Other 44441 H

Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

Print Name

waste Carners L	Joence No. CBDU84378		
LOADED	LOADED AT DATE OF LEAVING PLACE OF LOADING		
WHITHAX 05/02/2018			
Name & Address 80 CHIARLOTTE STREET of Site:			
Time on Site: 0,10 Time off Site: 0,2 Load No.			
REGISTERED NO. OF VEHICLE NAME OF PERSON IN CHARGE OF VEHICLE			
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CUBIC METRES (IN WORDS)	DESCRIPTION OF MATERIAL	TONNES	
		GROSS	
17.00	Second William	TARE	
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med this ticket carefully, and	trapect material, agreeing quantity, quality and state a current under any chounstances entertain any chain	ring this cellvery ticket. This is in your interest. Please everything is to your extistlaction before finally signing as concerning quency or quality, once the vehicle has	
Customers artisting vahicles off the public road do so entirely on their own responsibility. We cannot accept responsibility for detroin closed by our validate while delivering to your risk.			
All materials delivered to see remain the property of the worder until paid for its full.			
Certified that the stayle page disposed of in pursuance of I Received By	PM sale.	ed materials and arising materials being conveyed or	
Signed for and on behalf of the seller		Date 5 2 18	

M. lan

Job No.

No. C 519116

PRODUCER/CURRENT HOLDE	R OF WASTE
Full Name 15 E. 1.1	bray
Address St AND	CEN' : NOUSE
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The waste hierarchy has been considered in deciding the most appropriate waste management option. VUIT 04411

SIG Code: 2/5 / 11-0

WAS IE CAHRIER'S	DETAILS
Registered Carriers Nan	ne Kalthuaj
Address	
	1841248
Registered Carriers No.	
DESCRIPTION OF V	
17.01.01 Concrete	17.01.02 Bricks 17.01.07 Hardcore Brown Clay /Blue Cla
17.04.07 Mixed Metals	17.05.04 Soil & Stones 17.02.01 Wood

17.09.04 Mixed Demolition/Construction **DISPOSAL FACILITY DETAILS**

Site Operator's Signature Make when Print Name Site Name

Address

Print Name

Conveyance Note (Form C Combined Weight and Volume) No. C 519117 Job No. Weights and Measures Act 1963, Schedule 5, Paragraph 7 **Keitbray Group** PRODUCER/CURRENT HOLDER OF WASTE Waste Carriers Licence No. CBDU84378 **Full Name** Address LOADED AT DATE OF LEAVING PLACE OF LOADING WITHAX SIREFT Name & Address of Site: The waste hierarchy has been considered in deciding the most appropriate waste DONDEN management option. 11 f 0941 Time on Site: | CO Time off Site: | 20 Load No. SIC Code: 2 3, 11.0 REGISTERED NO. OF VEHICLE NAME OF PERSON IN CHARGE OF VEHICLE - WASTE CARRIER'S DETAILS Cook a Registered Carriers Name CUBIC METRES DESCRIPTION OF MATERIAL TONNES (IN WORDS) GROSS Registered Carriers No. Issued By TARE **DESCRIPTION OF WASTE** NON HAZ NETT 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay H.B. To exchange, authorised agents, representatives, or responsible persons signing this delivery ticket. This is in your internal. Please read this tidus confully, and inspect staterial, agreeing quantity, quality and that everything is to your satisfaction before finally eigning 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood this receipt note. We regret we cannot under any circumstances, entertain any claims concerning quantity or quality, or on the willow has left the site and a clear signature has been given. DOINERNOW HAZ 17.09.04 Mixed Demolition/Construction Copiomers probeing vehicles off the public road do so entirely on their own responsibility. We cannot ecospi responsibility for damage caused by our relicted while delivering to your site. DISPOSAL FACILITY DETAILS All materials delivered to also recess the property of the ventor until paid for in full. Site Operator's Signature Continued that the above controlling are take and mixture to the appropriate, such-based mitteliets and assiste medicals being conveyed or descend of in turnmone of the nets Print Name MANAWK Signed for and on behalf of the seller

PRIMAGNANGE LID

Haulage Conveyance Note (Form C Combined Weight and Volume)
Weights and Measures Act 1963, Schedule 5, Paragraph 7

No. H 145515/5/9/17

PRIMAGRANGE LTD Waste Carriers Licence No. CB/MP3015DG	PRODUCER/CURRENT HOLDER OF WASTE Full Name Charle (2)
LOADED AT DATE OF LEAVING PLACE OF LOADING 5/2/8	Address Cherlotte STREET
Name & Address KB Chelle St	The waste hierarchy has been considered in deciding the most
Time on Site: Time off Site: Load No.	appropriate waste management option.
REGISTERED NO. OF VEHICLE NAME OF PERSON IN CHARGE OF VEHICLE	WASTE CARRIER'S DETAILS Perintered Carrier Name Primagrance
CUBIC METRES DESCRIPTION OF MATERIAL TONNES	Registered Carriers Name Primagrange Address 1 & 2 Ivy Cottages, Sandy Lane, Orpington, Kent BH5 3HY
15 NOW HAZ GROSS TARE	Registered Carriers No. CB/MP3015DG Issued By DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay / Blue C
N.B. To outcomers authorised agents, representatives, or responsible persons signing this delivery ticket. This is in your interest. Please mad this facial carefully, and impact material, agreeing quantity, quality and that everything is to your satisfaction before finally algaing this record inclus. We repret we cannot under any circumstances entersian any claims concerning quantity or quality, once the vehicle has left the site and a clear signature has been given.	17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
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Signed for and on Date 05103118 Print Name R Obel	Address Site Name

Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

Waste Carriers Licence No. CBDU84378			
LOADED AT DATE OF LEAVING PLACE OF LOADING			
CHITHAX OS COLLECTS			
Name & Address 80 CHARLOTTE STREET of Site:			
Time on Site: \\20Time off Site: 30 Load No. 09			
REGISTERED NO	O. OF VEHICLE NAME OF PER	RSON IN CHARGE OF VEHICLE	
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Signed for and on behalf of the seller	Mini Name	Date 5/2/8	
Print Name	>==>===================================	entertation sitte distribution of the control of th	

Job No.

PRODUCER/CURRENT HOLDER OF WASTE
Full Name (E) (+by a)
Address S+ FINANCIAN FLOURE
Post small Don't Esher
SLIVE A KALOKITA
The waste hierarchy has been considered in deciding the most appropriate waste
management option.
SIC Code: 413 / 12 2 (N.4 694)
SIC Code: 4 3 / 11 3
WASTE CARRIER'S DETAILS
Registered Carriers Name
Address
Registered Carriers No. Issued By
Registered Carriers No. Issued By DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
Registered Carriers No. Issued By DESCRIPTION OF WASTE 17.01:01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay Blue Clay
Registered Carriers No. Issued By DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
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Registered Carriers No. Issued By DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood 17.09.04 Mixed Demolition/Construction Other NOW HAZ DISPOSAL FACILITY DETAILS Site Operator's Signature.
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Registered Carriers No. Issued By DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood 17.09.04 Mixed Demolition/Construction Other NOW HAZ DISPOSAL FACILITY DETAILS Site Operator's Signature.

Print Name

Conveyance Note (Form C Combined Weight and Volume)

Weights and Measures Act 1963, Schedule 5, Paragraph 7	Job No. C 519119
Keltbray Group Waste Carriers Licence No. CBDU84378	PRODUCER/CURRENT HOLDER OF WASTE
Name & Address & CHAR LOTTE SKEET	Address STATE CONTRACTOR STATES
Time on Site: 125 Time off Site: 140 Load No. 10	The waste hierarchy has been considered in deciding the most appropriate waste management option.
REGISTERED NO. OF VEHICLE NAME OF PERSON IN CHARGE OF VEHICLE CUBIC METHES (IN WORDS) DESCRIPTION OF MATERIAL TONNES GROSS	WASTE CARRIER'S DETAILS Registered Carriers Name CHILTON Address EDD D SUZ S
15m non-HAZ TARE	Registered Carriers No. Issued By DESCRIPTION OF WASTE
M.B. To customers, authorised agreets, supresentatives, or responsible persons signing tris delivery toket. The is in your interest. Please and this solar carefully, and inspect asserted, agreeing operately, quality and their exempting is to your satisfaction before finely signing after research runs. We report we convot under any circumstances estainted when the concerning quenchy or quality, once the website has left the site and a clear eignstown has been given. Customers ordering vehicles off the public round do so estimate our responsibility. We convot except responsibility for desirable our vehicles while delivering to your eite. All requires delivered to alto remain the property of the verifor such paid for it full. Customers the index controllers are true and relate to the appropriate, soot based many laws are in a principle conveyed or esponsed of in pursuance of the sale. Received by Piral Henrie	17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood 17.09.04 Mixed Demolition/Construction Other 17.09.04 Mixed Demolition/Construction 17.09.04 Mixed Demolition/Constru
Signed for and on	Address C.

