting

Excel copies of reports are only valid when accompanied by this PDF certificate.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

Analytical Report Number: 21-59845
Project / Site name: Lovedean

Lab Sample Number	1788131	1788132	1788133	1788134	1788135
Sample Reference	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
Sample Number	None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)	None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled	01/03/2021	01/03/2021	01/03/2021	01/03/2021	01/03/2021
Time Taken	None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)					
Stone Content	%	0.1	NONE	< 0.1	< 0.1
Moisture Content	%	0.01	NONE	14	16
Total mass of sample received	kg	0.001	NONE	0.6	0.6

Asbestos in Soil	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
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General Inorganics

pH - Automated	pH Units	N/A	MCERTS	7.9	7.9	7.6	7.9	8.1
Total Sulphate as SO ₄	mg/kg	50	MCERTS	290	280	290	250	440
Water Soluble SO ₄ 16hr extraction (2:1 Leachate Equivalent)	g/l	0.00125	MCERTS	0.075	0.073	0.14	0.061	0.089
Water Soluble SO ₄ 16hr extraction (2:1 Leachate Equivalent)	mg/l	1.25	MCERTS	75	72.9	142	60.5	89.3
Total Organic Carbon (TOC)	%	0.1	MCERTS	0.7	0.4	0.4	0.5	0.6

Speciated PAHs

Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Fluorene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Phenanthrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05

Total PAH

Speciated Total EPA-16 PAHs	mg/kg	0.8	MCERTS	< 0.80	< 0.80	< 0.80	< 0.80	< 0.80
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Heavy Metals / Metalloids

Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	8	8.2	6.6	7.8	7.2
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	19	18	24	15	18
Copper (aqua regia extractable)	mg/kg	1	MCERTS	19	18	17	18	21
Lead (aqua regia extractable)	mg/kg	1	MCERTS	14	15	13	11	17
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	16	14	15	13	14
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	44	44	43	38	51

Analytical Report Number: 21-59845
Project / Site name: Lovedean

Lab Sample Number	1788131	1788132	1788133	1788134	1788135
Sample Reference	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
Sample Number	None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)	None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled	01/03/2021	01/03/2021	01/03/2021	01/03/2021	01/03/2021
Time Taken	None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)					

Monoaromatics & Oxygenates

Benzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Toluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Ethylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
p & m-xylene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
o-xylene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
MTBE (Methyl Tertiary Butyl Ether)	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0

Petroleum Hydrocarbons

TPH-CWG - Aliphatic >EC5 - EC6	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC6 - EC8	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC8 - EC10	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC10 - EC12	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPH-CWG - Aliphatic >EC12 - EC16	mg/kg	2	MCERTS	6.3	< 2.0	5.5	6.1	3.1
TPH-CWG - Aliphatic >EC16 - EC21	mg/kg	8	MCERTS	14	< 8.0	18	16	< 8.0
TPH-CWG - Aliphatic >EC21 - EC35	mg/kg	8	MCERTS	44	< 8.0	50	42	23
TPH-CWG - Aliphatic (EC5 - EC35)	mg/kg	10	MCERTS	65	< 10	74	63	34

TPH-CWG - Aromatic >EC5 - EC7	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC7 - EC8	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC8 - EC10	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC10 - EC12	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPH-CWG - Aromatic >EC12 - EC16	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0
TPH-CWG - Aromatic >EC16 - EC21	mg/kg	10	MCERTS	< 10	< 10	< 10	< 10	< 10
TPH-CWG - Aromatic >EC21 - EC35	mg/kg	10	MCERTS	< 10	< 10	< 10	< 10	< 10
TPH-CWG - Aromatic (EC5 - EC35)	mg/kg	10	MCERTS	< 10	< 10	< 10	< 10	< 10

U/S = Unsuitable Sample I/S = Insufficient Sample

Analytical Report Number: 21-59845
Project / Site name: Lovedean

Lab Sample Number	1788136			1788137	1788138
Sample Reference	Sample 6			Sample 7	Sample 8
Sample Number	None Supplied			None Supplied	None Supplied
Depth (m)	None Supplied			None Supplied	None Supplied
Date Sampled	01/03/2021			01/03/2021	01/03/2021
Time Taken	None Supplied			None Supplied	None Supplied
Analytical Parameter (Soil Analysis)					
Stone Content	%	0.1	NONE	< 0.1	< 0.1
Moisture Content	%	0.01	NONE	15	15
Total mass of sample received	kg	0.001	NONE	0.6	0.6

Asbestos in Soil	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected
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General Inorganics

pH - Automated	pH Units	N/A	MCERTS	8.2	7.8	8
Total Sulphate as SO ₄	mg/kg	50	MCERTS	620	270	300
Water Soluble SO ₄ 16hr extraction (2:1 Leachate Equivalent)	g/l	0.00125	MCERTS	0.14	0.092	0.073
Water Soluble SO ₄ 16hr extraction (2:1 Leachate Equivalent)	mg/l	1.25	MCERTS	138	92.2	73
Total Organic Carbon (TOC)	%	0.1	MCERTS	0.5	0.4	0.5

Speciated PAHs

Naphthalene	mg/kg	0.05	MCERTS	1.4	< 0.05	< 0.05
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	0.38	< 0.05	< 0.05
Fluorene	mg/kg	0.05	MCERTS	0.31	< 0.05	< 0.05
Phenanthrene	mg/kg	0.05	MCERTS	3.8	< 0.05	< 0.05
Anthracene	mg/kg	0.05	MCERTS	0.67	< 0.05	< 0.05
Fluoranthene	mg/kg	0.05	MCERTS	3.3	< 0.05	< 0.05
Pyrene	mg/kg	0.05	MCERTS	3.5	< 0.05	< 0.05
Benzo(a)anthracene	mg/kg	0.05	MCERTS	1.4	< 0.05	< 0.05
Chrysene	mg/kg	0.05	MCERTS	1.1	< 0.05	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	1.4	< 0.05	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	0.48	< 0.05	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	1.1	< 0.05	< 0.05
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	0.55	< 0.05	< 0.05
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	0.55	< 0.05	< 0.05

Total PAH

Speciated Total EPA-16 PAHs	mg/kg	0.8	MCERTS	19.9	< 0.80	< 0.80
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Heavy Metals / Metalloids

Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	8.1	6.4	7.8
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	22	20	16
Copper (aqua regia extractable)	mg/kg	1	MCERTS	29	18	16
Lead (aqua regia extractable)	mg/kg	1	MCERTS	20	14	13
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	17	13	13
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	78	44	40

Analytical Report Number: 21-59845
Project / Site name: Lovedean

Lab Sample Number	1788136			1788137	1788138
Sample Reference	Sample 6			Sample 7	Sample 8
Sample Number	None Supplied			None Supplied	None Supplied
Depth (m)	None Supplied			None Supplied	None Supplied
Date Sampled	01/03/2021			01/03/2021	01/03/2021
Time Taken	None Supplied			None Supplied	None Supplied
Analytical Parameter (Soil Analysis)					
Monoaromatics & Oxygenates					
Benzene	µg/kg	1	MCERTS	< 1.0	< 1.0
Toluene	µg/kg	1	MCERTS	< 1.0	< 1.0
Ethylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0
p & m-xylene	µg/kg	1	MCERTS	< 1.0	< 1.0
o-xylene	µg/kg	1	MCERTS	< 1.0	< 1.0
MTBE (Methyl Tertiary Butyl Ether)	µg/kg	1	MCERTS	< 1.0	< 1.0

Petroleum Hydrocarbons

TPH-CWG - Aliphatic >EC5 - EC6	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC6 - EC8	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC8 - EC10	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC10 - EC12	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0
TPH-CWG - Aliphatic >EC12 - EC16	mg/kg	2	MCERTS	< 2.0	2.9	3.4
TPH-CWG - Aliphatic >EC16 - EC21	mg/kg	8	MCERTS	< 8.0	10	12
TPH-CWG - Aliphatic >EC21 - EC35	mg/kg	8	MCERTS	< 8.0	25	35
TPH-CWG - Aliphatic (EC5 - EC35)	mg/kg	10	MCERTS	< 10	39	50

TPH-CWG - Aromatic >EC5 - EC7	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC7 - EC8	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC8 - EC10	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC10 - EC12	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0
TPH-CWG - Aromatic >EC12 - EC16	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0
TPH-CWG - Aromatic >EC16 - EC21	mg/kg	10	MCERTS	< 10	< 10	< 10
TPH-CWG - Aromatic >EC21 - EC35	mg/kg	10	MCERTS	18	< 10	< 10
TPH-CWG - Aromatic (EC5 - EC35)	mg/kg	10	MCERTS	23	< 10	< 10

U/S = Unsuitable Sample I/S = Insufficient Sample

Analytical Report Number : 21-59845

Project / Site name: Lovedean

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
1788131	Sample 1	None Supplied	None Supplied	Brown clay and sand with gravel and vegetation.
1788132	Sample 2	None Supplied	None Supplied	Brown clay and loam with gravel and vegetation.
1788133	Sample 3	None Supplied	None Supplied	Brown clay and loam with gravel and vegetation.
1788134	Sample 4	None Supplied	None Supplied	Brown clay and loam with gravel and vegetation.
1788135	Sample 5	None Supplied	None Supplied	Brown clay and loam with gravel and vegetation.
1788136	Sample 6	None Supplied	None Supplied	Brown clay and loam with gravel and vegetation.
1788137	Sample 7	None Supplied	None Supplied	Brown clay and loam with gravel and vegetation.
1788138	Sample 8	None Supplied	None Supplied	Brown clay and loam with gravel and vegetation.

Analytical Report Number : 21-59845

Project / Site name: Lovedean

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Metals in soil by ICP-OES	Determination of metals in soil by aqua-regia digestion followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil.	L038-PL	D	MCERTS
Asbestos identification in soil	Asbestos Identification with the use of polarised light microscopy in conjunction with disperion staining techniques.	In house method based on HSG 248	A001-PL	D	ISO 17025
Moisture Content	Moisture content, determined gravimetrically. (30 oC)	In house method.	L019-UK/PL	W	NONE
Speciated EPA-16 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270	L064-PL	D	MCERTS
pH in soil (automated)	Determination of pH in soil by addition of water followed by automated electrometric measurement.	In house method.	L099-PL	D	MCERTS
Total sulphate (as SO ₄ in soil)	Determination of total sulphate in soil by extraction with 10% HCl followed by ICP-OES.	In house method.	L038-PL	D	MCERTS
Stones content of soil	Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight.	In-house method based on British Standard Methods and MCERTS requirements.	L019-UK/PL	D	NONE
Total organic carbon (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate.	In house method.	L009-PL	D	MCERTS
BTEX and MTBE in soil (Monoaromatics)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073B-PL	W	MCERTS
TPHCWG (Soil)	Determination of hexane extractable hydrocarbons in soil by GC-MS/GC-FID.	In-house method with silica gel split/clean up.	L088/76-PL	W	MCERTS
D.O. for Gravimetric Quant if Screen/ID positive	Dependent option for Gravimetric Quant if Screen/ID positive scheduled.	In house asbestos methods A001 & A006.	A006-PL	D	NONE
Sulphate, water soluble, in soil (16hr extraction)	Determination of water soluble sulphate by ICP-OES. Results reported directly (leachate equivalent) and corrected for extraction ratio (soil equivalent).	In house method.	L038-PL	D	MCERTS
Sulphate, water soluble, in soil	Determination of water soluble sulphate by ICP-OES. Results reported directly (leachate equivalent) and corrected for extraction ratio (soil equivalent).	In house method.	L038-PL	D	MCERTS

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom.

For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.

Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Sample Deviation Report



Analytical Report Number : 21-59845

Project / Site name: Lovedean

Sample ID	Other ID	Sample Type	Lab Sample Number	Sample Deviation	Test Name	Test Ref	Test Deviation
Sample 1	None Supplied	S	1788131	b	BTEX and MTBE in soil (Monoaromatics)	L073B-PL	b
Sample 1	None Supplied	S	1788131	b	TPHCWG (Soil)	L088/76-PL	b
Sample 2	None Supplied	S	1788132	b	BTEX and MTBE in soil (Monoaromatics)	L073B-PL	b
Sample 2	None Supplied	S	1788132	b	TPHCWG (Soil)	L088/76-PL	b
Sample 3	None Supplied	S	1788133	b	BTEX and MTBE in soil (Monoaromatics)	L073B-PL	b
Sample 3	None Supplied	S	1788133	b	TPHCWG (Soil)	L088/76-PL	b
Sample 4	None Supplied	S	1788134	b	BTEX and MTBE in soil (Monoaromatics)	L073B-PL	b
Sample 4	None Supplied	S	1788134	b	TPHCWG (Soil)	L088/76-PL	b
Sample 5	None Supplied	S	1788135	b	BTEX and MTBE in soil (Monoaromatics)	L073B-PL	b
Sample 5	None Supplied	S	1788135	b	TPHCWG (Soil)	L088/76-PL	b
Sample 6	None Supplied	S	1788136	b	BTEX and MTBE in soil (Monoaromatics)	L073B-PL	b
Sample 6	None Supplied	S	1788136	b	TPHCWG (Soil)	L088/76-PL	b
Sample 7	None Supplied	S	1788137	b	BTEX and MTBE in soil (Monoaromatics)	L073B-PL	b
Sample 7	None Supplied	S	1788137	b	TPHCWG (Soil)	L088/76-PL	b
Sample 8	None Supplied	S	1788138	b	BTEX and MTBE in soil (Monoaromatics)	L073B-PL	b
Sample 8	None Supplied	S	1788138	b	TPHCWG (Soil)	L088/76-PL	b

APPENDIX D

Compliance

Documentation / RAMS

**David Jones
Clwyd House
Ash Road South
Wrexham Industrial Estate
Wrexham
Wrecsam
LL13 9UG**

Date: 30/07/2018

Dear Sir/Madam,

Clwyd Transport Services Ltd. is registered as an upper tier waste carrier, broker or dealer with Natural Resources Wales under The Waste (England and Wales) Regulations 2011.

Business or organisation details

Clwyd House Blackwood Business Park
Ash Road South
Wrexham
LL13 9UG

This is proof of your registration

- Contact name: David Jones
- Telephone number: 01978 660022
- Your registration number is: CBDU3337
- Registered on: 17/08/2015
- Expiry date: 16/08/2021

Upper tier registration

You are registered as an upper tier waste carrier, broker or dealer under The Waste (England and Wales) Regulations 2011 because you have declared that you meet one of the following criteria:

- You deal with waste from other businesses or households
- You supply a waste disposal service
- You transport construction or demolition waste



**Cyfoeth
Naturiol
Cymru
Natural
Resources
Wales**

Canolfan Gofal Cwsmeriad
Cyfoeth Naturiol Cymru, 29 Heol
Casnewydd, Caerdydd, CF24 0TP
Customer Care Centre, Natural
Resources Wales, 29 Newport Rd,
CF24 0TP
Ffôn/Phone: 0300 065 3000

Legal responsibilities for waste

If you produce, carry, import, keep, treat or dispose of waste you have a legal 'duty of care' for that waste. This also applies if you carry or manage waste for other people. The purpose of this duty of care is to protect the environment and human health from the harm that might be posed by mismanagement of waste.

Anyone dealing with waste must abide by the code of practice which includes steps such as keeping it safe, completing the documentation needed for each transfer (the 'transfer note') and only passing it to businesses authorised to take it. The responsibilities are laid out in the code of practice available here:

<https://www.gov.uk/government/publications/waste-duty-of-care-code-of-practice>

Your registration details can be viewed online via our public register page here:

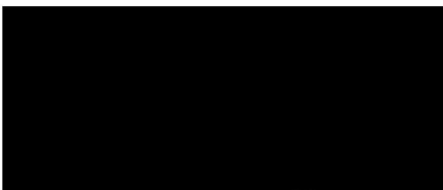
<https://naturalresources.wales/permits-and-permissions/check-for-a-permit-licence-or-exemption/?lang=en>

Please contact Natural Resources Wales if you have any enquiries.

- Telephone: 03000 653000
- Email: enquiries@naturalresourceswales.gov.uk

Yours sincerely

Helen Florek – Oughton



Customer Care Centre Manager

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Dunton Environmental Limited
Horseley Field Waste Treatment Facility
Lower Horseley Field
Union Mill Street
Wolverhampton
WV1 3DW

Variation application number

EPR/BP3331DD/V004

Permit number

EPR/BP3331DD

Horseley Field Waste Treatment Facility

Permit number EPR/BP3331DD

Introductory note

This introductory note does not form a part of the notice

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

The operator has applied in this variation to:

- Increase the asbestos storage capacity.
- Add 2 new Directly Associated Activities (DAA's) to the asbestos picking operation – namely, the screening of soils post treatment and the crushing of the resultant hardcore.
- Add a waste code to the dewatering activity.

The installation operates as follows.

The facility is located on Union Mill Street approximately 830m east from the centre of Wolverhampton at grid reference (NGR) SO 92316 98608. The site is bounded to the east by offices, the north east by Union Mill Street residential properties and to the south by Horseley Fields Road and business units.

The facility consists of two installation treatment activities and associated waste storage for which the Operator implements their own management system. The site accepts hazardous waste including soils contaminated with hydrocarbons and asbestos containing materials. Waste is processed via the appropriate scheduled activities under the Industrial Emissions Directive and undertaken using Best Available Techniques. Installation activities are:

- Section 5.3 Part A (1) (a) (i) – Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving biological treatment of hazardous waste (bioremediation). This activity consists of the application of a microorganism and nutrient formula to the waste followed by thorough mixing. The mixture is then placed in an enclosure with extraction to allow the bioremediation process to breakdown the hydrocarbon content to appropriate standards.
- Section 5.3 Part A (1) (a) (ii) – Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving physico-chemical treatment of hazardous waste (asbestos treatment). This activity consists of the storage and picking of asbestos containing materials from contaminated waste. The Operator will utilise enclosed storage and enclosed treatment served by an appropriate extraction and abatement system. This activity will not include the treatment of wastes containing hazardous levels of fibrous asbestos.
- Section 5.6 Part A (1) (a) – Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any of the activities listed in Sections 5.1, 5.2 and 5.3.

These scheduled activities are supported by eight Directly Associated Activities:

- Pre-screening of waste
- The treatment of waste water via a granular activated carbon filter and oil interceptor
- Onsite storage of fuel and raw materials
- Storage of site surface water
- Bulking and storage of asbestos waste
- Storage of treated waste
- Screening of soils post treatment
- Crushing of the resultant hardcore

The site also undertakes a waste operation which treats non-hazardous wastes via dewatering for onward recovery or disposal.

The site has an annual throughput of 200,000 tonnes split between the treatment activities, and a daily throughput of 666 tonnes.

The site has two point source air emissions from the site's emissions abatement equipment and a point source emission to sewer for site runoff. Surface water from operational areas will undergo treatment via an interceptor and granular activated carbon filter, stored and then tested prior to discharge. If the runoff does not meet the sewer undertaker discharge consent, it is disposed of offsite. The principal releases are in the form of fugitive emissions such as odour and dust as well as waste sent offsite for recovery or disposal. Site abatement includes carbon adsorption for the treatment of VOC's from the bioremediation process and an electrostatic preceptor/bag filter for the treatment of emissions from the enclosed asbestos storage and picking processes. All reception, treatment and storage areas are situated on an impermeable surface with sealed drainage. Waste storage is appropriately segregated to prevent cross contamination.

There is 1 Special Area of Conservation within 10km of the installation and 11 local wildlife sites with 2km. Assessment by the Environment Agency shows that emissions from activities undertaken at the Installation are unlikely to have a significant impact on the habitat sites.

The schedules specify the changes made to the permit.

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

Status log of the permit		
Description	Date	Comments
Application EPR/BP3331DD/V004	Duly made 23/02/2017	Application for a hazardous waste treatment installation and a non-hazardous waste treatment waste operation.
Additional Information	02/06/2017	Confirmed removal of Heavy Metal Treatment activity from application.
Response to Schedule 5 Notices dated 21/03/2017 and 28/06/2017	03/08/2017	Revision of all application supporting documents including operating techniques and BAT justifications.
Response to Schedule 5 Notice dated 25/08/2017	08/09/2017	Bioremediation operating techniques.
Additional information received	12/09/2017	Revised dust management plan, odour management plan, best available techniques document and operating techniques document.
Permit determined EPR/BP3331DD	18/10/2017	Permit issued to Dunton Environmental Limited.
Environment Agency Variation EPR/BP3331DD/V002 issued	05/01/2018	Variation to amend particulate matter emissions limits and require the operator to agree with the Environment Agency appropriate limits based on appropriate site particulate monitoring. Also amendment to correct pre operational condition referencing.
Application EPR/BP3331DD/V003	24/09/2018	Application withdrawn as Standard Rules criteria not met.
Application EPR/BP3331DD/V004	Duly made 17/12/2018	Application to increase the asbestos storage capacity and add two Directly Associated Activities (DAA's) and a waste code.
Variation determined EPR/BP3331DD/V004 (PAS Billing ref: DP3232QF EAWML Billing ref: EAWML 403686).	23/07/2019	Consolidated variation issued to Dunton Environmental Limited.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/BP3331DD

Issued to

Dunton Environmental Limited ("the operator")

whose registered office is

Unit 1

Tamebridge Industrial Estate

Aldridge Road

Perry Barr

Birmingham

B42 2TX

company registration number **05839536**

to operate a regulated facility at

Horseley Field Waste Treatment Facility

Lower Horseley Field

Union Mill Street

Wolverhampton

WV1 3DW

to the extent set out in the schedules.

The notice shall take effect from 23/07/2019.

Name	Date
Maxine Evans	23/07/2019

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of the application made by the operator.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/BP3331DD

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/BP3331DD/V004 authorising,

Dunton Environmental Limited (“the operator”),

whose registered office is

Unit 1

Tamebridge Industrial Estate

Aldridge Road

Perry Barr

Birmingham

B42 2TX

company registration number **05839536**

to operate an installation at

Horseley Field Waste Treatment Facility

Lower Horseley Field

Union Mill Street

Wolverhampton

WV1 3DW

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

Name	Date
Maxine Evans	23/07/2019

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 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR11), the operator shall:
- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
 - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
 - (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

- 1.3.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR11), the operator shall:
- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

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

- 1.4.1 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.

- 1.4.2 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”).
- 2.1.2 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR11), waste authorised by this permit shall be clearly distinguished from any other waste on the site.

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 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.
- 2.3.2 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 or other documentation (“plan”) specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, 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.
- 2.3.3 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2, tables S2.2, S2.3 and S2.4.
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.4 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
- (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

Hazardous waste storage and treatment

- 2.3.6 Hazardous waste shall not be mixed, either with a different category of hazardous waste or with other waste, substances or materials, unless it is authorised by schedule 1, table S1.1 and appropriate measures are taken.

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1, table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

2.5 Pre-operational conditions

- 2.5.1 The operations specified in schedule 1, table S1.4 shall not commence until the measures specified in that table have been completed.

3 Emissions and monitoring

3.1 Emissions to water, air or land.

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3, tables S3.1 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 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.
- 3.2.2 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 which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
 - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.3 Odour

- 3.3.1 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.

3.4 Noise and vibration

- 3.4.1 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.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
- (a) point source emissions specified in tables S3.1 and S3.2; and
 - (b) ambient air monitoring specified in table S3.3.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3, tables S3.1 and S3.2 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 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR9), a report or reports on the performance of the activities over the previous year shall be submitted to the Environment

Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
- (b) the annual production /treatment data set out in schedule 4, table S4.2; and
- (c) the performance parameters set out in schedule 4, table S4.3 using the forms specified in table S4.4 of that schedule.

4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4, table S4.1;
- (b) for the reporting periods specified in schedule 4, table S4.1 and using the forms specified in schedule 4, table S4.4; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.2.5 Within 1 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 In the event:

- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

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.

- 4.3.6 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.