Conveyance Note (Form C Combined Weight and Volume)

Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

Print Name

Waste Carriers Licence No. GBDU84378

LOADED AT	DATE OF LEA	VING PLACE OF LOADING		
WITAA	AX 05/07/18			
Name & Address of Site:	har 1. 11 € 57	het landon		
Time on Site: 1,30 Time off Site: 1,45 Load No. 12				
REGISTERED NO. C	F VEHICLE NAME OF PER	RSON IN CHARGE OF VEHICLE		
KM65 XYD JOSE				
CUBIC METRES (N WORDS)	ESCRIPTION OF MATERIAL	TONNES		
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I confromment as breatment of any or	Received By Prest Name			

Job No. |394 36 No. C 519121

PRODUCER/CURRENT HOLDER OF WASTE
Full Name E11-157-24
Address ST 4111 VCLU'S 1 CLUSE
LAY LS CONTRACTOR CONTRACTOR
Shirt S. J. C. S. T. A
The state of the s
The waste hierarchy has been considered in deciding the most appropriate waste management option.
SIC Code: 43/110 wif 0941
SIO CAUE. I Z/III
WASTE CARRIER'S DETAILS
Registered Carriers Name Plana Change
Address (B/MY 3015 DG
Registered Carriers No. Issued By
DESCRIPTION OF WASTE
17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay
17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
17.09.04 Mixed Demolition/Construction Other
DISDOSAL EACH ITY DETAILS
DISPOSAL FACILITY DETAILS
Site Operator's Signature
Site Operator's Signature. Print Name 10/01/18/19/19/19
Site Operator's Signature

PRIMAGNANGE EID

Haulage Conveyance Note (Form C Combined Weight and Volume) 5/9/21 No. H 139436
Weights and Measures Act 1963, Schedule 5, Paragraph 7

PRIMAGRANGE LTD Waste Carriers Licence No. CB/MP3015DG	PRODUCER/CURRENT HOLDER OF WASTE Full Name	
LOADED AT DATE OF LEAVING PLACE OF LOADING 05-02-18	Address MILBRAY	
Name & Address of Site: CHFRIAFE SA Time on Site: // 36 Time off Site:// 1/1 Load No.	The waste hierarchy has been considered in deciding the most appropriate waste management option. S/C Code	
REGISTERED NO. OF VEHICLE NAME OF PERSON IN CHARGE OF VEHICLE KM 65 KYD SC CUBIC METRES (IN WORDS) DESCRIPTION OF MATERIAL TONNES	S/C Code S/C	
St. 10. Constanting approach agency, representatives, or responsible paracers signing this delivery ficket. This is in your interest. Please read this behalf carriedy, and impact material, agreeing quantity, quality and that everything is to your satisfaction before thisly signing this receipt note. We regret we cannot strike any circumstances entertain any claims concerning quantity or quality, note the website has been given. Continued and a clear signature has been given. All materials delivered to site remains the property of the vendor until paid for an full. All materials delivered to site remains the property of the vendor until paid for an full. Certified that the above particulars are true and relate to the appropriate, sub-based materials and arising materials being conveyed or disposed of in pursuance of the sale. Pleaseword By Print Name	Registered Carriers No. CB/MP3015DG Issued By DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay / Blue	
	Site Name / Off HUL UHT/KT Address SIL/ER/OUN	

Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

Waste Carriers Licence No. CBDU84378					
LOADED AT DATE OF LEAVING PLACE OF LOADING					
IN174AX 05/02/18					
Name & Addre	88		and an artist		
of Site:	The service of the	ex all m	1		SICON I
	Sharlot	C STIE	1	111	113
Time on Site: 19.15 Time off Site: 12.25 Load No. 12					
REGISTERED N	O. OF VEHICLE	NAME OF PER	ISON IN C	HARGE OF	VEHICLE
SN64TXH HOW					
CUBIC METRES (IN WORDS)	DESCRIPTION OF MATERIAL TONNES				
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10/1		0.11110	NETT		
M.S. To customers, sufficient agents, representatives, or responsible persons signing this delivery tichet. This is in your interest. Please read this toket carefully, and inspect metrid, agreeting quantity, quality and that averything is to your substances before finally eighing this recent flow. We regert we cannot under any uncumstances entertain any claims concerning quantity or quality, once the valueds has left the set early a claim significant play been given.					
Customers proleting vehicles off the public road do so entirely on their own responsibility. We cannot accept responsibility for damage cases by our vehicles while delivering to your rife.					
All materials delivered to site comiss the property of the wendor until paid for in full,					
Contilled that it is more particular, the time and microso the appropriate, sub-based recovered and mining nuturals being conveyed or disposed of in purplance of the Alexander Print Partie. Print Plants					
Signed for and on behalf of the selle	110000	eri .	D	ate /	02/15
Print Name			50110000000		Street, and the

Job No.

PRODUCER/CURRENT HOLDER OF WASTE
Full Name KE Name
Acidress + Alberton State Shell
The waste hierarchy has been considered in deciding the most appropriate waste management option.
SIC Code: 43/110 WIF 0941
WASTE CARRIER'S DETAILS
Registered Carriers Name V 1715RAY
Address CBILISU378
Registered Carriers No. Issued By
DESCRIPTION OF WASTE
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17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
17.09.04 Mixed Demolition/Construction Dither MON HA-2
DISPOSAL FACILITY DETAILS Site Operator's Signature
Print Name VI Communication of the Communication of

RKellbray

Conveyance Note (Form C Combined Weight and Volume)
Weights and Measures Act 1963, Schedule 5, Paragraph 7

		The state of the s	9	
	Keltbray Group Waste Carriers Licence No.			
	LOADED AT	DATE OF LEA	VING PLAC	E OF LOADING
	MITAAX	05/02/	2018	
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Time on Site: 12 55 Time off Site: 13,10 Load No. 14			ad No. 14	
ı	REGISTERED NO. OF VEHIC	LE NAME OF PER	SON IN C	HARGE OF VEHICLE
	FUDGEGE	John		
	CUBIC METRES (IN WORDS) DESCRIPTI	ION OF MATERIAL		TONNES
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	15m non	1-11/17	TARE	
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	Signed for and on behalf of the saller	dis-	D	ate 05/2/18

Print Name

Job No.	1297	No.
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Ī	PRODUCER/CURRENT HOLDER OF WASTE
	Full Name K 115 24
٦	Address T. A. J. L. J. S. H. C. J. S. P. C. J. S. P. C. L. S. P.
	- KCK-TSL-SQLIPTA KALLINGTON ALLENGTON
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	The waste hierarchy has been considered in deciding the most appropriate waste
	management option.
	SIC CONTROL 13/11/19 Wif 0941
	SIC Code: 43/11/10 001 + 0541
	4
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	Registered Carriers Name
ı	Address JAPECSIE
i	Registered Carriers No. Issued By
	DESCRIPTION OF WASTE
	17.01.0 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue C
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7	17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
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į	DISPOSAL FACILITY DETAILS
	Site Operator's Signature
	Site Operator's Signature. Print Name M1
	Site Operator's Signature. Print Name MA MANAGY F Site Name BY A A A A A A A A A A A A A A A A A A
	Site Operator's Signature. Print Name M1

FORS

Haulage Conveyance Note (Form C Combined Weight and Volume) 19123 No. H 1297
Weights and Measures Act 1963, Schedule 5, Paragraph 7

ID:006062

ste Carriers Licence No. CB/GE5546GQ	PRODUCER/CURRENT HOLDER OF WASTE Full Name
LOADED AT DATE OF LEAVING PLACE OF LOADING 05/02/20/8	Address
e on Site: Time off Site: Load No. ASTERED NO. OF VEHICLE NAME OF PERSON IN CHARGE OF VEHICLE C METRES WORDS) DESCRIPTION OF MATERIAL TONNES TONNES TONNES TARE NETT ATTENDATE AND ARCHARGE OF VEHICLE STARLE NETT TONNES TONNES	The waste hierarchy has been considered in deciding the most appropriate waste management option. SIC Code: 43/40 WASTE CARRIER'S DETAILS Registered Carriers Name Evolution Haulage Ltd Address 23 Hillside Road, Dartford, Kent DA1 3NT Registered Carriers No. CB/GE5546G0 Issued By EA SHEFFIELD DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood 17.09.04 Mixed Demoktion/Construction Other DISPOSAL FACILITY DETAILS Site Operator's Signature
he seller Date 05 01/18	Address blaws what

Conveyance Note (Form C Combined Weight and Volume)
Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

Print Name

Waste Carriers Licence No. CBDU84378

LOADED AT	DATE OF LEA	VING PLACE OF LOADING
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Name & Address of Site:	carlotte st	red lando
Time on Site: 13	poTime off Site:	Load No.
REGISTERED NO. OF	VEHICLE NAME OF PER	ISON IN CHARGE OF VEHICLE
FF61GN	W	ms.
CUBIC METRES DES	SCRIPTION OF MATERIAL	TONNES
	10.00.00	GROSS
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1518	MARCH ST. CORP. State	NETT
BLE. To customers, authorised agents, representatives, or responsible persons signing this delivery taket. This is in your interest. Please need this fathet confully, and impact recarrief, agreeing quarathy, quality and that everything is to your establication before family signing this receipt sould. We regard we control under my characteristic enterior and please concerning quarathy or quality, since the validide has left mot one and a clear significant has been given.		
Customers ordering vehicles off the damage caused by our vehicles with		sepone/billity. We cannot accept responsibility for
THE RESERVE AND ADDRESS OF THE PARTY OF THE	the property of the vendor until paid for its full.	
deposed of in pursuince of the sale.	w true and relate to the appropriate, sub-base	ed materials and arising materials being conveyed or
Pecahed By	Print Harra	
Signed for and on	Del	Dec

Job No. 145516

Site Name Address No. C 519124

PRODUCER/CURRENT HOLDER OF WASTE

rui Name
Address ST Andrews House
PORTSMOUTH ROCK DESNEY
SUVEN KT10 OTA
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The waste hierarchy has been considered in deciding the most appropriate waste
management option.
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SIC Code: 43,110 WIF 0941
30 cus. 1. 2. 11 t.
WASTE CARRIER'S DETAILS
Registered Carriers Name
Address 2 JV P 3 0) S D 2-
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Registered Carriers No. Issued By
DESCRIPTION OF WASTE
17.01.01 Concrete 17.01.02 Bricks 7.01.07 Hardcore Brown Clay/Blue Clay
17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
17.09.04 Mixed Demolition/Construction
DISPOSAL FACILITY DETAILS
Site Operator's Signature.
Print Name Pay ALLA LOLA
TANTAL CONTRACTOR PRODUCT CONTRACTOR OF THE CONTRACTOR OF THE PROPERTY OF THE CONTRACTOR OF THE CONTRA

Haulage Conveyance Note (Form C Combined Weight and Volume)

Weights and Measures Act 1963, Schedule 5, Paragraph 7

behalf of the seller Print Name No. H 145516/519124

PRIMAGRANGE LTD Waste Carriers Licence No. CB/MP3015DG	PRODUCER/CURRENT HOLDER OF WASTE Full Name
LOADED AT DATE OF LEAVING PLACE OF LOADING S. Z i &	Address LB Chowlotte St
Name & Address LB Chowlotte 8 + Time on Site: BOSTime off Site: 3. Stoad No.	The waste hierarchy has been considered in deciding the most appropriate waste management option. S/C Code
REGISTERED NO. OF VEHICLE NAME OF PERSON IN CHARGE OF VEHICLE CUBIC METRES DESCRIPTION OF MATERIAL TONNES	WASTE CARRIER'S DETAILS Registered Carriers Name Primagrange Address 1 & 2 ky Cottages, Sandy Lane,
(IN WORDS) GROSS TARE NETT	Orpington, Kent BR5 3HY Registered Carriers No. CB/MP3015DG Issued By DESCRIPTION OF WASTE
H.B. To existence a subhorised agents, representatives, or responsible pursons signing this delivery toker. This is in your inferest. Please read this ticket carefully, and isspect existent, agreeing quantity, quality and that everything is to your satisfaction before finally signing this receipt note. We regret we cannot under any consumptances entertain any claims concerning quantity or quality, once the vehicle has left the site and a clear education becomes been place. Casterways crelefully selected of the public read do se quality on their own responsibility. We cannot accept responsibility for darriage cassed by our vehicles white delivering in year site. All materials delivered to alto remain place reporting the vendor until paid for in full. Certified that the above proclaims are true and relate to the aggregation, sub-based materials and arising materials being conveyed or disposed of in perspection of the Calle. Print Name Signed for and on	17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay / Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood 17.09.04 Mixed Demolition / Construction Other DISPOSAL FACILITY DETAILS Site Operator's Signature Print Name Site Name

Keitbray

Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

LOADED	AT DATE OF LEA	VING PLACE OF LOADING
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eme & Addres	Charlette S	het leven
Time on Site:	13,15 Time off Site:	25 Load No. 6
REGISTERED NO		RSON IN CHARGE OF VEHICLE
KX14 L	OH KI	CRAP
CUBIC METRES (IN WORDS)	DESCRIPTION OF MATERIAL	TONNES
	and the state of	GROSS
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1 21		NETT
H.B. To customers, authorised agents, representatives, or responsible persons signing the delivery total. This is in your steeds. Please each titre township, and inspect sessions, agreeing quantity, quelty and that everything is to your satisfaction belone trustly signing this receipt note. We regret we cannot under any circumstances ensemble our common quantity or quality, once the verticle has left the abs and a claim significant has been given. Costomers ordering veliciose off the public road do so entirely on their own responsibility. We cannot accept responsibility for discourse ordering veliciose while delivering to your site.		
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Received by Programme Prog		
aned for and on	1	

Job No.

No. C 519125

PRODUCER/CURRENT HOLDER OF WASTE

Full Name RC-1+ 797 110
Address St. Milk Wall St. House
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Registered Carriers No. Issued By
DESCRIPTION OF WASTE
17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay
17.04.07 Mixed Metals 17.05.04 Soll & Stones 17.02.01 Wood
17.09.04 Mixed Demolition/Construction Other Men H A 2
DISPOSAL FACILITY DETAILS
Site Operator's Signature.
Print Name MIC (1)
Site Name
Site Name 1 1 Address

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Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

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Print Name

Southend on Sea, Essex SS2 5FY

Email: hobanhaulage@gmail.com

519125

Date and Time of Trensfer

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Full Name Address	KEURAY
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Conveyance Note (Form C Combined Weight and Volume)
Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

Print Name

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Conveyance Note Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

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Job No.

Date and Time of Transfer

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	Site Operator's Signature
	Site Operator's Signature
	Site Operator's Signature Print Name

Surrey KT10 9TA

Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

disposed of in pursuance of the sale.

Signed for and on behalf of the seller Print Name

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Job No.

PRODUCER/CURRENT HOLDER OF WASTI									
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Full Name
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management option.
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Registered Cerriers No. Issued By DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
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Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schodule 5, Paragraph 7

Ke	Itbray	Group

Waste Carriers L	icence No. CBDU84378	
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Print Name		

Job No.

Full Name

No. C 519129

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The waste hierarchy has been considered in deciding the most appropriate waste
management option.
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DESCRIPTION OF WASTE
DESCRIPTION OF WASTE 17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay 17.04.07 Mixed Metals 17.05.04 Soil & Stones 17.02.01 Wood
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DESCRIPTION OF WASTE 17.01.01 Concrete

Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

Print Name

Waste Carriers Licence No. CBDU84378

LOADED AT	DATE OF LEAV	ING PLACE	2018	IG
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7	management option.
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	SIC Code: 1 3 / 11 2
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1	Registered Carriers Name
-	Address CR M1 3 D D D
-	issued By
	Registered Carriers No. issued By
2	DESCRIPTION OF WASTE
	17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Cla
ung hes	17.04.07 Mixed Metals
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for '	DISPOSAL FACILITY DETAILS
	Site Operator's Signature.
ed or	Print Name
pp.	Otto Marrie
	Site Name Address
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Haulage Conveyance Note (Form C Combined Weight and Volume)

No. H 139437 519130

Weights and Measures Act	1963, Schedule 5, I	Paragraph 7	PRODUCER/CURRENT HOLDER OF WASTE
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LOADED AT	OS-C	D2-18	Address CLAAA
Name & Address of Site:	HARLOH	E SF	The waste hierarchy has been considered in deciding the most appropriate waste management option.
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Conveyance Note (Form C Combined Weight and Volume)
Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray	Group
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Brint Mame

Waste Carriers Licence No. CBDU84378

Waste Carriers Licence No. UBLOGGISTO						
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	Print Name
	Print Name
	Site Name Address Sylvifie & Kocid
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Kkeltbray

Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

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Job No.

No. C 519132

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The waste hierarchy has been considered in deciding the most appropriate waste W + 09411 management option.

SIC Code: 43/110

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and OT Hisad Mai		M Soll & Stones	17,02 01 W	bool

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Г	17.09.04	Mixed Demolition/Const	ruction	Other A	LOW HE	Marian

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district the same	

nate and Time of Transfer.

Conveyance Note (Form C Combined Weight and Volume) Weights and Measures Act 1963, Schedule 5, Paragraph 7

Keltbray Group

1	Waste Carriers Licence No. CBDU84378	F	
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Customer's distanting valueage on any purpose on the purpose of the second property of the			
	Considered the showe particulars are true and misse to the appropriate, we have installed and many materials being conveyed or desposed of in pursuance of the sale. Period Alone Period Alone Period Alone Period Alone		
	Signed for and on behalf of the seller	Date 5 0 115 A	
	Print Name	A STATE OF THE STA	

Job No.

	PRODUCER/CURRENT HOLDER OF WASTE
	Full Name (CATA 19 YANG)
	Address + All Address
	PLY SMICHALD BLAG ENACH
	50110974
	The waste hierarchy has been considered in deciding the most appropriate waste
í	management option.
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	SIC Code: 43/110 wif 0941
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	Registered Carriers Name
1	Address RDUSU2338
	Registered Carriers No. Issued By
1	DESCRIPTION OF WASTE
	17.01.01 Concrete 17.01.02 Bricks 17.01.07 Hardcore Brown Clay/Blue Clay
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1	DISPOSAL FACILITY DETAILS
	Site Operator's Signature
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	Site Name
	Address
	Charles and Company of Company

SOIL SAMPLING LOCATIONS HOWLAND STREET block H liftshaft Non HAZARDOUS WASTE SAMPLE 3 (REF 290138) TP9 TC4 TC1 minipiling — P517 NON HAZARDOUS WASTE SAMPLE 2 (REF 290137) NON HAZARDOUS WASTE SAMPLE 1 REF 261365) CHARLOTTE ST NON HAZARDOUS WASTE NON HAZARDOUS WASTE SAMPLE 3 REF 261367) NON HAZARDOUS WASTE SAMPLE 4 (REF 290139) INERT WASTE SAMPLE 4 (REF 261368) CHITTY STREET

G2 Carrier license and waste facility permit





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Registration CBDU204180 – Evolution Haulage Ltd

Registration number	CBDU204180	
Business name	Evolution Haulage Ltd	
Company number	ompany number 09214714 (http://business.data.gov.uk/id/company/09214714)	
Registered as	Carrier Dealer - Upper Tier	
Applicant type	Company	
Registration date:	11/10/2017	
Expiry date:	30/10/2020	

Business address

Address	23, HILLSIDE ROAD, DARTFORD, DA1 3NT
Postcode	DA1 3NT (http://data.ordnancesurvey.co.uk/id/postcodeunit/DA13NT)

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Registration CBDU153984 – Hoban Haulage Limited

Registration number	CBDU153984
Business name	Hoban Haulage Limited
Company number	10558188 (http://business.data.gov.uk/id/company/10558188)
Registered as	Carrier Dealer - Upper Tier
Applicant type	Company
Registration date:	14/01/2017
Expiry date:	14/01/2020

Business address

Address	FLAT 16, URBAN BASE, BIRCHAM ROAD, SOUTHEND-ON-SEA, SS2 5FY
Postcode	SS2 5FY (http://data.ordnancesurvey.co.uk/id/postcodeunit/SS25FY)
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(https://www.wastecarriersregistration.service.gov.uk/user/56a5db90776372136c3e0000/registrations? locale=en)

ertificate of Registration under the Waste England and Wales) Regulations 2011

gulation authority

ame	Environment Agency
idress	National Customer Service Centre 99 Parkway Avenue Sheffield S9 4WF
lephone number	03708 506506

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

arriers details

ame of registered carrier	Keltbray Group Ltd an upper tier waste carrier CBDU84378	
gistered as		
egistration number		
Idress of place of business	Keltbray Group Ltd KELTBRAY GROUP LTD PORTSMOUTH ROAD ESHER KT10 9TA	
lephone number	0207 643 1091	
ate of registration	Tuesday 26th January 2016	
piry date of registration (unless revoked)	Sunday 17th February 2019	

aking changes to your registration

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

https://www.wastecarriersregistration.service.gov.uk/registrat... 26/01/2016

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

Regulation authority

Name



- · National Customer Service Centre
- 99 Parkway Avenue

Address

- Sheffield
- S9 4WF

Telephone number

03708 506506

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

Carriers details

Primagrange Ltd.	
an upper tier waste carrier	
CBDU86534	
Primagrange Ltd. PRIMAGRANGE LTD SANDY LANE ST. PAULS CRAY ORPINGTON BR5 3HY	
01689 870400	
Thursday 4th February 2016	
Sunday 17th February 2019	

BETA This is a trial service – your feedback (mailto:enquiries@environment-agency.gov.uk) will help us to improve it.