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 "immediately" in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
AR1	S5.3 Part A (1) (a) (i)	Ex-situ treatment of waste via bioremediation. R3 Recycling/reclamation of organic substances which are not used as solvents.	From storage of wastes and receipt of raw materials, to treatment via bioremediation and despatch of waste offsite. This activity will only be used to treat hydrocarbon contamination. Waste with any other hazardous properties shall not be subject to this process. The biopile gas extraction system must be operational during treatment. This activity will not include the treatment of wastes containing hazardous levels of fibrous asbestos. Storage of waste shall not exceed 4500 tonnes (pre-treatment) and 1500 tonnes (post-treatment). Waste types as specified in Table S2.2.
AR2	S5.3 Part A (1) (a) (ii)	Ex-situ treatment of waste contaminated with asbestos containing materials by picking. R5 Recycling/reclamation of other inorganic compounds D9 Physico-chemical treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12	From receipt of waste to storage and treatment of waste in enclosed picking station with abatement prior to being subject to bioremediation or sent offsite for disposal or recovery. The extraction system must be operational during storage and treatment. Waste subject to this process shall only be hazardous due to asbestos contamination or hydrocarbon contamination. This activity will not include the treatment of wastes containing hazardous levels of fibrous asbestos.

			Storage of waste shall not exceed 4000 tonnes (pre-treatment) and 4000 tonnes (post-treatment). Waste types as specified in Table S2.3.
AR3	S5.6 Part A (1) (a)	Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any of the activities listed in Sections 5.1, 5.2 and 5.3	Storage of hazardous waste on an impermeable surface with sealed drainage. Waste types as specified in Table S2.2 and S2.3.
Directly Associated Activity			
AR4	Storage of treated non-hazardous waste.	Storage of treated non-hazardous waste from asbestos and bioremediation treatment activities.	To be stored on an area of impermeable surface with sealed drainage.
AR5	Onsite storage of fuel and raw materials.	Storage of fuel for vehicles and Bioaccelerator ingredients	Ingredients will be stored within IBC's on an impermeable surface with sealed drainage.
AR6	Storage of site surface water.	Storage of surface water runoff from the treatment and processing areas.	Storage of runoff from areas of site storing and treating non-hazardous in 1 holding tank. Storage of runoff from areas of the site storing and treatment hazardous waste in 2 holding tanks.
AR7	Bulking and storage of asbestos waste.	Storage of asbestos in bags within skips.	Asbestos waste shall be double bagged and kept within clearly identified, segregated, secure, lockable containers on an impermeable surface with sealed drainage system. All treatment must take place on an impermeable surface with sealed drainage.
AR8	The treatment of waste water.	Treatment via an interceptor and granular activated carbon filter.	Treated water to be stored and removed from site for appropriate treatment if it does not meet the criteria of the sewer discharge consent.

AR9	Pre-screening of waste.	Screening of waste to remove any materials which are not suitable for bioremediation.	All treatment must take place on an impermeable surface with sealed drainage. Waste types as specified in Table S2.2
AR10	Screening of soils post treatment.	Screening of soils to remove the hardcore.	All treatment must take place on an impermeable surface with sealed drainage. Material must have undergone the required treatment process (Activity AR2) and not contain asbestos or hydrocarbons.
AR11	Crushing of resultant hardcore.	Crushing of hardcore prior to removal from site.	All treatment must take place on an impermeable surface with sealed drainage. Material must have undergone the required treatment process (Activity AR2) and not contain asbestos or hydrocarbons.
Activity reference	Description of activities for waste operations	Limits of activities	
AR12	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) R3 Recycling/reclamation of organic substances which are not used as solvents R5 Recycling/reclamation of other inorganic compounds D9 Physico-chemical treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12 D15 Storage pending any of the operations numbered D 1 to D 14 (excluding temporary storage, pending collection, on the site where the waste is produced)	Treatment operations shall be limited to: Physical treatment via dewatering for the purpose of recovery/disposal. There shall be no treatment of hazardous waste via dewatering. No more than 50 tonnes shall be treated per day for disposal Wastes shall be stored for no longer than 1 year prior to disposal and 3 years prior to recovery. All wastes shall be stored and treated on an impermeable surface with sealed drainage system. Storage of waste shall not exceed 500 tonnes (pre-treatment) and 500 tonnes (post-treatment). Waste types as specified in Table S2.4	

Table S1.2 Operating techniques		
Description	Parts	Date Received
Response to Schedule 5 Notice dated 21/03/2017 and 28/06/2017	Responses to all questions and revised documentation excluding all operating techniques relating to waste conditioning using Cement Kiln Dust, Lime and Hydrogen Peroxide.	03/08/2017

Table S1.2 Operating techniques		
Description	Parts	Date Received
	Noise management plan.	
Response to Schedule 5 Notice dated 25/08/2017	Responses to questions 1,2,3,4,5,6, regarding Pre-screening, mulch not used during treatment, metal benchmarks for waste acceptance, use of “Lego Blocks” as windbreaks, turning of biopiles and odour monitoring locations.	08/09/2017
Additional information received	Revised dust management plan, odour management plan, best available techniques document and operating techniques documents.	12/09/2017
Application EPR/BP3331DD/V004	Revised dust management plan, best available techniques document and operating techniques documents.	18/10/2018
Additional information received	Document outlining site capacity for activities.	12/12/2018
Additional information received	Site layout plan DEL-A104070-LAY-02.	25/06/2019

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	Following the commissioning of the installation and waste operation, the Operator shall submit a report to the Environment Agency detailing the outcome of the commissioning programme. The report shall include the identification of, and justification for, any changes to the operating techniques provided in the application EPR/BP3331DD/A001.	2 weeks following commencement of operations
IC2	The Operator shall undertake 6 months of MCERTs standard monitoring of the carbon abatement and electrostatic precipitator/bag filter abatement system emissions and submit a report to the Environment Agency for written agreement demonstrating that the abatement systems are treating emissions to the standards outlined in the manufacturers' recommendations. If the emissions released from the abatement systems do not achieve the Manufacturers recommendation the Operator shall submit proposals to the Environment Agency along with timescales of implementation to improve the efficacy of the abatement system or provide alternative abatement. The Operator shall implement the proposals within the timescale agreed with the Environment Agency.	7 months following commencement of operations
IC3	The Operator shall submit a report to the Environment Agency for written approval reviewing the efficacy of the bioremediation process. The report shall include: • Amount of waste treated via bioremediation • Amount of waste treated within target timescales • Results of validation testing for successfully treated waste • Amount of waste re-treated • Amount of waste disposed of after bioremediation treatment. If the results of the report show significant retreatment of waste or unsuccessful treatment of waste via bioremediation after three rounds of treatment, the Operator shall submit proposals to improve the efficacy of	6 months following commencement of operations

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	the process along with the timescale for implementation to the Environment Agency for written approval. The Operator shall implement the proposals in line with the timescales agreed with the Environment Agency.	
IC4	The Operator shall undertake 6 months of noise monitoring and submit a report to the Environment Agency for written approval which reviews the effectiveness of the site's noise management plan in line with BS4142/2014 In the event the noise monitoring identifies the need for further noise abatement measures the operator shall propose additional measures along with timescales for implementation to the Environment Agency for Written approval. The Operator shall implement any further abatement measures in line with the timescales agreed with the Environment Agency.	Complete.
IC5	The Operator shall undertake 6 months of dust, particulate matter and asbestos monitoring in line with M17 guidance and submit a report to the Environment Agency for written approval which: - reviews the effectiveness of the dust management plan and whether ambient air monitoring environmental standards for PM₁₀ and asbestos fibres are being achieved. - proposes emissions limits, reference periods and monitoring frequency for PM10's based on particulate emissions emission monitoring. In the event the dust monitoring identifies the need for further dust and particulate matter abatement measures the operator shall propose additional measures along with timescales for implementation to the Environment Agency for written approval. The Operator shall - implement any further abatement measures in line with the timescales agreed with the Environment Agency. - implement the proposed emissions limits, reference periods and monitoring frequency for PM10's as agreed with the Environment Agency.	Complete.
IC6a	The Operator shall undertake daily asbestos monitoring for the first week of commencing asbestos storage and treatment and submit results the Environment Agency for Written Approval.	Complete.
IC6b	Following completion of IC6a, if emissions of asbestos fibres are demonstrated as being less than 0.01 fibres/ml, once approved by the Environment Agency, the Operator may reduce asbestos monitoring frequency to weekly for the next 5 weeks and submit results to the Environment Agency. If Following the 5 week period referred to above, if emissions are demonstrated as being consistently less than 0.01 fibres/ml, if approved by the Environment Agency, the Operator may reduce asbestos monitoring frequency to monthly. In the event asbestos emissions above 0.01 fibres/ml are detected during monthly monitoring the Operator shall propose more frequent monitoring and timescales for implementation to the Environment Agency for written approval. The Operator shall implement more frequent monitoring in line with the timescale agreed with the Environment Agency.	Complete.

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
1	The Operator shall notify the Environment Agency in writing 1 week prior to commencing operations.
2	Prior to operation, the operator shall install all concrete surfacing and associated infrastructure including drainage systems and demonstrate to the Environment Agency for written agreement that it has been installed to an appropriate CQA standard and signed off by an appropriately qualified person.
7	Prior to undertaking any dewatering activities the Operator shall demonstrate to the Environment Agency that all emissions containment infrastructure associated with this activity has been appropriately installed in line with the manufacturer recommendations.
8	Prior to operation the Operator shall submit a site plan to the Environment Agency for written approval which confirms the location of the site's point source air emissions from the abatement systems releases.
9	Prior to sending any waste offsite as a non-waste the Operator shall submit a written report to the Environment Agency for written approval that demonstrates the waste meets relevant end of waste criteria.

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
-	-

Table S2.2 Permitted waste types and quantities for bioremediation	
Maximum quantity	Annual throughput shall be less than 200,000 tonnes for all activities in table S1.1 Waste hazardous properties H3, HP7 and HP14.
Waste code	Description
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals
01 05	drilling muds and other drilling wastes
01 05 05*	oil-containing drilling muds and wastes
05	Wastes from petroleum refining, natural gas purification and pyrolytic treatment of coal
05 01	wastes from petroleum refining
05 01 03*	tank bottom sludges
05 01 06*	oily sludges from maintenance operations of the plant or equipment
06	Wastes from inorganic chemical processes
06 05	sludges from on-site effluent treatment
06 05 02*	sludges from on-site effluent treatment containing dangerous substances
10	Wastes from thermal processes
10 02	wastes from the iron and steel industry
10 02 07*	solid wastes from gas treatment containing dangerous substances
10 02 13*	sludges and filter cakes from gas treatment containing dangerous substances
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 12*	solid wastes from gas treatment containing dangerous substances
13	Oil wastes and wastes of liquid fuels (except edible oils, and those in chapters 05, 12 and 19)
13 05	oil/water separator contents
13 05 01*	solids from grit chambers and oil/water separators
13 05 02*	sludges from oil/water separators
13 05 03*	interceptor sludges
13 05 08*	mixtures of wastes from grit chambers and oil/water separators
16	Wastes not otherwise specified in the list
16 07	wastes from transport tank, storage tank and barrel cleaning (except 05 and 13)
16 07 08*	wastes containing oil
17	Construction and demolition wastes (including excavated soil from contaminated sites)

Table S2.2 Permitted waste types and quantities for bioremediation	
Maximum quantity	Annual throughput shall be less than 200,000 tonnes for all activities in table S1.1 Waste hazardous properties H3, HP7 and HP14.
Waste code	Description
17 01	concrete, bricks, tiles and ceramics
17 01 06*	mixtures of, or separate fractions of concrete, bricks, tiles and ceramics containing dangerous substances
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 03*	soil and stones containing hazardous substances
17 05 05*	dredging spoil containing hazardous substances
17 05 07*	track ballast containing hazardous substances
17 09	other construction and demolition wastes
17 09 03*	other construction and demolition wastes (including mixed wastes) containing hazardous substances
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 04*	premixed wastes composed of at least one hazardous waste
19 02 05*	sludges from physico/chemical treatment containing hazardous substances
19 03	stabilised/solidified wastes
19 03 04*	wastes marked as hazardous, partly stabilised other than 19 03 08
19 03 06*	wastes marked as hazardous, solidified
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances
19 13	wastes from soil and groundwater remediation
19 13 01*	solid wastes from soil remediation containing hazardous substances
19 13 03*	sludges from soil remediation containing hazardous substances
19 13 05*	sludges from groundwater remediation containing hazardous substances

Table S2.3 Permitted waste types and quantities for asbestos picking	
Maximum quantity	Annual throughput shall be less than 200,000 tonnes for all activities in table S1.1 Waste hazardous properties H3, HP4, HP5, and HP7. HP14
Waste code	Description
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 06	Insulation materials and asbestos-containing construction materials
17 06 05*	construction materials containing asbestos
17 05 03*	soil and stones containing hazardous substances