Home (/public-register/view/index) / Search all (/public-register/view/search-all) / Result from Waste Carriers and Brokers Public Register for England

Registration CBDU44332 – Silverbourne Limited

Registration number	CBDU44332
Business name	Silverbourne Limited
Company number 09439676 (http://business.data.gov.uk/id/company/09439676)	
Registered as	Carrier Dealer - Upper Tier
Applicant type	Company
Registration date:	29/04/2015
Expiry date:	29/04/2018

Business address

Address	2, THE HEIGHTS, LONDON, SE7 8JH
Postcode	SE7 8JH (http://data.ordnancesurvey.co.uk/id/postcodeunit/SE78JH)

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Support

To contact the Environment Agency, please use <u>our contacts page.</u>
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Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Ingrebourne Valley Ltd

Ingrebourne Links

New Road Rainham Essex RM13 9ED

Permit number EPR/LP3995VS

Ingrebourne Links Permit Number EPR/LP3995VS

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

This environmental permit allows the operator to store and subsequent use of waste for the purposes of construction work. The permit is for the recovery of waste only and does not apply to any activities involving disposal.

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

Status Log of the permit			
Detail	Date	Comments	
Application EPR/LP3995VS/A001	Duly made 13/09/2010		
Permit determined	07/01/11		

End of Introductory Note

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The Environmental Permitting (England and Wales) Regulations 2010

Permit

Permit number

EPR/LP3995VS

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

Ingrebourne Valley Ltd ("the operator"),

whose registered office is/whose principal office is

Cecil House Foster Street Harlow Common Harlow Essex CM17 9HY

company registration number 02848746

to operate a waste operation at

Ingrebourne Links New Road Rainham Essex RM13 9ED

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

Name	Date
X A Baile	07/01/2011

Kelly Bailey

Authorised on behalf of the Environment Agency

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 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.

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 The reclamation, restoration or improvement work subject to these conditions shall be completed in accordance with the details provided in the approved waste recovery plan, unless otherwise agreed in writing by the Environment Agency.
- 2.1.3 The operator shall submit to the Environment Agency for approval any revisions to the waste recovery plan and shall implement the approved revised plan in place of the original from the date of approval.
- 2.1.4 The quantities given in the approved recovery plan shall not be exceeded.
- 2.1.5 On completion of the reclamation, restoration or improvement work a survey of final waste levels relative to Ordnance Datum shall be submitted to the Environment Agency within one month.

2.2 The site

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

2.3 Operating techniques

2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the

- techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- (b) If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 table S2.1;
 - it has been identified as a suitable waste type in the approved waste recovery plan;
 - (c) it conforms to the description in the documentation supplied by the producer and holder;
 - (d) its chemical, physical and biological characteristics make it suitable for its intended use on the site:
 - (e) any excavated soil from potentially contaminated sites has been shown by prior chemical analysis and assessment to be suitable for the intended use without significant risk of pollution; and
 - (f) it is visually inspected on arrival and at the point of deposit to ensure that in complies with this permit.
- 2.3.3 Any waste that does not comply with 2.3.2 shall be rejected and shall be:
 - (a) removed from the site; or
 - (b) moved to a designated quarantine area pending removal.
- 2.3.4 Records demonstrating compliance with condition 2.3 (including analysis and assessment of any excavated soil from potentially contaminated sites) shall be maintained.

3 Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

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

(b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.2 Odour

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

3.3 Noise and vibration

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

4 Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:
 - (a) be legible;
 - (b) be made as soon as reasonably practicable;
 - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
 - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and

- (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

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

4.3 Notifications

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

Where the operator is a registered company:

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

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

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
 - (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.

4.4 Interpretation

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

Schedule 1 - Operations

Table S1.1 activities	_
Description of activities for waste operations	Limits of activities
R13: Storage of waste pending any of the operations numbered R1 to R12.	Secure storage and use of wastes listed in table S2.1 for the purposes of reclamation, restoration or improvement of land as detailed in the approved waste recovery plan.
	No more than 50,000 tonnes of waste shall be stored prior to treatment.
R3: Recycling/reclamation of organic substances which are not used as solvents	Treatment consisting only of manual sorting, separation, screening or crushing of non-hazardous
R5: Recycling/reclamation of other inorganic compounds.	waste into different components.
R11: Use of wastes obtained from any of the operations numbered R01 to R10	The maximum quantity of waste treated shall not exceed 3000 tonnes per day.

Table S1.2 Operating techniques				
Description	Parts	Date Received		
Waste Recovery Plan SLR Ref:	Waste Recovery Plan Approved 23/11/2010	13/08/2010		
Waste Recovery Plan additional information SLR Ref: 412.01526.00003	Additional Information Approved 23/11/2010	15/11/2010		
Site Operating Plan Dated August 2010	All	13/08/2010		

Schedule 2 - Waste types, raw materials and fuels

-	
Table S2.1 Pe	ermitted waste types and quantities
Maximum	The maximum quantity of waste that can be accepted at the site shall be less than 600,000 tonnes per
quantity Exclusions	year.
EXCIUSIONS	Exclusions
	Wastes having any of the following characteristics shall not be accepted:
	Consisting solely or mainly of dusts, powders or loose fibres.
	Wastes that are in a form which is liquid.
	Hazardous wastes.
Waste code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND
	CHEMICAL TREATMENT OF MINERALS
0101	Wastes from mineral excavation
010102	wastes from mineral non-metalliferous excavation
010408	waste gravel and crushed rocks other than those mentioned in 01 04 07
010409	waste sand and clays
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING
0204	Wastes from sugar processing
020401	soil from cleaning and washing beet
10	WASTES FROM THERMAL PROCESSES
1001	Wastes from power stations and other combustion plants (except 19)
100102	pulverised fuel ash only
101208	waste ceramics, bricks, tiles and construction products (after thermal processing)
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
1701	Concrete, bricks, tiles and ceramics
170101*	concrete
170102*	bricks
170103*	tiles and ceramics
170107*	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
1705	Soil (including excavated soil from contaminated sites), stones and dredging spoil
170504	soil and stones including chalk other than those mentioned 17 05 03
170506	dredging spoil other than those mentioned in 17 05 05
170508	track ballast, soil and stones other than those mentioned in 17 05 07
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF SITE WASTE WATER TREATMENT PLANTS & PREPARTION OF WATER INTENDED FOR HUMAN CONSUMPTION/INDUSTRIAL USE
1908	wastes from waste water treatment plants not otherwise specified
190899	stone filter media (if cleaned to remove sewage contamination) only
1912	Waste from the mechanical treatment of waste (for example sorting, crushing, compaction,
	pelletising) not otherwise specified
191209	minerals (for example sand, stones)
1913	Wastes from soil and groundwater remediation
191302	solid wastes from soil remediation other than those mentioned in 19 13 01
20	MUNICIPAL WASTES (HOUSEHOLD WASTE & SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPERATELY COLLECTED FRACTIONS
2002	Garden and parks wastes (including cemetery waste)
200202*	soil and stones

Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements

Schedule 4 - Reporting

There is no reporting under this schedule.

Schedule 5 - Notification

Part A

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.

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	
(a) Notification requirements for a	any malfunction, breakdown or failure of equipment or techniques,
accident, or emission of a substa	nce not controlled by an emission limit which has caused, is
causing or may cause significant	pollution
To b	pe notified within 24 hours of detection
Date and time of the event	
Reference or description of the	
location of the event	
Description of where any release	
into the environment took place	
Substances(s) potentially	
released	
Best estimate of the quantity or	
rate of release of substances	
Measures taken, or intended to	
be taken, to stop any emission	
Description of the failure or	
accident.	
(b) Notification requirements for	the breach of a limit
To be notified within	24 hours of detection unless otherwise specified below
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to	
be taken, to stop the emission	

Time periods for notification following detection	n of a breach of a limit	
Parameter	Notification per	iod
(c) Notification requirements for the detection of	of any significant adverse environmental effe	ct
To be notified with	nin 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		
3.44 3		
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.

"Annex IIA" means Annex IIA to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

"annually" means once every year.

"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.

"controlled substances" means chlorofluorocarbons, other fully halogenated chlorofluorocarbons, halons, carbon tetrachloride, 1,1,1-trichloroethane, methyl bromide, hydrobromofluorocarbons and hydrochlorofluorocarbons listed in Annex I of Regulation (EC) No 2037/2000 of the European Parliament and of the Council of 29 June 2000 on substances that deplete the ozone layer, including their isomers, whether alone or in a mixture, and whether they are virgin, recovered, recycled or reclaimed. This definition shall not cover any controlled substance which is in a manufactured product other than a container used for the transportation or storage of that substance, or insignificant quantities of any controlled substance, originating from inadvertent or coincidental production during a manufacturing process, from unreacted feedstock, or from use as a processing agent which is present in chemical substances as trace impurities, or that is emitted during product manufacture or handling.

"D" means a disposal operation provided for in Annex IIA to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

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

"emissions to land" includes emissions to groundwater.

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

"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.

"groundwater protection zones 1 and 2" have the meaning given in the document titled "Groundwater Protection: Policy and Practice" published by the Environment Agency in 2006.

"hazardous waste" has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 No.894, the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138), the List of Wastes (England) Regulations 2005 No.895 and the List of Wastes (Wales) Regulations 2005 No. 1820 (W.148).

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

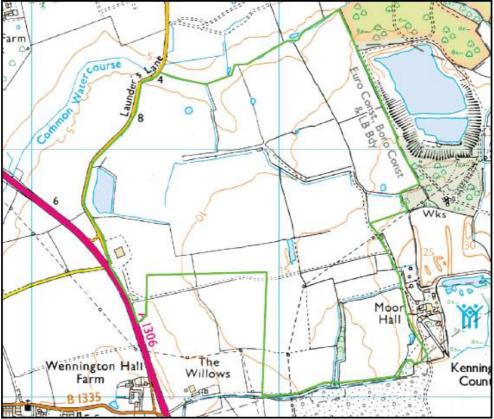
"quarter" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

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

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

"year" means calendar year ending 31 December.

Schedule 7 - Site plan



"Crown Copyright. All rights reserved. Environment Agency, 100026380, 2011."

END OF PERMIT



1

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Keltbray AWS Limited

Mohawk Wharf Recycling Facility Bradfield Road Silvertown London E16 2AX

Variation application number

EPR/FP3092LH/V003

Permit number

EPR/FP3092LH

Mohawk Wharf Recycling Facility Permit number EPR/FP3092LH

Introductory note

This introductory note does not form a part of the notice.

Under the Environmental Permitting (England & Wales) Regulations 2010 (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.

This variation amends the existing permit to add a soil treatment facility which will treat hazardous and non-hazardous wastes for recovery. The Facility will treat waste through the use of biopiles by means of biological remediation which shall involve incorporating micro-organism cultures into the biopiles to assist the remediation process. Wastes will be stored and treated on an impermeable surface with sealed drainage. Site mitigation in line with best available techniques is in place on site including a biofilter and dust suppression spray systems.

Mohawk Wharf Recycling Facility is located in Silvertown, East London on the banks of the River Thames (central grid reference TQ40395 79796). Waste soils and stones are transported to the installation from construction sites. Loads are initially weighed, then classified and segregated by an on-site chemist. The assessment of wastes from the construction sites are measured against the installation site acceptance criteria. Soil is then stored and stockpiled according to the level of contamination. Stockpiles are kept segregated to prevent cross contamination. Prior to treatment materials may be screened to remove oversized materials.

Soil cleaning techniques depend on the variation and concentration of pollutants in the soil. Soil suitable for biological treatment is stockpiled in biopiles in the treatment areas and, where required, treated by spraying with additives to enhance the biodegradation of hydrocarbons. Biopiles are then covered with an impermeable liner. Aeration via machine blower is also undertaken if necessary. Other treatments include soil stabilisation. Stockpiles are tested weekly by the site chemist. After reaching the site specific criteria the soils are transported to the Thames Wharf, loaded on to barges and transported via the River Thames to restoration sites.

Facilities on site comprise a weighbridge, site office, covered treatment zone capable of holding more than 7,500m³ soil, storage areas for processing soil, on site water treatment facilities, heavy machine plant including wheeled shovel loaders and excavators, screeners and blowers, pipes and chemicals for soil treatment.

The site is covered in hard standing with sealed drainage throughout. All leachate collected within the treatment area is treated via the on-site water treatment plant and either re-used on site or tankered off site.

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 received EPR/FP3092LH/A001	Duly Made 05/10/2009	Application for standard rules application SR2008No11_75kte		
Permit determined EPR/FP3092LH	11/12/2009	Permit issued to Keltbray AWS Limited		
Application received EPR/FP3092LH/V002	Duly Made 05/10/2010	Application to vary from standard rules conditions to bespoke conditions to allow 70,000 tonnes a year of hazardous and non-hazardous construction, demolition and excavation waste		
Additional Information received	05/11/2010			
Variation determined EPR/FP3092LH/V002	21/12/2010	Permit issued to Keltbray AWS Limited		
Application EPR/FP3092LH/V003 (variation and consolidation)	Duly made 27/11/2014	Application to vary permit to include bioremediation treatment and update the permit to modern conditions		
Response to Schedule 5 sent 27/01/2015	09/03/2015	Response to all questions detailing pre- acceptance procedures; waste acceptance procedures; waste classification, segregating a monitoring; waste rejection; record keeping and auditing; waste storage, sampling procedures; and treatment and all referenced supporting documentation		
Response to Schedule 5 sent 27/01/2015 and request for further information sent 19/03/2015	02/04/2015	Response to all questions detailing waste acceptance procedures; dust suppression on site and treatment of non-hazardous waste		
Variation determined EPR/FP3092LH/V003	28/04/2015	Varied and consolidated permit issued in modern condition format		

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

Permit number

EPR/FP3092LH

Issued to

Keltbray AWS Limited ("the operator")

whose registered office is

St. Andrew's House Portsmouth Road Esher Surrey KT10 9TA

company registration number 04836483

to operate a regulated facility at

Mohawk Wharf Recycling Facility Bradfield Road Silvertown London E16 2AX

to the extent set out in the schedules.

The notice shall take effect from 28/04/2015

Name	Date
Tom Swift	28/04/2015

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 2010

Permit number

EPR/FP3092LH

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/FP3092LH/V003 authorising,

Keltbray AWS Limited ("the operator"),

whose registered office is

St. Andrew's House Portsmouth Road Esher Surrey KT10 9TA

company registration number 04836483

to operate an installation at

Mohawk Wharf Recycling Facility Bradfield Road Silvertown London E16 2AX

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

Name	Date
Tom Swift	28/04/2015

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 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 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 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 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 tables S2.2 and S2.3;
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.5 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.
- 2.3.6 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

2.3.7 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.

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.
- 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 Monitoring

- 3.3.1 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.
- 3.3.2 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.

3.4 Odour

- 3.4.1 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.
- 3.4.2 The operator shall:
 - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Noise and vibration

3.5.1 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.

3.5.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.6 Monitoring

- 3.6.1 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) monitoring of biopiles specified in table S3.1.
- 3.6.2 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.
- 3.6.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.3.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.6.4 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, unless otherwise agreed in writing by the Environment Agency.

3.7 Pests

3.7.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

3.7.2 The operator shall:

- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

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

4.2 Reporting

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

Where the operator is a registered company:

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

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

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

4.3.5 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.
- 4.3.6 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.
- 4.3.7 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.
- 4.3.8 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.
- 4.3.9 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.
- 4.3.10 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
 - (a) a decision by the Secretary of State not to re-certify the agreement;
 - (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
 - (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

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	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		
A1	S5.3 A(1)(a)(i) Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving biological treatment	Ex-situ bioremediation of hazardous waste soil R3: Recycling / reclamation of organic substances which are not used as solvents (including other biological transformation processes) R4: Recycling / reclamation of metals and metal compounds R5: Recycling / reclamation of inorganic materials other than metals and metal compounds	Treatment operations shall be limited to: Biological treatment of hazardous contaminated wastes by bioremediation and biopiles. Pre-treatment operations including sorting, segregation, screening in order to facilitate remedial action. Treatment of all hazardous wastes shall be carried out on an impermeable pavement with sealed drainage. Treatment shall not include blending or mixing of hazardous wastes or hazardous wastes with non-hazardous wastes. Storage shall not exceed 10,000 tonnes per day. Treatment of hazardous waste by bioremediation shall not exceed 25,000 tonnes per annum. Waste types as specified in table S2.2. Notwithstanding the waste types permitted in table S2.2 wastes which have any of the following characteristics shall not be accepted for the bioremediation process: waste with hazardous properties due to presence of heavy metals; waste comprised or contaminated with asbestos; liquid waste.		
A2	S5.4 A(1)(a)(i) Disposal or recovery of non-hazardous waste with a capacity exceeding 50 tonnes per day involving biological treatment	R3: Recycling/reclamation of organic substances which are not used as solvents (including other biological transformation processes) R4: Recycling / reclamation of metals and metal compounds R5: Recycling / reclamation of inorganic materials other than metals and metal compounds	Treatment of non-hazardous contaminated wastes for recovery consisting only of: Pre-treatment operations including sorting, segregation, screening in order to facilitate remedial action. Treatment of all non-hazardous wastes shall be carried out on an impermeable pavement with		

Activity reference	Activity listed in Schedule 1 of the EP Regulations			Limits of specified activity and waste types	
			sea	led drainage.	
			was imp sea	rage of all non-hazardous stes shall be carried out on an ermeable pavement with led drainage.	
			bler was	atment shall not include nding or mixing of hazardous ites or hazardous wastes with -hazardous wastes.	
				rage by bioremediation shall exceed 10,000 tonnes per .	
			was	atment of non-hazardous ste by bioremediation shall exceed 50,000 tonnes per um.	
			Waste types as specified in Table S2.3.		
			perr which cha	withstanding the waste types mitted in table S2.3 wastes ch have any of the following racteristics shall not be epted:	
			•	 waste comprised or contaminated with asbestos; 	
			•	 wastes comprised solely or mainly of dusts or powders; 	
			•	 wastes which are odour producing or likely to be odorous. 	
A3	S5.6 A(1)(a) Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes	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)	Storage of all hazardous wastes shall be carried out on an impermeable pavement with sealed drainage		
	Directly Associated Ad	tivity			
A4	Screening of waste	Screening of waste to remove ar materials which are not suitable use in treatment R4: Recycling / reclamation of	-	All treatment must take place on an impermeable surface with sealed drainage	
		metals and metal compounds			
		R5: Recycling / reclamation of inorganic materials other than metals and metal compounds			
A5	Temporary storage of non-hazardous waste pending recovery	of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where pending collection, on the site where		All storage must take place on an impermeable surface with sealed drainage Waste only as per tables S2.3	

Description	Parts	Date Received
Application EPR/FP3092LH/V002	 Guidance for the recovery and disposal of hazardous and non hazardous waste Ref: S5.06 Hazardous waste Ref: Technical Guidance WM2 Environmental Management Plan Non Technical Summary 	05/10/2010
Additional information EPR/FP3092LH/V002	Process Flow Diagram	21/12/2010
Application EPR/FP3092LH/V003	Responses to Parts C2 and C3 of the application form and all referenced supporting documentation	27/11/2014
Response to Schedule 5 Notice dated 27/01/2015	Response to all questions detailing pre-acceptance procedures; waste acceptance procedures; waste classification, segregating and monitoring; waste rejection; record keeping and auditing; waste storage, sampling procedures; and treatment and all referenced supporting documentation: • CBE_CMRF_Rev01 - Pre-acceptance procedure to assess CDE waste_001. Keltbray Environmental. Feb 2015 • KBE_CMRF_Rev01 - Waste Rejection Procedure_001. Keltbray Environmental. Feb 2015 • KBE_CMRF_Rev01 - Document control procedure for waste_001. Keltbray Environmental. Feb 2015 • KBY_MW_SWP_001Rev04 - Site Working Plan. Keltbray Environmental. 19/02/2015 • KBY_MW_PPC_WAP_001Rev01 - Site Working Plan materials acceptance procedure. Keltbray Environmental. 03/08/2013 • KB_MS_00002 - Waste segregation methodology. Keltbray Environmental. May 2013 • KBY_MW_PPC_PTS_001Rev001 - Procedures for the treatment of soils. 02/09/2013	09/03/2015
Response to Schedule 5 Notice dated 27/01/2015 and Request for Further Information dated 19/03/2015	Response to all questions detailing waste acceptance procedures; waste treatment; activated carbon treatment unit, dust suppression and all referenced supporting documentation	02/04/2015