Table S2.4 Permitted waste types and quantities for dewatering	
Maximum quantity	Annual throughput shall be less than 50,000 tonnes for activity AR10
Waste code	Description
17	Construction and demolition wastes (including excavated soil from contaminated sites)
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 the preparation of water intended for human consumption and water for industrial use
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 06	sludges from physico/chemical treatment other than those mentioned in 19 02 05
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 03	other municipal wastes
20 03 03	street-cleaning residues

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
Location to be confirmed in line with Pre operational condition 8	Carbon abatement system exhaust	VOC	-	-	-	-
Location to be confirmed in line with Pre operational condition 8	Carbon abatement system exhaust	VOC15	-	-	-	-
Location to be confirmed in line with Pre operational condition 8	Electrostatic precipitator/bag filter exhaust	Asbestos fibres, dust and PM ₁₀	-	-	-	-

Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
Discharge to sewer via Seven Trent Trade Effluent as shown on drainage plan reference DEL/A101070/DRN/02 dated 31/7/17 submitted with application EPR/BP331DD/A001	-	-	-	-	-	-

Table S3.3 Ambient air emission limits and monitoring requirements						
Location or description of point of measurement	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method	Other specifications
A,B,C,D drawing reference Appendix D – Dust Monitoring Locations submitted with application EPR/BP3331DD/A001	Particulate matter	As agreed with the Environment Agency in line with Improvement condition IC5.	As agreed with the Environment Agency in line with Improvement condition IC5.	As agreed with the Environment Agency in line with Improvement condition IC5.	In line with M17 monitoring guidance	Monitoring equipment should meet the MCERTS Performance standards for indicative ambient particulate monitors or similar standard agreed in writing with the Environment Agency. The equipment shall be calibrated in accordance with the manufacturers recommendations or 6 monthly, whichever is first The system must be managed and maintained by suitably trained personnel. The system must obtain representative data that must accurately reflect PM₁₀ levels produced by the site's activities.
Downwind of asbestos treatment area	Asbestos fibres	0.01 fibres/ml	1 hour at 8 l/min	As per IC6a and IC6b	In line with M17 monitoring guidance	Pumped sampling 1m above ground level Flow rate = 4 litres/minute

Table S3.3 Ambient air emission limits and monitoring requirements						
Location or description of point of measurement	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method	Other specifications
						Minimum sample volume = 480 litres Filter pore size = 1.2µm Asbestos fibre limit of detection = 0.001 fibres/ml

Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Ambient air monitoring Parameters as required by condition 3.5.1	A,B,C,D and Downwind of Asbestos activities	Every 3 months	1 January, 1 April, 1 July, 1 October

Table S4.2: Annual production/treatment	
Parameter	Units
Waste Treated	tonnes
Hazardous waste recovered	tonnes

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	tonnes
Energy usage	Annually	MWh
Total raw material used	Annually	tonnes

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Particulate Matter and Asbestos Fibres	Form particle 1 or other form as agreed in writing by the Environment Agency	18/10/2017
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	18/10/2017
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	18/10/2017
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	18/10/2017

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	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
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.

“disposal” means any of the operations provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 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 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.

“Hazardous property” has the meaning in Annex III of the Waste Framework Directive.

“Hazardous waste” has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 (as amended).

“Industrial Emissions Directive” means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

“List of Wastes” means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

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

“recovery” means any of the operations provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk.

“Waste Framework Directive” or “WFD” means Waste Framework Directive 2008/98/EC of the European

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

“year” means calendar year ending 31 December.

When the following terms appear in the waste code list in schedule 2, table S2.2, S2.3 and S2.4, for that table/those tables, they have the meaning given below:

"hazardous substance" means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008.

"heavy metal" means any compound of antimony, arsenic, cadmium, chromium (VI), copper, lead, mercury, nickel, selenium, tellurium, thallium and tin, as well as these materials in metallic form, as far as these are classified as hazardous substances.

"stabilisation" means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste.

"solidification" means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste.

"partly stabilised wastes" means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term.

[illegible]Permit number
EPR/BP3331DD

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

EW90 Lovedean Phase 2: Asbestos soils Excavate and Disposal RAMS 008 rev01



PROJECT NUMBER:	EW90
ADDRESS:	
START DATE:	08/02/21
END DATE:	12/02/21
ISSUED BY:	Sean Deloughery
SITE MANAGER:	
CLIENT:	Vistry Homes
CLIENT SITE MANAGER:	

REVIEW & ACCEPTANCE				
	POSITION	NAME	SIGN	DATE
ISSUED BY	Head of Environmental	Sean Deloughery		04/02/21
H&S REVIEW	Compliance manager	Perry Gregory		04/02/2021
REVIEW	Head of Health and Safety	David Smith		
ACCEPTED	Site Manager	TBC		

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01



STATOM GROUP
REMEDICATION • GROUNDWORKS • STRUCTURES

Contents

1.	Issue and Distribution	3
2.	Scope of Works	3
3.	Resources.....	3
3.1	Personnel.....	3
3.2	Plant & Equipment	3
3.3	Materials	3
4.	Personal Protective Equipment.....	3
5.	Identified Hazards & Risks.....	3
6.	Control Measures	4
7.	Management of the Works.....	4
7.1	Supervision.....	Error! Bookmark not defined.
7.2	Coordination with other contractors	4
7.3	Emergency Arrangements.....	5
7.4	Emergency Contacts	5
7.5	Nearest Hospital:.....	6
8.	Occupational Health & Safety Issues.....	6
8.1	COVID-19	6
8.2	Dust	6
8.3	Noise.....	6
9.	Location, Sequence & Work Method	6
9.1	Location	7
9.2	Sequence.....	7
9.3	Method of Work.....	7
10.	Appendix.....	9
11.	Risk Assessment guidance	10
12.	Risk Assessments	10
13.	Acknowledgement Register	13

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01



STATOM GROUP
REMEDIATION • GROUNDWORKS • STRUCTURES

1. Issue and Distribution

Issue	Amendment	Prepared by	Reviewed & Approved by	Date
1	Draft- rev1	Sean Deloughery	David Smith	04/02/21

Issue	Recipients	Reciept by	Date
1			

2. Scope of Works

The following activities are covered by these RAMS.

Excavating of contaminated soils and loading into a 8-wheel tipper for offsite disposal
Validation sampling of excavation

If additional works are required, new RAMS must be issued, or these RAMS must be amended before commencement.
Works to be carried out during site hours; 0800-1730 Monday to Friday, 0800-1300 Saturday

3. Resources

3.1 Personnel

Head of Remediation	Sean Deloughery	
Site Manager		
Environmental Manager	Michael Gillman	
H&S Manager	David Smith	07935 219627
Excavator Operator		
Site Foreman	Tony Crane	
Asbestos operative		

3.2 Plant & Equipment

hand tools	Jetwash Bowser
Barriers, Guarding, Signage	360 excavator c/w buckets
Decontamination unit	Road Lorries

Plant Test & certification will be held on site and records kept in PUWER/LOLER/ PLANT register

3.3 Materials

Stockpiled materials	
Oversized Deleterious materials	

4. Personal Protective Equipment

The following PPE/RPE will be worn by all personnel carrying out these works:

- Safety helmet
- Safety footwear
- Hi-vis clothing
- Gloves (general work and as identified by assessment)
- Eye, hearing and respiratory protection (FFP3) as required and identified
- CAT3 Type 5/6 coveralls

5. Identified Hazards & Risks

The following significant hazards have been identified and assessed, and a full risk assessment is attached at the end of this document:

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

- Human-plant/traffic interface – plant and traffic movements must be controlled and segregated from working personnel. Access and egress will follow designated routes established prior to work commencing. Competent experienced personnel to operate plant machinery. Pedestrian routes will be established. Use STATOM GROUP 'thumbs up' to ensure you are seen before moving around machinery.
- Covid-19 virus contamination, transmission- Follow STATOM GROUP procedures on cleaning and social distancing to minimise contamination and contagion risks; induct all personnel, establish distancing in all shared areas and reduce occupancy of structures. Comprehensive cleaning of tools, plant and equipment between uses.
- Exposure to ACMs- on-site work methods will involve the controlled wetting of material via water and/or surfactant to keep potential fibre inhalation of any minor residue of asbestos fibres to a minimum in accordance with the JIWG CAR-SOIL industry guidance and CAR 2012.

6. Control Measures

Control measures identified in the attached risk assessment will provide the minimum standard of compliance. Work will not start until RAMS are approved by STATOM GROUP. Upon approval and prior to commencement of the works all personnel will be briefed on the contents of this RAMS.

Competent management and supervision personnel will carry out the works to the required standard. They will ensure all plant and equipment is on site before works commence; is in good order and all physical safety control measures are in place.

All personnel will:

- Receive site specific induction prior to commencing work and will comply with all Site Rules which will be communicated to all personnel and visitors through Induction and Toolbox Talks.
- attend a briefing on the contents of this RAMS. A record of this briefing shall be kept.
- be trained, experienced and competent in the skills required to carry out the works outlined in this Method Statement and shall possess CPCS/NPORS/CSCS cards as appropriate.

All works will take place within a securely fenced/hoarded site environment. Areas which have not been cleared for operations should be barriered against entry pending investigation.

Site Manager will constantly monitor the works. Visiting Contracts and Safety Managers will also monitor works when present. STATOM GROUP will comply with the requirements of the client's Project Environmental Management Plan. Environmental aspects have been identified within the activity risk assessments and controlled as identified.

All operations to be performed in line with STATOM GROUP Covid-19 Safe systems of work, to comprise an enhanced and recorded cleaning protocol for all tools, plant and equipment, personal cleaning and social distancing guidelines, restrictions to travel, site attendance and operation.

7. Management of the Works

7.1 Supervision

The following personnel are responsible for these works:

Head of Remediation	-	Sean Deloughery
Site Manager	-	Danny Betsworth
Site Foreman (Controlling the works)		Tony Crane

7.2 Coordination with other contractors

The contents of this document are to be reviewed and amended and submitted to the client for review as appropriate. Where the method of work changes, the method statement must be revised and re-submitted for review. STATOM GROUP Site Manager will monitor compliance with this method statement and works will be monitored throughout the day as the manager is site-based.

Operations will be conducted in coordination with Client representatives and other trades. Site manager must manage coordination, planning and information sharing with these organisations and their representatives to ensure that all personnel working on this task are fully inducted, briefed and monitored to ensure safe working. All party RAMS must be reviewed by all stakeholder personnel. Use Collaborative working briefing document to plan and make a record of coordination activities.

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

7.3 Emergency Arrangements

In case of injury, initial treatment should be provided by site first-aiders. Injured persons requiring further treatment should be taken to hospital by either site transport, or ambulance (dial 999).

Maintain high standards of housekeeping and site tidiness to ensure clear access should the emergency services be required.

Follow Safety Policy requirements for accident reporting Procedure. Report any incidents to Head of H&S: David Smith 07935 219627 All Incidents **must be** reported to the client

7.4 Emergency Contacts

Emergency services	Police, Fire, Ambulance	999
Local healthcare providers	Queen Alexandra Hospital	023 9228 6000
Health and Safety Executive	Construction division	020 7556 2100
Environmental regulator	Environment Agency	0800 80 70 60
Local authority	Portsmouth City Council	023 9282 2251
	Portsmouth Roads (OOH)	023 9231 0900
	Hampshire County council	0300 555 1375
Utilities	Portsmouth Water	023 9249 9888
	BT Openreach	0800 0232023 Opt 1
	National Grid Electricity	0800 404090
	National Grid Gas	0800 111999
	Virgin Media	08708 883113
	Vodafone	08453 014123
	Sky	0207 0323250/
	OUT OF HOURS	08000 273564

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01

7.5 Nearest Hospital:



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

8. Occupational Health & Safety Issues

8.1 COVID-19

All personnel must be inducted into STATOM GROUP systems for the management of contamination and control of virus transmission. Social distancing must be maintained in all cases where practicable, arrangement of works and facilities to be reviewed to facilitate this. Use of shared equipment must be limited and managed by site and equipment cleaning protocols. Plant users must perform cleaning and sanitation of equipment as part of daily safety inspection, and all equipment and surfaces must be left in clean condition.

8.2 Dust

All exposure to respirable dusts must be controlled as far as practicable; reduce dust produced by disturbing dry materials by use of water suppression methods.