Schedule 2 – Waste types, raw materials and fuels

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

Maximum augustitus	Total annual throughput for the site shall not exceed 05 000 towns and account
Maximum quantity	Total annual throughput for the site shall not exceed 25,000 tonnes per annum of hazardous waste
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
01 05 06*	drilling muds and other drilling wastes containing dangerous substances
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
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 02	wood, glass and plastic
17 02 04*	glass, plastic and wood containing or contaminated with dangerous substances
17 03	bituminous mixtures, coal tar and tarred products
17 03 01*	bituminous mixtures containing coal tar
17 03 03*	coal tar and tarred products
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 03*	soil and stones containing dangerous substances
17 05 05*	dredging spoil containing dangerous substances
17 05 07*	track ballast containing dangerous substances
17 09	other construction and demolition wastes
17 09 03*	other construction and demolition wastes (including mixed wastes) containing dangerous 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 13	wastes from soil and groundwater remediation
19 13 01*	solid wastes from soil remediation containing dangerous substances

Waste code Description 17 COFR 17 01 con 17 01 01 con 17 01 02 brio 17 01 03 tiles 17 01 07 mix 17 02 wo 17 02 01 wo 17 02 02 glas 17 03 bitt 17 03 02 bitt 17 05 soi 17 05 04 soil	extures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 cod, glass and plastic od
17 CO FR 17 01	ONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL ROM CONTAMINATED SITES) Increte, bricks, tiles and ceramics Increte
17 01 con 17 01 01 con 17 01 02 brid 17 01 03 tiles 17 01 07 mix 17 02 wo 17 02 01 wood 17 02 02 glas 17 02 03 plas 17 03 02 bitu 17 05 04 soil	ROM CONTAMINATED SITES) Increte, bricks, tiles and ceramics Increte Increte Icks Is and ceramics Increte, bricks, tiles and ceramics other than those mentioned in 17 01 06 Increte, bricks, tiles and ceramics other than those mentioned in 17 01 06 Increte, bricks, tiles and ceramics other than those mentioned in 17 01 06 Increte, bricks, tiles and ceramics other than those mentioned in 17 01 06 Increte, bricks, tiles and ceramics Increte, bricks
17 01 01 con 17 01 02 brid 17 01 03 tiles 17 01 07 mix 17 02 wo 17 02 01 woo 17 02 02 glas 17 02 03 plas 17 03 bitt 17 03 02 bittu 17 05 04 soil	cks s and ceramics extures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 cod, glass and plastic cod cod cods cods cods cods cods cods
17 01 02 brid 17 01 03 tiles 17 01 07 mix 17 02 wo 17 02 01 wood 17 02 02 glas 17 02 03 plas 17 03 bitt 17 03 02 bittu 17 05 04 soil	cks as and ceramics extures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 cod, glass and plastic od ass astic
17 01 03 tiles 17 01 07 mix 17 02 wo 17 02 01 wood 17 02 02 glas 17 02 03 plas 17 03 bits 17 03 02 bits 17 05 soi spo	extures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 bod, glass and plastic od ass astic
17 01 07 mix 17 02 wo 17 02 01 wo 17 02 02 glas 17 02 03 plas 17 03 bitt 17 05 soi 17 05 04 soil	extures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 abod, glass and plastic od ass astic
17 02 wo 17 02 01 wo 17 02 02 glas 17 02 03 plas 17 03 bitt 17 03 02 bittu 17 05 soi 17 05 04 soil	ood, glass and plastic od uss ustic
17 02 01 wood 17 02 02 glas 17 02 03 plas 17 03 bits 17 03 02 bits 17 05 soi spo	od iss istic
17 02 02 glas 17 02 03 plas 17 03 bitt 17 03 02 bitt 17 05 soi 17 05 04 soil	ass astic
17 02 03 plas 17 03 bitte 17 03 02 bitte 17 05 soi spec 17 05 04 soil	astic
17 03 bitu 17 03 02 bitu 17 05 soi spo	
17 03 02 bitu 17 05 soi spo 17 05 04 soil	tuminous mixtures, coal tar and tarred products
17 05 soi spo 17 05 04 soil	р
17 05 04 soil	uminous mixtures other than those mentioned in 17 03 01
	il (including excavated soil from contaminated sites), stones and dredging oil
17 05 06 dree	and stones other than those mentioned in 17 05 03
	edging spoil other than those mentioned in 17 05 05
17 05 08 trac	ck ballast other than those mentioned in 17 05 07
17 09 oth	ner construction and demolition wastes
	xed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 d 17 09 03
WA	ASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE ATER TREATMENT PLANTS AND THE PREPARATION OF WATER TENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE
19 13 wa	astes from soil and groundwater remediation
19 13 02 soli	id wastes from soil remediation other than those mentioned in 19 13 01
INE	UNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, DUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY DLLECTED FRACTIONS
20 02 gar	rden and park wastes (including cemetery waste)
20 02 02 soil	il and stones

Schedule 3 – Emissions and monitoring

Table S3.1 Other Monitoring requirements – contaminated soil				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Soil biopiles	Total Petroleum Hydrocarbons (TPH) Polycyclic Aromatic Hydrocarbons (PAH's) Pentachlorophenol (PCP) Note 1 Total Volatile Organic Compounds (VOC's) Phenols pH	Each completed batch of treated soil shall be sampled	-	Laboratory must be accredited to EN ISO/IEC ISO17025:2000 for the analysis. Specified samples to be obtained using standard sampling procedures as per BS 812

Note 1: Only if PCP contaminated soils are received for treatment

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
Other monitoring requirements – contaminated soils	Biopile – Composite soil sample	Every 3 months	1 January, 1 April, 1 July, 1 October
Parameters as required by condition 3.5.1.	Total Petroleum Hydrocarbons (TPH), Polycyclic Aromatic Hydrocarbons (PAHs), Pentachlorophenol (PCP) (see Note 1), Total Volatile Organic Compounds (VOC's), Phenols and pH.		

Note 1: Only if PCP contaminated soils are treated

Table S4.2: Annual production/treatment		
Parameter	Units	
Bioremediation treatment	tonnes	
Hazardous waste IN	tonnes	
Hazardous waste OUT	tonnes	
Waste recycled	tonnes	
Waste disposed	tonnes	

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

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	28/04/2015
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	28/04/2015

Schedule 5 - Notification

These pages outline the information that the operator must provide.

(b) Notification requirements for the breach of a limit

Emission point reference/ source

Measured value and uncertainty

Date and time of monitoring

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

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 o	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.		

Parameter(s)

Limit

(b) Notification requirements for	the breach of a li	imit	
To be notified within 24 hours of	detection unless	otherwise specified	l below
Measures taken, or intended to be taken, to stop the emission			
Time periods for notification follo	owing detection o	of a breach of a limit	
Parameter			Notification period
(c) Notification requirements for		any significant adve	rse 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 submit		n as practica	able
Any more accurate information on to notification under Part A.	he matters for		
Measures taken, or intended to be t a recurrence of the incident	aken, to prevent		
Measures taken, or intended to be t limit or prevent any pollution of the which has been or may be caused be	environment		
The dates of any unauthorised emis facility in the preceding 24 months.	ssions from the		
		1	
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.

"hazardous property" has the meaning given in Schedule 3 of the Hazardous Waste (England and Wales) Regulations 2005 No.894 and the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138).

"emissions to land" includes emissions to groundwater.

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

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

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

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

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

"Pests" means Birds, Vermin and Insects.

"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 (England)Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste

"year" means calendar year ending 31 December.

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.								

Schedule 7 – Site plan



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END OF PERMIT

G3 Waste classification testing





Keltbray / Multiplex / Derwent London Samples taken 20.12.17 Client: Address: 80 Charlotte Street Project Office Samples extracted 20.12.17

Samples analysed 20.12.17

Contact: Frank Blande (MPX) / Con Varzari (Keltbray) Operator

Project: 80 Charlotte Street

													T01803
Matrix	Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	ВаР	,	% Ratios	3	HC Fingerprint Match
										C5 - C10	C10 - C18	C18	
S	Under Gantry - U2 - 20.12.17	45.3	<1.1	<1.1	11.7	11.7	10.5	1.1	0.15	0	94.7	4.9	Deg.Fuel 89.7%,(FCM),(P)
S	Right Gantry - R2 - 20.12.17	58.5	<1.5	<1.5	53	53	43	1.8	0.048	0	96.1	3.7	V.Deg.Diesel 87.1%,(FCM)
S	Left Gantry - L2 - 20.12.17	54.9	<1.4	<1.4	28.6	28.6	25.7	2.6	0.36	0	94.9	4.7	Deg.Fuel 89.6%,(FCM)
_		_		_	_								
	Initial C	alibrator (QC check	OK					Final F	CM QC	Check	OK	102.6 %

Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values uncorrected for moisture or stone content. Fingerprints provide a tentative hydrocarbon identification.

Abbreviations :- FCM = Results calculated using Fundamental Calibration Mode : % = confidence of hydrocarbon identification : (PFM) = Poor Fingerprint Match : (T) = Turbid : (P) = Particulate detected

B = Blank Drift: (SBS)/(LBS) = Site Specific or Library Background Subtraction applied to result: (BO) = Background Organics detected: (OCR) = Outside cal range: (M) = Modifed Result.

% Ratios estimated carbon chain proportions: HC = Hydrocarbon: PHC = Petroleum HC: FP = Fingerprint only. Data generated by HC-1 Analyser





Client:Keltbray / Multiplex / Derwent LondonSamples taken03.01.18Address:80 Charlotte Street Project OfficeSamples extracted03.01.18Samples analysed03.01.18

Contact: Frank Blande (MPX) / Con Varzari (Keltbray)

Operator

Project: 80 Charlotte Street

													T01803
Matrix	Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	ВаР	Ó	% Ratios	3	HC Fingerprint Match
										C5 - C10	C10 - C18	C18	
S	Gate 3 Ramp G1	65.3	<1.6	<1.6	13	13	11.7	0.55	<0.033	0	92.1	7.3	Deg.Fuel 86.6%,(FCM)
s	Gate 3 Ramp G2	44.3	<1.1	<1.1	59.5	59.5	59.1	6.8	0.84	0	95.1	4.6	V.Deg.PHC 91.8%,(FCM),(BO)
												Ì	

Initial Calibrator QC check OK

Final FCM QC Check

Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values uncorrected for moisture or stone content. Fingerprints provide a tentative hydrocarbon identification.

Abbreviations: FCM = Results calculated using Fundamental Calibration Mode: % = confidence of hydrocarbon identification: (PFM) = Poor Fingerprint Match: (T) = Turbid: (P) = Particulate detected

B = Blank Drift: (SBS)/(LBS) = Site Specific or Library Background Subtraction applied to result: (BO) = Background Organics detected: (OCR) = Outside cal range: (M) = Modifed Result.

% Ratios estimated carbon chain proportions : HC = Hydrocarbon : PHC = Petroleum HC : FP = Fingerprint only. Data generated by HC-1 Analyser





Client:	Samples taken
Address:	Samples extracted
	Samples analysed

Contact: Operator

Project:

												T01803
Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	BaP	Ç	% Ratios	•	HC Fingerprint Match
									C5 - C10	C10 - C18	C18	
Zone 3 15.01.18	41.6	<1	<1	20.6	20.6	9.9	0.47	<0.021	0	93.4	6.1	Deg.PHC 79.6%,(FCM),(BO)
Ramp Gate 1.5 15.01.18	38.5	<0.96	<0.96	30.5	30.5	26.3	2.8	0.56	0	94.1	5.6	Deg.Fuel 83.5%,(FCM),(BO)
Stock Pile 15.01.18	31.2	<0.78	<0.78	21.3	21.3	18.3	0.85	<0.016	0	94.2	5.3	Deg.Fuel 89.5%,(FCM)
	Zone 3 15.01.18 Ramp Gate 1.5 15.01.18	Zone 3 15.01.18 41.6 Ramp Gate 1.5 15.01.18 38.5	Zone 3 15.01.18 41.6 <1 Ramp Gate 1.5 15.01.18 38.5 <0.96	Zone 3 15.01.18 41.6 <1 <1 Ramp Gate 1.5 15.01.18 38.5 <0.96 <0.96	Zone 3 15.01.18 41.6 <1 <1 20.6 Ramp Gate 1.5 15.01.18 38.5 <0.96	Zone 3 15.01.18 41.6 <1 <1 20.6 20.6 Ramp Gate 1.5 15.01.18 38.5 <0.96	Sample ID Samp	Sample ID Samp	Sample ID Samp	Sample ID Samp	Sample ID Samp	Sample ID BTEX (C6 - C9) (C5 - C10) (C10 - C35) (C5 - C35) (C10 - C35)

Initial Calibrator QC check OK

Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values uncorrected for moisture or stone content. Fingerprints provide a tentative hydrocarbon identification.

Abbreviations: FCM = Results calculated using Fundamental Calibration Mode: % = confidence of hydrocarbon identification: (PFM) = Poor Fingerprint Match: (T) = Turbid: (P) = Particulate detected

B = Blank Drift: (SBS)/(LBS) = Site Specific or Library Background Subtraction applied to result: (BO) = Background Organics detected: (OCR) = Outside cal range: (M) = Modifed Result.

% Ratios estimated carbon chain proportions: HC = Hydrocarbon: PHC = Petroleum HC: FP = Fingerprint only.

Data generated by HC-1 Analyser





Client:	Samples taken
Address:	Samples extracted
	Samples analysed

Contact: Operator

Project:

													T01803
Matrix	Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	ВаР	Ċ	% Ratios	•	HC Fingerprint Match
										C5 - C10	C10 - C18	C18	
S	1 Under Gantry 29.01.18	32.1	<0.8	<0.8	25.7	25.7	23.3	1.1	<0.022	0	94	5.5	Deg.Fuel 83.8%,(FCM)
S	2 Under Gantry 29.01.18	37.8	<1.9	<0.95	2.1	2.1	1.9	0.09	<0.019	0	93.4	6.1	Deg.Fuel 88.2%,(FCM),(P)
S	3 Under Gantry 29.01.18	48.8	<1.2	<1.2	11.7	11.7	10.7	1.1	0.16	0	94.6	5.1	Deg.Fuel 87.6%,(FCM),(P)

Initial Calibrator QC check OK

Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values uncorrected for moisture or stone content. Fingerprints provide a tentative hydrocarbon identification.

Abbreviations: FCM = Results calculated using Fundamental Calibration Mode: % = confidence of hydrocarbon identification: (PFM) = Poor Fingerprint Match: (T) = Turbid: (P) = Particulate detected

B = Blank Drift: (SBS)/(LBS) = Site Specific or Library Background Subtraction applied to result: (BO) = Background Organics detected: (OCR) = Outside cal range: (M) = Modifed Result.

% Ratios estimated carbon chain proportions : HC = Hydrocarbon : PHC = Petroleum HC : FP = Fingerprint only.

Data generated by HC-1 Analyser





Client:	Samples taken
Address:	Samples extracted
	Samples analysed

Contact: Operator

Project:

													T01803
Matrix	Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	ВаР	Ċ	% Ratios	3	HC Fingerprint Match
										C5 - C10	C10 - C18	C18	
S	Area G Contam.Area 13.02.18	33.3	<1.7	<0.83	0.38	0.38	0.17	<0.03	<0.017	0	91.6	7.4	Residual HC
W	Water Sample Siltbuster	76.0	<3.8	6.4	<0.76	6.4	<0.38	<0.08	<0.038	100	0	0	Deg.Gas,(FCM),(BO)

Initial Calibrator QC check OK

Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values uncorrected for moisture or stone content. Fingerprints provide a tentative hydrocarbon identification.

Abbreviations: FCM = Results calculated using Fundamental Calibration Mode: % = confidence of hydrocarbon identification: (PFM) = Poor Fingerprint Match: (T) = Turbid: (P) = Particulate detected

B = Blank Drift: (SBS)/(LBS) = Site Specific or Library Background Subtraction applied to result: (BO) = Background Organics detected: (OCR) = Outside cal range: (M) = Modifed Result.

% Ratios estimated carbon chain proportions : HC = Hydrocarbon : PHC = Petroleum HC : FP = Fingerprint only.

Data generated by HC-1 Analyser

Appendix H

Contractor contamination toolbox talk and daily briefing records

Contaminated Land

What is needed?

Site specific rules and procedures regarding contaminated land

Estimated duration

10 minutes

The discussion

If there is contaminated land on site a detailed plan of the contaminants and the risks involved with their removal has been drawn up prior to the commencement of work on site. It is vital that these plans are carefully followed.

The followed general points should be complied with when working with contaminated material:

- → Be aware of who is responsible for dealing with contaminated material
- → Be aware of the contaminants present on site and ensure that you follow all precautions presented to you at all times
- → Make use of any decontamination facilities that are provided and do not cross contaminated areas, always be aware of the clean and dirty areas
- → Do not dig any unauthorised boreholes, excavations or trial pits
- → If you unexpectedly uncover contaminated land during excavation replace it carefully where it was found. If the material is loose carefully recover it with earth and inform either your supervisor or the person who is officially responsible for dealing with the contaminated land
- → Be aware of any watercourses on site or any water sources and do not allow any contaminated material to enter these areas
- Make use of any wheel wash facilities provided on site especially when taking contaminated material off site
- Ensure all vehicles are sheeted when removing contaminated material off site
- → Be aware of any security procedures that may be in place to secure the contaminated areas when not being worked upon
- → Always follow the site specific rules when working on a contaminated land site especially where personal protective.

Discussion point

Review the current procedure concerning contaminated land and discuss with the group what specific controls are in place.



Toolbox Talk Attendance Register							
Contract/Location:	80 Charlotte Street	Contract Number: 1105					
Subject:	Contaminated Land						
Talk Given By:	K. Parrott	Signature:					
Start Time:	10eo	End Time: 10 15					
Duration: 19	HIN	Date: 14/04/14					

Durat	on: 15 HIN	Date: 14/04/14							
l h	I hereby acknowledge that I have attended, received and understood the above- mentioned Toolbox talk								
	PRINT NAME	SIGNATURE							
1	A. VECCHIA	Ar							
2	B MC LAUSHIN	BMC							
3	U. Cylidis								
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Toolbox Talk Attendance Register				
Contract/Location:	80 Charlotte Street	Contract Number: 1105		
Subject:	Contaminated Land			
Talk Given By:	K. Parrott	Signature:		
Start Time:	10ec	End Time: 1015		
Duration:	THIN	Date: 14/04 /14		

1 Bo Atashi 2 IAN PROSSOR. langon 3 Scamus Lynch 4 JAGISEET SINGIA 5 Kola 6 Alex Grange 7 Carace	nch
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8 M.BLATTV MBEC	A.
9 NAVDEED SMOTH INS	
10 GARM Catter B	
11 PAVEL DRUEV	
Comments:	



	Daily Task Awareness Briefing		
Project Name	80 Charlotte Street	Job Number	1105
Area - Whole site or specific work area.	Site Wide – All Zones	Date	27.02.2018
Lessons Learned from Yesterday - Operative Feedback - Feedback and discussion of previous day's comments/concern, Ask operatives what went well; what the issues were. - CHECK THE ENVIRONEMENTAL SECTION ON THIS		Feedback and discussion of briefing.	
BRIEFING!!! - CONTAMINATE			
Key Quality Issues:			
- check the level / face of the us			
formed, ensure there are no class			
- Engineer to check the blinding lev			
- TP Pile cap installations / check I			
 localize monitoring for the skin was for each pin 	all , TTP and pre-pour inspections		
Daily Activities and associated H	lazards & Controls: DISCUSS!		
- excavation works on the berm	- for Howland Str / Charlotte Str		*
 conveyor belt – start dismantli site; 	Permit Require		
- Tidy up all the timber off cuts, keep the area clean throughout the day!!!!!		Identify both the requirement and one is issued	
- Chitty Street Elevation stay away from the plant movem you're not working in the area!			