Work should be organised so that operatives need not work in close proximity. Where work must be undertaken in areas of dust production, operatives should also wear RPE.

8.3 Noise

Operation of plant should not exceed exposure limits but can vary by task due to a number of variables and hearing protection must be available for personnel if required. Noise levels will be assessed by site manager per task and monitoring established if elevated noise levels are anticipated.

9. Location, Sequence & Work Method

Work will not commence until RAMS approved by STATOM GROUP. Upon approval and prior to commencement of the works all personnel will be briefed on the contents of this RAMS.

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01



STATOM GROUP
REMEDIATION • GROUNDWORKS • STRUCTURES

9.1 Location

Woodcroft Farm

Works to be undertaken within the farmyard Phase 1B area Band C

9.2 Sequence

Areas will be verified safe for access by STATOM GROUP personnel

Decontamination unit and Heras fencing will be set up around works

Assessment of the areas will be carried out prior to the excavation commencing, this will be to check that the excavator will not be tracking over any visible asbestos fragments

Personnel and background reassurance monitoring will be set up.

In order to minimise potential fibre release and reduce exposure to the lowest levels reasonably practicable, on-site work methods will involve the controlled wetting of material via water and/or surfactant to keep potential inhalation of any minor residue of asbestos minimum in accordance with the JIWG CAR-SOIL industry guidance.

Excavated material will be loaded onto waiting 8-wheel lorries

No visible fragments to be left exposed at the end of the working day

9.3 Method of Work

Work will not commence until RAMS approved by STATOM GROUP. Upon approval and prior to commencement of the works all personnel will be briefed on the contents of this RAMS.

All routes will be always be maintained in a clear and safe condition.

Reassurance monitoring will be set up on the site boundaries at regular intervals during the works and records kept

Personal monitoring will be carried out on the operatives during the works by use of dose monitors.

A banksman will be required to back the tipper lorries when they are reversing on any part of the site

The asbestos foreman will ensure that tipper lorries have their windows closed when they enter site and while they are being loaded, he will also make sure they leave the site safely and ensures wheels are jet washed

Barriers will be erected around the works area to prevent others from entering the area and signage posted

An excavator will excavate the contaminated area and load onto waiting lorries to remove off site and ensure sheets are covered.

Water suppression will be used to control dust when the contaminated material is being excavated and loaded into waiting lorries.

At the end of each day a competent person will remove their non-hazardous contaminated CAT3 type5/6 coveralls and gloves and RPE/FFP3 mask and dispose of in asbestos double bags and placed in the sealed skip.

Records of waste removed from site will be in line with Statom Group sustainable management on construction site criteria. The records will be sent on a weekly basis to the principal contractor. Details of the haulier will be included within our safety plan and the designated site waste disposal receiving station will be identified.

Each lorry load will be identified by specific logged waste certificate number.

The arising's will be loaded by a 20-tonne excavator into the haulier's wagons and removed off site, whilst being loaded the asbestos operative will provide additional spraying surrounding area and lorry. The waste will then be sheeted and transported in a manner that eliminates the potential fibre release in accordance with hazardous waste Duty of Care.

Hold Point: All disposal facilities permit, and waste carrier's details are to be obtained prior to spoil leaving site.

Once the area has been excavated, we will obtain validations samples from the bases and faces of the excavation

Process for identifying and dealing with ACM

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01

At the start of the day all operatives will enter the decontamination unit through the clean area and change into a CAT 3 Type 5/ 6 disposable coverall, they will leave their Hi Vis and clean clothing in the clean and area and pass through the decontamination unit and exit through the dirty area.

The Trained Asbestos operative will observe from a safe distance and will scan the material as it is excavated. If he identifies any potential visible asbestos containing materials, he will liaise with the site supervisor and signal the driver to stop. When inspecting the debris pile clear communication with the plant operative will be maintained

The Asbestos operative will give a clear signal to the excavator operator to stop by raising their arm with the palm facing the excavator, ensuring eye contact is made with the operator.

Upon acknowledgement of the signal to stop the excavator will place the bucket of the machine on the ground and switch off the engine of the excavator. The excavator will cease operation and the operator will turn off and isolate his machine keeping his windows shut

Once the engine has stopped the asbestos operative may enter the area. The operative will enter the area and inspect the Suspected Asbestos containing material, if visible asbestos is detected the operative will ask the operator to remove more material until they have excavated through the contaminated material until visually clean material is discovered

If no visible Asbestos containing materials are observed the operative will communicate this to the Excavator operative, leave the area and the excavation will progress through the contaminated area.

A stockpile of material will be placed within the asbestos area no more than 10 loads and will be loaded onto waiting lorries to be removed off site.

The area will be segregated and fenced off using Heras panels and warning signage will be erected to identify the presence of asbestos contaminated materials within this area. Only persons suitably trained and wearing the correct PPE/ RPE will be permitted to enter the area

Once the area has been visually cleared soil samples will be retrieved for the excavation area, soil samples are to be securely packed within cool boxes and a chain of custody issued with the samples to the laboratory

P.P.E. TASK RELATED	Note: Site rules may require some PPE to be worn at all times Must be worn R Use is recommended					
Hard Hat BSEN397:1995		FFP3 Half Mask BSEN405		Standard Eye Protection BSEN166:2002		Gloves EN388-CL3
Safety Boots BSEN345		FFP3 Dust Mask BSEN149:2001		Impact Resistant Eye BSEN166-B:2002		Waterproofs BSEN473-3
High-vis BSEN 471		Ear Defenders BSEN352-1:2002		Type 5/6 coveralls asbestos		Other as specified by control measures R

At the end of the day all operatives will enter through the dirty end decontamination unit and change and remove the Type 5/ 6 disposable coverall, they will leave then pass through the decontamination unit and exit through the clean area putting on their clean clothes and Hi Vis jacket.

Asbestos soil Excavate and Disposal

EW90 RAMS 008 Rev01

10. Appendix



STATOM GROUP
REMEDIATION • GROUNDWORKS • STRUCTURES

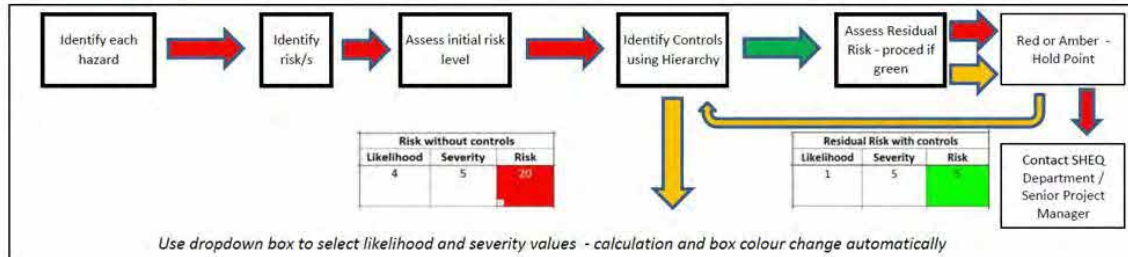
LOCATION / SITE	EW90 Woodcroft Farm				
DESCRIPTION OF TASK	Stockpile Material Disposal / Material Segregation				
INITIAL ASSESSMENT					
Can the operations be avoided, mechanised, automated at reasonable cost for the volume of works to be completed?				YES - fully	NO or partial
Take action to eliminate and automate as much manual handling as possible; assess remaining manual handling tasks accordingly. If operations can be fully automated or mechanised, no further assessment is required. Proceed and monitor.					
Do remaining manual handling operations present significant injury risk?				YES	NO
- Task is known to be hard work or high risk - Task has a history of Manual Handling injuries - Operatives show signs that they are finding the work hard - Work area restricted/ access poor				Complete full assessment below	No further assessment required
FULL ASSESSMENT					
TASKS INVOLVE	YES	NO	LOAD PROFILE	YES	NO
Stooping	☒	☐	Bulky or unwieldy	☒	☐
Lifting high / low	☐	☒	Hard to grip / slick	☒	☐
Holding away from torso	☐	☒	Hot or Cold	☐	☒
Insufficient rest / imposed workrate	☐	☒	Heavy	☐	☒
Repetitive actions	☒	☐	Light	☒	☐
Reaching high / low	☒	☐	Sharp or abrasive surface or edges	☒	☐
Carrying over distance	☒	☐	Unstable / shifting centre of gravity	☐	☒
Twisting / bending sideways	☒	☐	Eccentric shape	☒	☐
Strenuous pushing or pulling	☐	☒	Comprised of multiple elements	☒	☐
WORKING ENVIRONMENT	YES	NO	INDIVIDUAL CAPABILITY / JOB;	YES	NO
Hot, humid, cold, wet	☐	☒	Poses additional hazard to;		
Excessive temperature or saturation	☐	☒	-Those with medical conditions	☐	☒
Windy / gusty	☐	☒	-Pregnant	☐	☒
Dusty / Noisy / Vibrating	☐	☒	-Elderly or infirm	☐	☒
Poor lighting	☐	☒	Requires unusual capability	☐	☒
Obstructed / poor access	☐	☒	Needs special information/training	☒	☐
Involve steps or slopes	☐	☒	Requires use of specific PPE	☒	☐
Confined spaces / restricted movement	☐	☒	Movement or posture is hindered by clothing or PPE requirements	☐	☒
Uneven surfaces / poor flooring	☒	☐			
RISK OF HARM BEFORE CONTROLS					
No significant risk		Low Risk		Moderate Risk	Serious Risk
MANUAL HANDLING CONTROL MEASURES					
Use temporary fill material to establish stable pathway if necessary Use good manual handling practices when lifting No heavy lifting of materials is anticipated. Avoid repetitive strain by varying lifting posture. Use legs not back Load weights – Variable, depending on material/s or waste					
RISK OF HARM WITH SPECIFIED CONTROLS; RESIDUAL RISK					
No significant risk		Low Risk		Moderate Risk	Serious Risk
ASSESSOR SIGN OFF					
SIGN			POSITION	Compliance	
NAME	Perry Gregory		DATE	04/02/2021	

Asbestos Soils Excavation and Disposal RAMS

EW90 Woodcroft Farm RAMS 001 Rev01

11. Risk Assessment guidance

ASSESSMENT PROCESS



RISK REDUCTION HIERARCHY



SEVERITY	Severe	5	5	10	15	20	25
	Critical	4	4	8	12	16	20
	Serious	3	3	6	9	12	15
	Moderate	2	2	4	6	8	10
	Minor	1	1	2	3	4	5
	Severity x Likelihood = Risk level		1	2	3	4	5
		Improbable	Remote	Occasional	Probable	Frequent	

Likelihood Rating Key:		
5	Frequent	[1 or more per week]
4	Probable	[1 per month]
3	Occasional	[1 per year]
2	Remote	[1 in 10 years]
1	Improbable	[1 in 100 years]

Severity Rating Key:		
5	Severe	"catastrophic harm"
4	Critical	"Serious harm"
3	Serious	"Significant harm"
2	Moderate	"Noticeable harm"
1	Minor	"Minor harm"

RESIDUAL RISK RATING MATRIX KEY:

20 – 25 critical	Critical level of risk. Hold Point- Do not start work. Risk level MUST be reduced. Operations WILL NOT proceed until the level of risk is reduced to an acceptable level. Requirement for the works to be reviewed and alternative working methodologies proposed where risk cannot be reduced to an acceptable level. Contact HSEQ Manager
10-19 major	Major risk level. Higher than acceptable. Additional controls or systems needed to bring likelihood to a lower level. Look for alternative methodologies. No working without Permit system and full-time expert supervision. Works must be approved by HSEQ Manager before proceeding.
5-9 moderate	Risks tolerable where principles of prevention have been applied and control measures implemented to reduce risk so far as is reasonably practicable. Activity, operation or works creating the hazard and risk must be managed and supervised to ensure continued effectiveness and compliance with the control measures. Permit systems may be mandatory. Contact HSEQ and try to lower risks further
2-4 Minor	Acceptable level of risk. Risk associated with the hazard is considered to be of an acceptable level. Continual reviews to confirm hazards and risks remain adequately controlled. Proceed with managed controls
1 minimal	Lowest possible level of risk. Ideal risk rating with lowest possible chance of occurrence and minimal severity. Works proceed with managed controls.

D	P	disposal	PERSONS EXPOSED	STATOM GROUP & Site personnel
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Risk Category	Potential Hazard / Harm	Uncontrolled L x S = Risk	Control Measures	After Control L x S = Risk
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Asbestos Soils Excavation and Disposal RAMS

EW90 Woodcroft Farm RAMS 001 Rev01

		L	S	R		L	S	R
Use of driven plant	Improper use, plant/personnel interface, contact with other plant/buried and overhead services, overturning – Personal injury/property damage.	5	5	25	Operators to hold CPC/SPORS card. Operate m/c to manufacturer recommendations, including servicing and maintenance. Plant to be in good working order no defects. When in use, operator to wear seat-belt. Keep plant away from excavation edges. When not in use, switch off engine, remove key, and lock cab. Use 3 points of contact when mounting and dismounting all vehicular plant. Clean handholds and steps. Follow designated traffic routes. Keep plant away from excavation edges. Record weekly PUWER/PLANT inspections.	1	5	5
Use of excavators		4	5	20	Current 12-monthly Thorough Examination certificate to be available on site for m/c and any fitted quick-hitch. Where quick hitch fitted; operator to be proficient in its use and aware of procedures to follow. Operator to carry out daily checks and weekly inspection recording inspection results on LOLER form in site register.	1	5	5
General access	Slips trips and falls, accidental contact with plant and equipment - personal injury	3	3	9	Store all materials in orderly manner in designated areas. Keep work and storage areas clear, clean and tidy. Maintain provided access routes in good condition with no obstructions. Assess access routes and make good with temporary fill if required to establish secure surface	1	3	3
General work activity	Interface with personnel - personal injury, property damage	3	3	9	Erect barriers and signs to prevent personnel getting too close to processing areas and stockpile edges. Keep area clear and tidy. Advise personnel using warning signs and personal contact.	1	3	3
Mobile plant movements	Personnel and mobile plant interface – Personal injury, property damage	4	5	20	Warning signs as necessary. All operatives wear Hi-vis and use hazard beacons on plant. Where practicable, establish segregated pedestrian walkways. Keep behind barriers where possible. STATOM GROUP personnel to use “Thumbs Up” to pass m/c.	1	5	5

Risk Category	Potential Hazard / Harm	Uncontrolled L x S = Risk			Control Measures	After Control L x S = Risk		
		L	S	R		L	S	R
Working with substances hazardous to health (CoSHH)	Cement dust, wet cement, diesel and machine lubricants - Dermatitis, chemical burns and possibly irreversible chronic effects. Asbestos	4	5	20	Store substances in accordance with manufacturer recommendations. Eliminate/substitute with safer alternative where possible. All substances and materials must be accompanied by CoSHH assessment / SDS and such reviewed before use. Wear specified PPE/RPE. Eyewash must be made available. Comply with other requirements, e.g. washing facilities/ eyewash stations.	1	5	5
General Manual Handling	Muscular and skeletal disorders – Personal injury, property damage	4	4	16	Use mechanical aids wherever possible, e.g. excavator. Instruct/train personnel in kinetic/team lifting techniques. Where MH must be used, adhere to MAC chart. Review existing MH Assessments and perform further as required. Perform dynamic assessment of all minor tasks.	1	4	4

Asbestos Soils Excavation and Disposal RAMS

EW90 Woodcroft Farm RAMS 001 Rev01

Covid-19 & other health hazards	Risk of contamination leading to infection	4	5	20	All personnel to follow STATOM GROUP Social distancing and sanitation guidelines. Wipe down all touch surfaces between use. Good hygiene always required. Potential contact with contaminated materials No smoking, eating or drinking except in designated welfare unit. Wash hands prior to eating or smoking in designated area. Good housekeeping required at all times. Suitable and sufficient welfare must be provided to allow thorough handwashing and hygiene to be maintained.	1	5	5
Working in noise levels 85dB(A) and above	Nuisance, noise pollution – Risk in an emergency, lack of concentration, noise induced hearing loss, Tinnitus.	4	4	16	Determine noise levels, by active measurement where levels are high. Consider others affected by work. All equipment to be in good order, serviced and muffled where possible. Hearing protection to be available for levels reaching 80 dB(A). Must be worn at levels reaching 85 dB(A). Instruct/train personnel on correct use of protection.	1	4	4

Asbestos Soils Excavation and Disposal RAMS EW90 RAMS 008 Rev01



13. Acknowledgement Register

The following persons have been briefed on the content of this Method Statement and Risk Assessment, have signed to confirm that they understand and will work to the requirements of this safe system of work.

[illegible]

APPENDIX E

Disposal Log / Tickets



CONTROLLED WASTE TRANSFER NOTE No:

1103

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,

Crossways Business Park, Dartford

DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

PO65 VHX

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOBUE DEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS☒ HAZARDOUS (if hazardous, the load will require a consignment note also)☐ RESTORATION☐ INERT☐ NON-HAZARDOUS☐ LANDFILL☐ SNRHW CELL☐ HAZARDOUS LANDFILL☒ TREATMENT FACILITY☐ WASTE TRANSFER☐ STATION

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

☐ 38.2 Waste treatment & disposal☒ 39.0 Remediation activities☐ 41.20/1 Construction of commercial buildings☐ 41.202/2 Construction of domestic buildings☐ Other

IF NOT LOOSE

☐ SACKS☐ DRUMS☐ OTHER-DESCRIBE:

LOAD VOLUME

☒ 8-Wheeler 9m3☐ 6-Wheeler 7m☐ Grab 8m3☐ Arctic 14m3☐ Other

DRIVER NAME:

D MOORE

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the Environmental Protection Act 1990) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



CONTROLLED WASTE TRANSFER NOTE No:

1103

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

PO65 VHX

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVE DEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- | | |
|--|--|
| ☐ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS☒ HAZARDOUS (if hazardous, the load will require a consignment note also)☐ RESTORATION☐ INERT☐ NON-HAZARDOUS LANDFILL☐ SNRHW CELL☐ HAZARDOUS LANDFILL☐ TREATMENT FACILITY☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- | |
|---|
| ☐ 38.2 Waste treatment & disposal |
| ☒ 39.0 Remediation activities |
| ☐ 41.20/1 Construction of commercial buildings |
| ☐ 41.20/2 Construction of domestic buildings |
| ☐ Other |

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- | | | | | |
|---|---------------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| ☒ 4-Wheeler 9m3 | ☐ 6-Wheeler 7m | ☐ Grab 8m3 | ☐ Arctic 14m3 | ☐ Other |
|---|---------------------------------------|-----------------------------------|--------------------------------------|--------------------------------|

DRIVER NAME:

D MOORE

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV001**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605* | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
| | 170504 | | | | | | |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Cwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Cwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **P06SVHX**

Signature

Date

10022021

Time

0830

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

10022021

Time

0821

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport, if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

2

CONTROLLED WASTE TRANSFER NOTE No:

1104

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

* P065 VHW

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVL 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

TBM

HAULIER NAME:

CLW YD TRANSPORT

TIME OFF SITE:

SIGNATURE:

[Redacted Signature]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

[Redacted Signature]

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



CONTROLLED WASTE TRANSFER NOTE No:

1104

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

* P065 VHW

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

TBM

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV002**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horsley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if combination sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Cwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Cwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **P065VHW**

Signature

Date **10022021**

Time **0841**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date **10022021**

Time **0841**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



CONTROLLED WASTE TRANSFER NOTE No: ③

1105

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

DX55 URJ

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVE DEAN PO8 9413

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS☒ HAZARDOUS (if hazardous, the load will require a consignment note also)☐ RESTORATION☐ INERT☐ NON-HAZARDOUS LANDFILL☐ SNRHW CELL☐ HAZARDOUS LANDFILL☒ TREATMENT FACILITY☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- | |
|---|
| ☐ 38.2 Waste treatment & disposal |
| ☒ 39.0 Remediation activities |
| ☐ 41.20/1 Construction of commercial buildings |
| ☐ 41.202/2 Construction of domestic buildings |
| ☐ Other |

LOAD VOLUME

- | | | | | |
|---|---------------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| ☒ 8-Wheeler 9m3 | ☐ 6-Wheeler 7m | ☐ Grab 8m3 | ☐ Arctic 14m3 | ☐ Other |
|---|---------------------------------------|-----------------------------------|--------------------------------------|--------------------------------|

DRIVER NAME:

Steve Biddle

HAULIER NAME:

CLYWD TRANSPORT

TIME OFF SITE:

SIGNATURE:

B + H

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No: **3**

1105

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

DX55 URJ

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVE DEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- ☒ SOIL & STONES Hazardous Substances 17 05 03
☐ SOIL & STONES 17 05 04
☐ BRICKS 17 01 02
☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04
☐ MIXED MUNICIPAL WASTE 20 03 01

- ☐ CONCRETE 17 01 01
☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07
☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02
☐ OTHER.....EWC CODE.....

WASTE CLASSIFICATION

- ☐ NON-HAZARDOUS
☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

DISPOSAL OPTION

- ☐ RESTORATION
☐ INERT
☐ NON-HAZARDOUS LANDFILL
☐ SNRHW CELL

- ☐ HAZARDOUS LANDFILL
☒ TREATMENT FACILITY
☐ WASTE TRANSFER STATION

DISPOSAL FACILITY

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
☐ 39.0 Remediation activities
☐ 41.20/1 Construction of commercial buildings
☐ 41.202/2 Construction of domestic buildings
☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

Steve Biddle

HAULIER NAME:

CLYWD TRANSPORT

TIME OFF SITE:

SIGNATURE:

[Redacted Signature]

B + H

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

[Redacted Signature]

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV003**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gilman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Clwyd Transport** *B+H transport*
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Clwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **DX55 WJT**

Signature

Date

10 02 2021

Time

9.03

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

02 20 21

Time

09 03

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency
CARRIER'S COPY

PART A Notification details

- 1 Consignment note code: **STATOM / LV003**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gilman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used, tick box ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|---|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 1 7 0 6 0 5*
1 7 0 5 0 4 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|---------------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 1 7 0 6 0 5* | N/A | N/A | N/A | N/A | N/A |
| 1 7 0 5 0 4 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Ciwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Ciwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road):

Signature

Date

Time

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

022021

Time

0903

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

- | Individual EWC code(s) received | Quantity of each EWC received (kg) | EWC code accepted/rejected | Waste management operation (R or D code) |
|---------------------------------|------------------------------------|----------------------------|--|
| | | | |
- 1 I received this waste at the address given in A3 on: Date Time
- 2 Vehicle registration no. (or mode of transport if not road): Name:
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
- 3 Where waste is rejected please provide details:
- I certify that waste permit/exempt waste operation number:
- authorises the management of the waste described in B at the address given in A3
 Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:
- Signature Date Time



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

4

1106

CONTROLLED WASTE TRANSFER NOTE No:

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

* FHD4 MUK

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☒ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

* NICK HALL

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

CONTROLLED WASTE TRANSFER NOTE No:

1106

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

* FHD4 MUK

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ **HAZARDOUS** (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

NICK HALL

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM/LV004**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 1 7 0 6 0 5* | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
| | 1 7 0 5 0 4 | | | | | | |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|--------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 1 7 0 6 0 5* | N/A | N/A | N/A | N/A | N/A |
| 1 7 0 5 0 4 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Clwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Clwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road):

Signature

Date

10022021

Time

0920

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

022021

Time

0922

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



CONTROLLED WASTE TRANSFER NOTE No:

1107

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

5* BD20 MJX

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVE DEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS☒ HAZARDOUS (if hazardous, the load will require a consignment note also)☐ RESTORATION☐ INERT☐ NON-HAZARDOUS LANDFILL☐ SNRHW CELL☐ HAZARDOUS LANDFILL☒ TREATMENT FACILITY☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

* ANTONY SHAW

HAULIER NAME:

CLW YD TRANSPORT

TIME OFF SITE:

10.55

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



CONTROLLED WASTE TRANSFER NOTE No:

1107

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

57 BD20 MJX

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVE DEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS☒ HAZARDOUS (if hazardous, the load will require a consignment note also)☐ RESTORATION☐ INERT☐ NON-HAZARDOUS LANDFILL☐ SNRHW CELL☐ HAZARDOUS LANDFILL☒ TREATMENT FACILITY☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
☒ 39.0 Remediation activities
☐ 41.20/1 Construction of commercial buildings
☐ 41.202/2 Construction of domestic buildings
☐ Other

LOAD VOLUME

☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

ANTONY SHAW

HAULIER NAME:

CLW YD TRANSPORT

TIME OFF SITE:

10:55

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

CONVEYANCE NOTE

280998

Weight & Measures Act 1985, Schedule 4, Paragraph 7

Clwyd Transport Services Ltd

Clwyd House, Blackwood Business Park, Ash Road South, Wrexham LL13 9UG

Tel: (01978) 660022 Mob: 07836 573891 / 07860 937896 / 07812 979151 / 07812 972743

E-mail: info@clwydtransport.co.uk Web: www.clwydtransport.co.uk

VAT Reg. No. 790 5366 08

Waste Carrier Reg No. CBDU3337

LOADED AT STATOM 40 DUNTON Sarnhampton	DATE & TIME OF LEAVING PLACE OF LOADING 10.02.21
--	---

Delivery to... DUNTON TECHNOLOGIES
at... WOLVERHAMPTON

REGISTERED No. OF VEHICLE BD20 MSX	NAME OF PERSON IN CHARGE OF VEHICLE ANTONY
---------------------------------------	---

REFERENCE NUMBER:	EWC CODE:	SIC CODE:
-------------------	-----------	-----------

DESCRIPTION OF MATERIAL HAZ SOLID

GROSS WEIGHT OF VEHICLE AT WEIGHBRIDGE	TONNES	Kg
TARE WEIGHT OF VEHICLE.....	1 X 8	
NET WEIGHT		

DAY HIRE	A.M.	P.M.	HOURS
Commenced Hire.....			
Completed Hire.....	09.45	10.50	1hr 10min
Total Hours	1 HR WAITING TIME		

Received by.....