Construction Sequence:	
- reduce dig / concrete blinding / pile cropping / area handed over/ TW pile caps formwork/ concrete pour/ trench dig / install racking strut/ jacking /	Permit to Dig Hot Works Permit
List site specific hazards & mitigation measures: 36T MACHINE ON THE LOADING GANTRY – LOADING TIPPERS AWAY FROM THE YARD LOW LEVEL - Slips trips & Falls - Machinery movements TRACKED DUMPERS - Working with hazardous substances - Leading edges - Abrasive Wheel- / Supervision	MS/RA Ref: List those applicable.
Manual Handling - Manual Handl	CHS-KLL-80-ZZ-MS-X-B101- 109
Forward planning: Material storage areas, platform permits, deliveries Controls Muck away /	CHS-KLL-80-BG-MS-X-B101- 098 CHS-KLL-80-ZZ-MS-B101-105
Planned Lifting Activities: -TC1 planned lifts / TC5 planned lifts	Lift Plan Ref:





Logistics & Plant Movement - Transit routes & planned plant movement, material routes, lighting and access.

MCE Logistics, Site Office- Gantry - new MCE walkway in place please follow the signs do not cross the barriers / edge protections.

Interface Issues & Segregation of the works -

- double handling of the materials and tools / site stores due to limited access / Amery and other contractors working in the yard
- avoid accessing work area through Amery's core area, access by going around, instead via the lay-down area

3rd Party

- access on WS is revised - now becoming a permanent access;

Environmental Considerations - Issues covering waste, noise, dust, vibration etc.

Excavation on the contaminated area = segregate and store the contaminated soil separate from the

clean soil on the polythene sheeting, load separately from the other tipper loads.

DO NOT POUR ANT NEW BEINDING - CONGRETE BY THE GENYTAMINATED AREA CANTILL ALL

WITH INERT SOIL IF CONTAMINATED SOIL REMOVAL IS REQUIRED BELOW THE FORMATION

Escape Routes/Emergency Plans - Identify which routes are open/any that have restrictions /closures etc.

Muster Point in front of the church, walk along the road on Whitfield St

First aid kit in site office,

No fire drill planned today

Others: including SOS Card feedback - list specific hazards i.e. work at height, asbestos, confined spaces etc.

**** DO NOT USE SITE GATES TO EXIT OR ENTER THE SITE UNLESS AN EMERGENCY

Briefing Prepared By C Varzari Briefing Issued By Scott Reid





Daily Task Awareness Briefing Sheet				
Project name	80 Charlotte Street	Project No	1105	
Area	Site Wide –Zone 1, 4, 2 & Zone 3	Date	27.02.2018	

Name	Signature
1516D87	
Menel	VIL
R. Kony	R.Co
NAIM KEID	
PAUL SINGH	
DALIR SINGH	Da
Hillichs	de
ARTAN PATSILIS	Gr.
I. SAPIITAR. I	
FJARA	
()./3m/s	
G. COBANICA	
I.HAMZA	Met -
I- Loupelor	1.20
ROGARY OPRINGE	R. Dhide
C. EADL	Alan
Sanni Bobby	
Bobby	- CO



Daily Task Awareness Briefing Sheet				
Project name	80 Charlotte Street	Project No	1105	
Area	Site Wide –Zone 1, 4, 2 & Zone 3	Date	27.02.2018	

, Signature
R





	Daily Task Awareness Briefing		
Project Name	80 Charlotte Street	Job Number	1105
Area - Whole site or specific work area.	Site Wide – All Zones	Date	24.02.2018
Lessons Learned from Yesterday - Operative Feedback - Feedback and discussion of previous day's comments/concern, Ask operatives what went well; what the issues were.		Feedback and discussion of briefing	
- CHECK THE ENVIRONEMEN BRIEFING!!! - CONTAMINATEI			
Key Quality Issues:			
- check the level / face of the un			
formed, ensure there are no clas	hes with the new structure		
- Engineer to check the blinding lev	els, and pile cropping levels,		
- TP Pile cap installations / check l	evels cage details		
 localize monitoring for the skin was for each pin 	all , ITP and pre-pour inspections	-	
Daily Activities and associated H	lazards & Controls: DISCUSS!		
- excavation works on the berm	– for Howland Str / Charlotte Str		
 conveyor belt – start dismantlin site; 	Permit Required/Issued?	d/lssued?	
- Tidy up all the timber off cuts, k the day!!!!!	Identify both the recone is issued	quirement and tha	
- Chitty Street Elevation	On - reduce dig, move muck/		
stay away from the plant movem you're not working in the area!	ent / do not go in the area if		





Construction Sequence:

- reduce dig / concrete blinding / pile cropping / area handed over/ TW pile caps formwork/ concrete pour/ trench dig / install racking strut/ jacking /

Permit to Dig Hot Works Permit

MS/RA Ref:

109

098

List those applicable.

CHS-KLL-80-ZZ-MS-X-B101-

CHS-KLL-80-BG-MS-X-B101-

CHS-KLL-80-ZZ-MS-B101-105

List site specific hazards & mitigation measures:

36T MACHINE ON THE LOADING GANTRY - LOADING TIPPERS AWAY FROM THE YARD LOW LEVEL - BANKSMANS IN PLACE AT ALL AREA GET APPROVAL BEFORE

- Slips trips & Falls -
- Machinery movements TRACKED DUMPERS segre
- Working with hazardous substances -
- Leading edges -
- Abrasive Wheel-/ Supervision
- Manual Handling -
- Noisy working area -
- Hand arm vibration HA

Forward planning: Material storage areas, platform permits, deliveries

- Muck away / contaminated soil as per agreed method
- Plant movements
- Edge protection on site yard
- Housekeeping

Controls

- Plant Movement stay away from the areas
- Bock K, ALL SOIL REMOVED FORM THE AREA TO BE TREATED AS NON-HASOURDOS

ENSURE SEAT BELTS ARE WORN AT ALL TIMES WHILST

Planned Lifting Activities:

DRIVING ANY MACHINE

- TC1 planned lifts / TC5 planned lifts

Lift Plan Ref: MCE Lift Plan



Logistics & Plant Movement - Transit routes & planned plant movement, material routes, lighting and access.

MCE Logistics, Site Office- Gantry - new MCE walkway in place please follow the signs do not cross the barriers / edge protections.

Interface Issues & Segregation of the works -

- double handling of the materials and tools / site stores due to limited access / Amery and other contractors working in the yard
- avoid accessing work area through Amery's core area, access by going around, instead via the lay-down area

3rd Party

- access on WS is revised - now becoming a permanent access;

Environmental Considerations – Issues covering waste, noise, dust, vibration etc.

 Excavation on the contaminated area = segregate and store the contaminated soil separate from the clean soil on the polythene sheeting, load separately from the other tipper loads.

- DO NOT POUR ANY NEW BLINDING - CONCRETE IN THE CONTAMINATED AREA UNTILL ALL THE CONTAMINATED MATERIAL IS REMOVED FROM SITE, BACKFILL TO FORMATION LEVEL WITH INERT SOIL IF CONTAMINATED SOIL REMOVAL IS REQUIRED BELOW THE FORMATION LEVEL

Escape Routes/Emergency Plans - Identify which routes are open/any that have restrictions /closures etc.

Muster Point in front of the church, walk along the road on Whitfield St

First aid kit in site office,

No fire drill planned today

Others: including SOS Card feedback - list specific hazards i.e. work at height, asbestos, confined spaces etc.

**** DO NOT USE SITE GATES TO EXIT OR ENTER THE SITE UNLESS AN EMERGENCY

Briefing Prepared By C Varzari Briefing Issued By Scott Reid





Daily Task Awareness Briefing Sheet					
Project name	80 Charlotte Street	Project No	1105		
Area	Site Wide –Zone 1, 4, 2 & Zone 3	Date	24.02.2018		

Name	Signature
BBYLL	
ARTAN PATSILIS A. MAIAJ	1 Pr
NaIN RED	
CVUID	
Giorgio Petrillo	CO.
PAUL SINGN	NS.
DALIP SINGN VISHAL KUMAR	C. KE
Rohitku MAR	D.
I. SADIKAY	
F. CHIRA	
S.COBAIVICA	(mil
M. BUNTY	M Beets
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Daily Task Awareness Briefing Sheet					
Project name	80 Charlotte Street	Project No	1105		
Area	Site Wide –Zone 1, 4, 2 & Zone 3	Date	24.02.2018		

Name	Signature
Sanni I	P. Morssense
PETER RATISSETTE THOMAS NOTCEY	
,	10° .



	Daily Task Awareness Briefing		
Project Name	80 Charlotte Street	Job Number	1105
Area - Whole site or specific work area.	Site Wide - Zone 1,4 & Zone 3, Zone 2	Date	08/01/2018
Lessons Learned from Yesterday - Operative Feedback - Feedback and discussion of previous day's comments/concern, Ask operatives what went well; what the issues were. - THINK before you are starting your day work / report any unsafe working conditions - Focus on your health, safety and wellbeing of the workplace and you as individuals		Feedback and discussion of briefing.	
Key Quality Issues: - wailing install / correct levels and sequence to be checked by the site engineers - Engineer to check the blinding levels, and pile cropping levels, - TP Pile cap installations / check levels cage details - localize monitoring for jacking sequence, before/ during, after the jacking operations are completed;			
Daily Activities and associated Hazards & Controls: DISCUSS! - excavation works on the berm – areas adjacent to the Loading Gantry/ dig out the ramp and Chitty Street Elevation muck away from the gantry - tippers on turn around / loading gantry exclusion zone for the plant loading areas/ muck shifting - Tidy up all the timber off cuts, keep the area clean throughout the day!!!!!		Permit Required/Issued? Identify both the requirement and that one is issued	
- Zone 1 & Zone 2 – lift th tc1 & 24T machine – watch out fo			



AWAY Ensure correct slinging techniques are adhered to for all lifting operations Permit to Dig **Hot Works Permit** Construction Sequence: - reduce dig / concrete blinding / pile cropping / area handed over/ TW pile caps formwork/ concrete pour/ trench dig / install racking strut/ jacking / List site specific hazards & mitigation measures: Slips trips & Falls -Machinery movements -Working with hazardous substances -Leading edges -MS/RA Ref: Abrasive Wheel-/ Supervision Manual Handling -List those applicable. Noisy working area -CHS-KLL-80-ZZ-MS-X-B101-Hand arm vibration -109 Forward planning: Material storage areas, platform permits, deliveries Controls CHS-KLL-80-BG-MS-X-B101-Muck away / 098 Plant movements Edge protection on site yard Housekeeping Plant Movement -Bock K, ALL SOIL REMOVED FORM THE AREA TO BE TREATED AS NON-HASOURDOS ENSURE SEAT BELTS ARE WORN AT ALL TIMES WHILST