Certified that the above particulars are true and relate to the load being conveyed in the vehicle described which the load is being carried in pursuance of a sale or an agreement for the sale thereof made by weight.

Signed for and on

behalf of seller Date 10.02.21

Customer ordering vehicles off the public roads do so entirely on their own responsibility



The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV005**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gilman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

ANTONY SHAW 1

- 1 Carrier name: **Clwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Clwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **BD20MSX**

Signature

Date

10022021

Time

1050

Signature

Date

022021

Time

1046

Same as A4

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
---------------------------------	------------------------------------	----------------------------	--

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

6

1108

CONTROLLED WASTE TRANSFER NOTE No:

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD
Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

MX18 EWO

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☒ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

LOAD VOLUME

- ☒ 6-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

R. Howley

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

1108

CONTROLLED WASTE TRANSFER NOTE No:

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

* MX18 EWO

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

HAULIER NAME:

TIME OFF SITE

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM1LV006**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horsley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605* | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
| | 170504 | | | | | | |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Ciwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Ciwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road):
R HANLEY
MX18 EWO

Signature

Date **10022021** Time **1105**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date **022021** Time **1105**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
---------------------------------	------------------------------------	----------------------------	--

- 1 I received this waste at the address given in A3 on: Date _____ Time _____

- 2 Vehicle registration no. (or mode of transport if not road):
 Name:
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date _____ Time _____



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

7

CONTROLLED WASTE TRANSFER NOTE No:

1109

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

PO65 ULU

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOUE DEAN PO8 3DT

DESCRIPTION OF WASTE COLLECTED

☒ SOIL & STONES Hazardous Substances 17 05 03

☐ SOIL & STONES 17 05 04

☐ BRICKS 17 01 02

☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04

☐ MIXED MUNICIPAL WASTE 20 03 01

☐ CONCRETE

17 01 01

☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07

☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02

☐ OTHER.....EWC CODE.....

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☒ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

NAME:

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

☐ 38.2 Waste treatment & disposal

☒ 39.0 Remediation activities

☐ 41.20/1 Construction of commercial buildings

☐ 41.202/2 Construction of domestic buildings

☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

☒ 8-Wheeler 9m3

☐ 6-Wheeler 7m

☐ Grab 8m3

☐ Arctic 14m3

☐ Other

DRIVER NAME:

* KYIE GRIFFITHS

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

7

CONTROLLED WASTE TRANSFER NOTE No:

1109

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,

Crossways Business Park, Dartford

DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

PO65 ULV

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVE DEAN PO8 3DT

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☒ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

NAME:

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

HAULIER NAME:

TIME OFF SITE:

SIGNATURE

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV007**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gilman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **3 9 . 0 0**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|---|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 1 7 0 6 0 5*
1 7 0 5 0 4 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|---------------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 1 7 0 6 0 5* | N/A | N/A | N/A | N/A | N/A |
| 1 7 0 5 0 4 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Ciwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Ciwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport if not road):
PO65 UIV

Signature

Date

10022021

Time

1124

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

022021

Time

1122

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time

8

CONTROLLED WASTE TRANSFER NOTE No:

1110

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,

Crossways Business Park, Dartford

DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

614 517

CUSTOMER (Current holder of the waste)

NAME:

SITE ADDRESS (Place of transfer)

STATOM

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ **HAZARDOUS** (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

MORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME: Pete

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE: 11:30

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

CONTROLLED WASTE TRANSFER NOTE No:

1110

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,

Crossways Business Park, Dartford

DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

914 GDT

CUSTOMER (Current holder of the waste)

NAME:

SITE ADDRESS (Place of transfer)

STATOM

LOVEDEAN POB 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

MORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

Rebe Anderson

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

11:50

SIGNATURE:

[Signature]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste

SIGNATURE

[Signature]

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV008**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

/

- 1 Carrier name: **Clwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Clwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **G14 GOT**

Signature

Date

10072021

Time

1140

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

022021

Time

1142

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
---------------------------------	------------------------------------	----------------------------	--

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport, if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



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SITE COPY

69

CONTROLLED WASTE TRANSFER NOTE No:

1111

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,

Crossways Business Park, Dartford

DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-20

YY17 JYV

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ **HAZARDOUS** (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☐ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

MASON

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

2-03

SIGNATURE:

[Redacted Signature]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

[Redacted Signature]

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIALTION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No:

1111

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

15-2-20

YY17 JYV

CUSTOMER (Current holder of the waste)

NAME:

SITE ADDRESS (Place of transfer)

STATOM

LOVEDEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☐ RESTORATION

☐ HAZARDOUS LANDFILL

NAME:

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

☐ INERT

☐ TREATMENT FACILITY

☐ NON-HAZARDOUS LANDFILL

☐ WASTE TRANSFER STATION

☐ SNRHW CELL

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
☐ 39.0 Remediation activities
☐ 41.20/1 Construction of commercial buildings
☐ 41.202/2 Construction of domestic buildings
☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

HAULIER NAME:

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV009**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horsley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

(if continuation sheet used, tick here) ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605* | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
| | 170504 | | | | | | |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Clwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Clwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **YY17 JYV**

Signature

Date

10 02 2021

Time

2:00

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

02 2021

Time

0200 PM

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time

CONTROLLED WASTE TRANSFER NOTE No:

1112

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD
Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21
MX18 EWN

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9U13

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ **HAZARDOUS** (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☐ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

NICOL HUGHES

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No: 10

1112

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

10-2-21

* MX18 EWN

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- ☐ SOIL & STONES Hazardous Substances 17 05 03
☐ SOIL & STONES 17 05 04
☐ BRICKS 17 01 02
☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04
☐ MIXED MUNICIPAL WASTE 20 03 01

- ☐ CONCRETE 17 01 01
☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07
☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02
☐ OTHER.....EWC CODE.....

WASTE CLASSIFICATION

- ☐ NON-HAZARDOUS
☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

DISPOSAL OPTION

- ☐ RESTORATION
☐ INERT
☐ NON-HAZARDOUS LANDFILL
☐ SNRHW CELL
☐ HAZARDOUS LANDFILL
☐ TREATMENT FACILITY
☐ WASTE TRANSFER STATION

DISPOSAL FACILITY

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
☐ 39.0 Remediation activities
☐ 41.20/1 Construction of commercial buildings
☐ 41.202/2 Construction of domestic buildings
☐ Other

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

* NIGEL HUGHES

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE: [REDACTED]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE [REDACTED]

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV010**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **Clwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Clwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **MX18 EWO**

Signature

Date

00022021

Time

1600

Signature

Date

022021

Time

0332 PM

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

11

CONTROLLED WASTE TRANSFER NOTE No:

1113

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

PO15 XFG

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

J HANCOCK

HAULIER NAME:

CLUYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No:

1113

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,

Crossways Business Park, Dartford

DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-121

PO15 XFG

CUSTOMER (Current holder of the waste)

NAME:

SITE ADDRESS (Place of transfer)

STATOM

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous the load will require a consignment note also)

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☒ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

J HANCOCK

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

[Redacted Signature]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

[Redacted Signature]

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV011**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gilman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Chwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Chwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **PO15 XFA**

Signature

Date

11/02/2021

Time

0800

PART D Consignor's Certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

11/02/2021

Time

0805

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
---------------------------------	------------------------------------	----------------------------	--

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

12

CONTROLLED WASTE TRANSFER NOTE No:

1114

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

FX03 DVF

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☒ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
LW1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
☐ 39.0 Remediation activities
☐ 41.20/1 Construction of commercial buildings
☐ 41.20/2 Construction of domestic buildings
☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☐ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

John M. Knapton

HAULIER NAME:

C&W YD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No:

1114

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

FX03 DVF

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL

- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☐ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☐ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

John M. Knight

HAULIER NAME:

CSWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

[Redacted Signature]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

[Redacted Signature]

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV012**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gilman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|---|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 1 7 0 6 0 5*
1 7 0 5 0 4 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|---------------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 1 7 0 6 0 5* | N/A | N/A | N/A | N/A | N/A |
| 1 7 0 5 0 4 | | | | | |

PART C Carrier's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)
 I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Cwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Cwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **FX03 DVF**

Signature

Date

Time

PART D Consignor's Certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

11 02 2021

Time

08 20

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time

13

CONTROLLED WASTE TRANSFER NOTE No:

1115

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21
PO65 VHW

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9U13

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ **HAZARDOUS** (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

KORSELY
FIELDPS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☐ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

Tom

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the Environmental Protection Act 1990 (as amended) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIAL • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No: 13

1115

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21
PO65 VHW

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9U13

DESCRIPTION OF WASTE COLLECTED

☒ SOIL & STONES Hazardous Substances 17 05 03

☐ SOIL & STONES

☐ BRICKS

☐ MIXED CONSTRUCTION & DEMO WASTE 17 01 02

☐ MIXED MUNICIPAL WASTE 17 09 04

☐ OTHER.....EWC CODE.....

☐ CONCRETE

☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 01

☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 01 07

☐ OTHER.....EWC CODE.....

WASTE CLASSIFICATION

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

DISPOSAL OPTION

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☒ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

DISPOSAL FACILITY

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

☐ 38.2 Waste treatment & disposal

☐ 39.0 Remediation activities

☐ 41.20/1 Construction of commercial buildings

☐ 41.20/2 Construction of domestic buildings

☐ Other

IF NOT LOOSE

☐ SACKS

☐ DRUMS

☐ OTHER-DESCRIBE:

LOAD VOLUME

☒ 8-Wheeler 9m3

☐ 6-Wheeler 7m

☐ Grab 8m3

☐ Arctic 14m3

☐ Other

DRIVER NAME:

TONY

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

[Redacted Signature]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description of the waste and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the Waste Management Licensing Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

[Redacted Signature]

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV013**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used: tick here ☐

- 1 The process giving rise to the waste(s) is: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Ciwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Ciwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road):

Signature

Date **11022021** Time **1052**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date **11022012** Time **1052**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

14

CONTROLLED WASTE TRANSFER NOTE No:

1116

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

* MX18 EWO

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9413

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:
HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☐ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

* K Hawley

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No: 14

1116

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

* MX18 EWO

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9413

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

DISPOSAL OPTION

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

DISPOSAL FACILITY

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☐ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

K HAWLEY

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

[Redacted Signature]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) 2011) in deciding the most appropriate action.

SIGNATURE

[Redacted Signature]

PRINT NAME

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

[Redacted Signature and Name]

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV014**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Ciwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Ciwyd House, Ash Road South, Wrexham
LL13 9UG 01978680022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road):
MX18 EWO

Signature

Date **11 02 2021** Time **11 10**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date **11 02 2021** Time **11 07**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

- | Individual EWC code(s) received | Quantity of each EWC received (kg) | EWC code accepted/rejected | Waste management operation (R or D code) |
|---------------------------------|------------------------------------|----------------------------|--|
| | | | |

- 1 I received this waste at the address given in A3 on: Date Time

- 2 Vehicle registration no. (or mode of transport if not road): Name:
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No:

1117

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD
Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21
G14 GDT

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOUEDEAN PO8 9U13

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

MORSELEY
FIELDS
UW13DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☐ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 9-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME: Pete Anderson

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No: 15

1117

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,

Crossways Business Park, Dartford

DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

514 9DT

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9U13

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WV13DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☐ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

Pete Anderson

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV015**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Ciwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Ciwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road):

Signature

Date

11 02 2021

Time

1115

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

11 02 2021

Time

1117

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
---------------------------------	------------------------------------	----------------------------	--

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



CONTROLLED WASTE TRANSFER NOTE No:

1118

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

BD20 MJX

16

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS☒ HAZARDOUS (if hazardous, the load will require a consignment note also)☐ RESTORATION☐ INERT☐ NON-HAZARDOUS LANDFILL☐ SNRHW CELL☐ HAZARDOUS LANDFILL☒ TREATMENT FACILITY☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

A. Sivan

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

CONTROLLED WASTE TRANSFER NOTE No:

1118

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21
BD20 MTX

16

CUSTOMER (Current holder of the waste)

NAME: STATOM	SITE ADDRESS (Place of transfer) LOVEDEAN PO8 9UB
------------------------	---

DESCRIPTION OF WASTE COLLECTED

- | | |
|--|--|
| ☐ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION DISPOSAL OPTION DISPOSAL FACILITY

☐ NON-HAZARDOUS ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)	☐ RESTORATION ☐ INERT ☐ NON-HAZARDOUS LANDFILL ☐ SNRHW CELL	☐ HAZARDOUS LANDFILL ☒ TREATMENT FACILITY ☐ WASTE TRANSFER STATION	NAME: HORSELEY FIELDS WVI 3DT
---	--	--	---

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
☒ 39.0 Remediation activities
☐ 41.20/1 Construction of commercial buildings
☐ 41.202/2 Construction of domestic buildings
☐ Other

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

HAULIER NAME:

A. SITHAN **CLWYD TRANSPORT**

TIME OFF SITE:

SIGNATURE:

[Redacted Signature]

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

[Redacted Signature] **TONY CRANE**

DISPOSAL FACILITY (For receiving site use only)

NAME	ADDRESS	
SIGNATURE	PRINT NAME	DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV016**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

Antony S. Crane

- 1 Carrier name: **Clwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Clwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **BD20MSX**

Signature

Date

11022021

Time

1140

Signature

Date

11022021

Time

1135

Same as A4

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

- | Individual EWC code(s) received | Quantity of each EWC received (kg) | EWC code accepted/rejected | Waste management operation (R or D code) |
|---------------------------------|------------------------------------|----------------------------|--|
| | | | |
- 1 I received this waste at the address given in A3 on: **Date** **11022021** **Time** **1140**
- 2 Vehicle registration no. (or mode of transport if not road): **Name:**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
- 3 Where waste is rejected please provide details:
- I certify that waste permit/exempt waste operation number:
- authorises the management of the waste described in B at the address given in A3
- Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:
- Signature
- Date
- Time



STATOM GROUP

REMEDICATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No:

1119

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

BD20 MJV

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOUEDEAN PO89413

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

JEZ HUGHES

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No:

1119

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

BD20 MJV

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO894B

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

HAULIER NAME:

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV017**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

continuation sheet used: tick here ☐

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

JEZ HUGHES

- 1 Carrier name: **Clwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Clwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **BD20 MSV**

Signature

Date

11/02/2021

Time

11:50

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

11/02/2021

Time

11:44

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



CONTROLLED WASTE TRANSFER NOTE No:

1120

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 Issued by the Environment Agency

(18)

REGISTRATION OF VEHICLE

11-2-21

YY17 JYV

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO89413

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

- ☐ NON-HAZARDOUS
- ☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

- ☐ RESTORATION
- ☐ INERT
- ☐ NON-HAZARDOUS LANDFILL
- ☐ SNRHW CELL
- ☐ HAZARDOUS LANDFILL
- ☒ TREATMENT FACILITY
- ☐ WASTE TRANSFER STATION

NAME:

HORSELEY FIELDS

WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDICATION • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No:

1120

REGISTERED WASTE CARRIER:

Statom Group

Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21

YY17 JYV

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO89413

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☐ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WV1 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

HAULIER NAME:

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV012**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

(if continuation sheet used, tick here ☐)

- 1 The process giving rise to the waste(s) was: **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|-----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605*
170504 | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Cwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Cwyd House, Ash Road South, Wrexham
LL13 9UG 01978660022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road):

Signature

Date

11 02 2020

Time

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date

11 02 2021

Time

1226 PM

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

- | Individual EWC code(s) received | Quantity of each EWC received (kg) | EWC code accepted/rejected | Waste management operation (R or D code) |
|---------------------------------|------------------------------------|----------------------------|--|
| | | | |

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time

CONTROLLED WASTE TRANSFER NOTE No:

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21
PK64 YDP

19

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

☐ RESTORATION

☐ INERT

☐ NON-HAZARDOUS LANDFILL

☐ SNRHW CELL

☐ HAZARDOUS LANDFILL

☒ TREATMENT FACILITY

☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.202/2 Construction of domestic buildings
- ☐ Other

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

WILLIAMS

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE



STATOM GROUP

REMEDIAL • GROUNDWORKS • STRUCTURES

SITE COPY

CONTROLLED WASTE TRANSFER NOTE No:

1121

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

11-2-21
PK64 YDP

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVEDEAN PO8 94B

DESCRIPTION OF WASTE COLLECTED

- ☐ SOIL & STONES Hazardous Substances 17 05 03
☐ SOIL & STONES 17 05 04
☐ BRICKS 17 01 02
☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04
☐ MIXED MUNICIPAL WASTE 20 03 01

- ☐ CONCRETE 17 01 01
☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07
☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02
☐ OTHER.....EWC CODE.....

WASTE CLASSIFICATION

- ☐ NON-HAZARDOUS
☒ HAZARDOUS (if hazardous, the load will require a consignment note also)

DISPOSAL OPTION

- ☐ RESTORATION
☐ INERT
☐ NON-HAZARDOUS LANDFILL
☐ SNRHW CELL

- ☐ HAZARDOUS LANDFILL
☒ TREATMENT FACILITY
☐ WASTE TRANSFER STATION

DISPOSAL FACILITY

NAME:

HORSELEY FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
☒ 39.0 Remediation activities
☐ 41.20/1 Construction of commercial buildings
☐ 41.20/2 Construction of domestic buildings
☐ Other

IF NOT LOOSE

- ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

- ☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

WILLIAM

HAULIER NAME:

WILLIAM TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (hierarchy) (England) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

The Hazardous Waste Regulations 2005: Consignment Note



Environment
Agency

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **STATOM / LV019**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Statom Group
Lovedean, PO8 9UB
01322 303291
Michael Gillman
- 3 The waste will be taken to (name, address and postcode):
Dunton Technologies
Lower Horseley Fields, WV1 3DT
Tel: 01902456905
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
Statom Group, Regus House Victory Way, Dartford, DA2 6QD, 01322303291

PART B Description of the waste

if continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s): **Excavation**
- 2 SIC (2007) for the process giving rise to the waste: **39.00**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code) (6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are:
Component | Concentration (% or mg/kg) | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard Code(s) | Container type, number and size |
|--|--------------------------------------|---------------|--|----------------------------|---|----------------|---------------------------------|
| Soils and stones with visible asbestos fragments | 170605* | 18,000 | Asbestos | >0.1% | Solid | HP5, HP7 | 8 wheeler |
| | 170504 | | | | | | |
- The information given below is to be completed for each EWC identified
- | EWC code | UN identification number(s) | Proper shipping name(s) | UN class(es) | Packing group(s) | Special handling requirements |
|----------|-----------------------------|-------------------------|--------------|------------------|-------------------------------|
| 170605* | N/A | N/A | N/A | N/A | N/A |
| 170504 | | | | | |

PART C Carrier's Certificate

PART D Consignor's Certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises of a multiple collection the round number and collection number are:

- 1 Carrier name: **Cwyd Transport**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Cwyd House, Ash Road South, Wrexham
LL13 9UG 01978680022

- 2 Carrier registration no./reason for exemption: **CBDU3337**

- 3 Vehicle registration no. (or mode of transport, if not road): **PL68 YD**

Signature

Date **11 02 2021** Time

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

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

1. Consignor name: **Tony Crane**
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Same as A4

Signature

Date **11 02 2021** Time **04:14 PM**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A3 on:

Date

Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A3

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

Time



CONTROLLED WASTE TRANSFER NOTE No:

1122

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

12-2-21
PO15 XFG

CUSTOMER (Current holder of the waste)

NAME:

STATOM

SITE ADDRESS (Place of transfer)

LOVED EAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|---|--|
| ☒ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS☒ HAZARDOUS (if hazardous, the load will require a consignment note also)☐ RESTORATION☐ INERT☐ NON-HAZARDOUS LANDFILL☐ SNRHW CELL☐ HAZARDOUS LANDFILL☒ TREATMENT FACILITY☐ WASTE TRANSFER STATION

NAME:

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

☐ 38.2 Waste treatment & disposal☒ 39.0 Remediation activities☐ 41.20/1 Construction of commercial buildings☐ 41.202/2 Construction of domestic buildings☐ OtherIF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

J HANCOCK

HAULIER NAME:

CLWYD TRANSPORT

TIME OFF SITE:

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

CONTROLLED WASTE TRANSFER NOTE No:

1122

REGISTERED WASTE CARRIER:

Statom Group
Regal House, Victory Way,
Crossways Business Park, Dartford
DA2 6QD

Waste Carrier Licence No. CBDU73921 issued by the Environment Agency

REGISTRATION OF VEHICLE

12-2-21
PO15 XFG

CUSTOMER (Current holder of the waste)

NAME:

SITE ADDRESS (Place of transfer)

STATOM

LOVEDEAN PO8 9UB

DESCRIPTION OF WASTE COLLECTED

- | | |
|--|--|
| ☐ SOIL & STONES Hazardous Substances 17 05 03 | ☐ CONCRETE 17 01 01 |
| ☐ SOIL & STONES 17 05 04 | ☐ MIXED CONCRETE/BRICKS/TILES/CERAMICS 17 01 07 |
| ☐ BRICKS 17 01 02 | ☐ BITUMINOUS MIXTURES (TARMAC/ASPHALT) 17 03 02 |
| ☐ MIXED CONSTRUCTION & DEMO WASTE 17 09 04 | ☐ OTHER.....EWC CODE..... |
| ☐ MIXED MUNICIPAL WASTE 20 03 01 | |

WASTE CLASSIFICATION

DISPOSAL OPTION

DISPOSAL FACILITY

☐ NON-HAZARDOUS

☐ RESTORATION

☐ HAZARDOUS LANDFILL

NAME:

☒ HAZARDOUS (if hazardous the load will require a consignment note also)

☐ INERT

☒ TREATMENT FACILITY

☐ NON-HAZARDOUS LANDFILL

☐ WASTE TRANSFER STATION

☐ SNRHW CELL

HORSELEY
FIELDS
WVI 3DT

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

- ☐ 38.2 Waste treatment & disposal
- ☒ 39.0 Remediation activities
- ☐ 41.20/1 Construction of commercial buildings
- ☐ 41.20/2 Construction of domestic buildings
- ☐ Other

IF NOT LOOSE ☐ SACKS ☐ DRUMS ☐ OTHER-DESCRIBE:

LOAD VOLUME

☒ 8-Wheeler 9m3 ☐ 6-Wheeler 7m ☐ Grab 8m3 ☐ Arctic 14m3 ☐ Other

DRIVER NAME:

HAULIER NAME:

J HANCOCK

CLWYD TRANSPORT

TIME OFF SITE

SIGNATURE:

CUSTOMER (Holder of waste collected)

I confirm that the above is an accurate description transferred and that Statom Group have considered the waste hierarchy (as required by regulation 12 of the waste (England and Wales) Regulations 2011) in deciding the most appropriate option for this waste.

SIGNATURE

PRINT NAME

TONY CRANE

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE