

# **Contract Completion Report**

Hartcliffe Way





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Revision Status.										
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#### 1.0 Introduction

Sanctus Limited (Sanctus) was appointed by the Bristol Waste Company (Client) to carry out an enabling works package prior to the re-development of their former waste depot recycling centre at 83 Hartcliffe Way, Bristol, BS3 5RN.

The site was previously occupied by a waste depot operated by the Bristol Waste Company and was split over three plateaus orientated north-south onto which the facility had been built. The facility originally comprised 2no main warehouses with one (Block A) located on the western plateau and one (Block B) on the central plateau, Block B had been demolished prior to the mobilisation of Sanctus to site with just the floor slab being retained. Additionally, the western plateau had an office block and workshop (Block C). The third plateau located along the eastern boundary of the site had not been occupied by a structure at all, instead comprising hardstanding utilised for the storage of materials.

This document details the works which were carried out over two phases, the first running from 5<sup>th</sup> October 2020 to 16<sup>th</sup> December 2020 and the second running from 27<sup>th</sup> January 2021 to 19<sup>th</sup> February 2021.

This document should be read in conjunction with:

- Sanctus Limited, Demolition Phase Plan, Ref:S2775-001, Dated September 2020;
- Sanctus Limited, Hartcliffe Way Construction Phase Plan, Ref: S2775-002 Rev B,
   Dated January 2021;
- Sanctus Limited, Hartcliffe Way, Refurbishment and Demolition Survey Plan of Works, Ref: S2775-003B, Dated September 2020;
- Sanctus Limited, Hartcliffe Way Asbestos Plan of Work Non-Licensed Rev B, Ref:S2775-004, Dated February 2021; and
- YellowSub Geo, Hartcliffe Way HRRC Geo-Environmental Assessment,
   Ref:P19108 R03 Dated September 2019.



## 2.0 Project Details

#### 2.1 Works Location

The site is located on Hartcliffe Way, Bristol, situated some 3.25km to the south-south-west of Bristol City Centre. The approximate Grid Reference for the site's centre is 358156mE, 169770mN.

Hartcliffe Way, from which access to the site is gained, runs to the west of the site with a small water course, known as Pidgeonhouse Stream, located between the site and Hartcliffe Way. The site is accessed via a concrete bridge that crosses Pidgeonhouse Stream and forms the only access point to the site. The site is bounded on all sides by metal palisade fencing.

#### 2.2 Scope of works

The works carried out by Sanctus comprised the following:

- Mobilisation to site of all plant and equipment required to carry out the works including demolition specification excavators with breaker, shears, and muncher attachments;
- Disconnection and relocation of services;
- Erection of tree protection fencing;
- Induction and briefing of all operatives involved in the works;
- Set-up of asbestos decontamination unit;
- Completion of a full refurbishment and demolition survey of all structures followed by the removal of asbestos from Blocks A and C prior to their demolition;
- Soft strip of buildings to be demolished and segregation of various wastes;
- Demolition of the following structures:
  - Security kiosk;
  - Blocks A and C;
  - Salt Store and vehicle washdown areas;
  - Vehicle access ramp to the south of Block C; and
  - Removal of selected areas of hardstanding and below ground structures as shown on Sanctus Drawing D2775/001 – Demolition Plan.
- Remobilisation, asbestos strip and demolition of the Office Block adjacent to Block A;
- Segregation of recyclable materials, including wood and metal, from the brick and concrete and separation into the resultant different waste streams;



- Crushing and of demolition arisings into a 6f2 graded aggregate;
- Emptying and offsite disposal of liquids remaining in the above and below ground tanks;
- Cleaning and degassing of all the tanks followed by their removal from site;
- Breaking out of tank surrounds and excavation with offsite disposal of hydrocarbon impacted Made Ground encountered;
- Breaking out and backfilling a basement type structure associated with the former weighbridge
- Excavation and offsite disposal of soils containing elevated concentrations of hydrocarbons including the removal of drainage structures that had become impacted by the migrating hydrocarbons including catch pits and interceptors;
- Excavation and offsite disposal of soils containing asbestos containing materials (ACMs):
- Independent laboratory analysis of materials demonstrating visual or olfactory evidence of contamination, and excavation and offsite of soils that subsequently failed the Yellow Sub Geo assessment criteria; and
- Demobilisation of plant and equipment from site and removal of skips with the waste being disposed/recycled at suitably licensed facilities.



### 3.0 Works Completed

#### 3.1 Initial Mobilisation and Working Area Establishment

Sanctus initially mobilised to site on Monday 5<sup>th</sup> October 2020. As the existing office block was initially to be retained the Sanctus offices and welfare facilities were set up within this area thereby reducing the need elsewhere on site for locating welfare units. As they would no longer be needed, the pre-existing mobile welfare cabins located to the south of the office block were disconnected and removed from site by Bristol Waste. Plant was delivered to the site as necessary and all equipment was checked to confirm it complied with the necessary demolition specifications required for the project.

In addition to the delivery of plant a Sanctus Decontamination Unit and static and mobile dust suppression systems was deployed to site and set-up ready for both the refurbishment and demolition survey and the following asbestos removal works.

#### 3.2 Service Disconnection

Prior to works commencing, the utilities were disconnected from all of the buildings with the exception of the northern end of the office block which had a temporary connection installed to allow it to be used as welfare for the duration of the works up to the point at which the office block was to be demolished. The water feed to the office block was retained up until its demolition to allow the building to be used as welfare. This connection was shut using the stop valve prior to the demolition of the office block. The initial electrical disconnection and installation of a temporary power feed were carried out by PowerTek Services Limited with the full disconnection works and pot ending of the mains electrical feed was carried out by Western Power Distribution prior to the final demolition of the office block. These works were confirmed via email from Western Power Distribution copies of which can be found in Appendix B.

#### 3.3 Asbestos Survey

Prior to disturbing the fabric of any building on site, a fully intrusive Refurbishment and Demolition survey (R&D Survey) was carried out to identify all asbestos containing materials. The survey was undertaken by Dan Ingram and Leigh Wilson with the results being compiled in the Sanctus Asbestos Refurbishment and Demolition Report Ref; S2775-003B.



Throughout the survey task specific PPE including Type 5/6 coveralls and RPE equipped with FFP3 filters was worn. Control measures included hazardous type vacuums, low pressure sprayers and strict decontamination procedures. Control measures were implemented to minimise the risk to site personnel and prevent the spread of asbestos where found.

#### 3.4 Removal of Asbestos from Buildings to be Demolished.

Following completion of the R&D survey suitably trained and competent asbestos operatives were tasked with carrying out the removal of the asbestos containing materials (ACM) from the buildings (in accordance with contractual agreements) prior to demolition. The works were assessed and classified in accordance with the Control of Asbestos Regulations 2012.

All operatives involved in the removal operations were briefed on the Asbestos Plan of Work which detailed the control measures and methods for removal. All ACM were removed from site by a licensed waste haulier to a suitably permitted disposal facility, the details of which can be found in Section 4.

Reassurance and Background air monitoring was carried out to confirm the controls used during the removal of asbestos were suitable and adequate. No exceedances of the control limit were reported. Copies of the air monitoring can be found in Appendix C.

#### 3.5 Soft Strip of Buildings to be Demolished.

Following removal of the ACM from the structures, all non-structural elements were removed from the buildings scheduled for demolition including furniture, doors, carpets, and electrical fittings. These were separated into different wastes streams where possible with recyclable materials including metal and wood placed into separate skips to the non-recyclable wastes. Once the skips were full, they were removed from site, full details of which can be found in Section 4.

#### 3.6 Original Demolition Works

Once the buildings had been cleared of both ACM and non-structural items, the demolition works were able to commence. These were carried out in accordance with the Sanctus Demolition Phase Plan (Ref: S2775-001) and comprised the removal of the buildings using a top-down approach allowing the buildings to be demolished systematically using the mechanical excavators and task specific attachments.



Where Block A connected to the office block, which at the time of the initial site works was to be retained, particular care was take so as to not damage any of the structure being retained, additionally all exposed doorways were covered and boarded over, using plywood to prevent ingress of wind and rain as well as to prevent unauthorised access. During the demolition works the different materials generated were separated as the works progressed, with timber and metal being separated from the brick and concrete and put into different skips for offsite recycling as detailed in Section 4.

All bricks and concrete were transported using a forward tipping dumper to the stockpiling areas ready for crushing. All sections of reinforced concrete such as that from the ramp and foundation structures were stockpiled separately and a hydraulic breaker was used to separate the rebar reinforcement from the bulk of the concrete allowing the metal to be sent for recycling and the concrete for crushing onsite.

#### 3.7 Removal of Hardstanding

In addition to the demolition of the above ground structures Sanctus were also required to remove areas of concrete and asphalt hardstanding to facilitate the redevelopment following completion of the contracted works. In addition to the removal of the hardstanding any subsurface structures encountered were broken out to a depth of 1.5m bgl (below ground level). No structures were found to extend below this depth.

Where the hardstanding to be removed comprised asphalt, a sample was recovered prior to its removal to confirm the absence/presence of coal tar as the binding agent. This sample was couriered to an independent MCERTS accredited laboratory for analysis which confirmed the bind agent in the asphalt was not coal tar based and as such could be crushed and used with the brick and concrete to form a recycled 6F2 aggregate.

As the new development was to make use of much of the original hardstanding Sanctus were only required to remove areas of hardstanding that would have to be removed as part of the redevelopment works.

The areas of hardstanding removed by Sanctus during this phase of the works can be found on Sanctus Drawing D2775/001. Additional hardstanding was removed during the removal of hydrocarbon impacted soils as detailed in Section 3.10, the extents of these removal works can be found in Sanctus Drawing D2775/005, both drawings can be found in Appendix A.



#### 3.8 Recycling of Demolition Arisings

Following completion of the initial demolition works, and the removal of the hardstanding, the resulting stockpile of demolition arisings generated was processed to produce a recycled aggregate for reuse during the redevelopment phase of the project. These works were carried out between 2<sup>nd</sup> November 2020 and 13<sup>th</sup> November 2020 and comprised passing the materials through a mechanical crusher set to produce a 6F2 graded product. The resulting material stockpile was formed on the central plateau and shaped up to encourage the shedding of rainfall and the minimisation of the washing away of fines during storage. Following completion of the crushing and stockpiling, representative samples of the crush (SP1A and SP1B) were recovered and sent for geotechnical analysis to confirm the crushing had achieved 6f2 grading. Copies of this analysis can be found in Appendix D.

#### 3.9 Removal of Fuel Storage Tanks

As part of the contracted works Sanctus were required to remove a single above ground tank located adjacent to the south side of Block A, as well as 3no below ground tanks located immediately to the north of the office block. These tanks are identified on Sanctus Drawing D2775/001, included within Appendix A.

#### 3.9.1 Emptying and Degassing

As the tanks were found to still contain fuels and residues these required removal and the tanks degassed and made safe before the tanks could be removed from site. As such, Sanctus engaged Ancorra Environmental Services, specialists in tank cleaning and emptying, to remove the fuels from each of the tanks and clean them ready for removal. The tanks were first isolated before a vacuum tanker was used to extract as much of the liquid was possible from the outside before a confined space entry was made to remove the remaining products along with any silts from the bottom of the tanks. Once emptied the inside of the tanks were cleaned to remove any fuel residues and sediment and were degassed to eliminate any explosive atmosphere prior to the removal of the tanks from the ground.

Both the residual fuels and water used to clean the tanks were classified as Hazardous Waste and removed from site for disposal full details of which can be found in Section 4.

Copies of the Hazardous Waste Consignment Note and Gas Free Certificates from the emptying of the tanks can be found in Appendices E and F, respectively.



#### 3.9.2 Above Ground Tank Removal

Following the emptying and cleaning, the above ground tank located to the south of Block A, was removed along with the feed pipes and placed in the metal skip for recycling, and the concrete bund broken out and the feed pipes removed. The Sanctus Environmental Engineer then inspected the soils below the former tank for visual and olfactory evidence of petroleum hydrocarbon contamination with any such impacted soils being excavated and stockpiled and sampled to confirm waste classification prior to offsite disposal as detailed in Section 4.

#### 3.9.3 Below Ground Tank

Investigation of the below ground tank area prior to its removal enabled Sanctus to confirm it comprised 3no separate tanks, rather than a single larger tank. Each individual tank was noted to contain circa 2,000l of fuel. As such, each of these individual tanks required emptying and cleaning prior to removal.

Following the emptying and cleaning of the tanks, the tanks and their concrete surround were broken out with the tanks being placed in the metal skip for recycling and the concrete being stockpiled for recycling.

Once the tanks and concrete had been fully excavated, the surrounding soils were checked by a Sanctus Environmental Engineer for visual and olfactory evidence of contamination with the impacted soils excavated and added to the pre-existing stockpile of impacted soils before removal from site for treatment.

Once all impacted soils had been removed, validation samples were recovered as detailed in Section 3.11 below and the extents of the excavations were surveyed before being backfilled with the site won aggregate.

#### 3.10 Unexpected Contamination

During the removal of the hardstanding on the eastern side of the western plateau, an area of petroleum hydrocarbon impacted soils were identified which Sanctus investigated using trial pits to determine the extents of the impacted and materials and to determine whether or not remedial works were required. These works found concentrations of petroleum hydrocarbons to be present within the granular sub-base of the hardstanding that exceeded the sites reuse criteria and had migrated along a nearby drainage run which had been backfilled with granular materials.



It was also discovered that the hydrocarbons had not penetrated into the underlying low permeability natural clay deposits. In addition to the presence of hydrocarbon contamination within the granular materials an area measuring approximate  $10m^2$  was also found to also contain free fibres of chrysotile asbestos

Following discussion with the client's environmental consultants Yellow Sub Geo these petroleum hydrocarbon and asbestos impacted soils were deemed unsuitable to remain on site and as such Sanctus were tasked with their excavation and removal to suitably licensed facilities.

The contaminated soils were excavated under the direct supervision of a Sanctus Environmental Engineer based on the removal of visual and olfactory evidence of contamination along with field measurements being taken using a calibrated Photoionization Detector (PID), using a threshold value of 50ppm as agreed with Yellow Sub Geo. Where the impacted soils were found to extend beneath areas of hardstanding these areas were broken out to the nearest join in the floor slab (where possible) to leave a clean edge around the edges of the hardstanding free of any protruding rebar.

The area where the asbestos was identified was excavated separately from the rest of the soils and comprised the removal of all Made Ground similar to that of the sample that had been found to contain asbestos. These soils were stockpiled separately and covered in polythene to prevent the release of fibres prior to removal from site.

As the crusher had been demobilised Sanctus considered it more economic to remove the resulting concrete stockpile from site for offsite recycling rather than remobilise the crusher for the volume of material generated.

Following removal of hardstanding in the vicinity of the underground storage tanks to the north of the office block, fragments of asbestos cement sheeting was identified both on the surface and within an area Made Ground measuring 8m x3m and to an undetermined depth. In order to eliminate the risk to the groundworkers and remove any legacy of contamination the client confirmed that these soils were to be removed. As such, Sanctus excavated these soils until no further evidence of asbestos could be seen and the impacted soils were removed from site.



Once the visually and olfactorily impacted soils had been removed from each area the resulting excavation was surveyed and validation samples were recovered as detailed in Section 3.11.

#### 3.11 Validation of Remedial Excavations

Following removal of the impacted soils from around/below each of the tanks as well as the areas of previously unidentified petroleum hydrocarbon and asbestos contamination, representative validation samples were recovered to confirm the remaining soils were suitable to remain. These were recovered on the basis:

- 1no sample per 10m from the sides of a remedial excavation
- 1no sample per 100m<sup>2</sup> from the base of a remedial excavation; and
- 1no sample per 5m from linear features such as a drain line.

All samples recovered were couriered to an independent MCERTS accredited laboratory for analysis, in accordance with Section 7.5 of the YellowSub Geo Report Hartcliffe Way HRRC Geo-Environmental Assessment. The results of the validation sample analysis were sent to Yellow Sub Geo for assessment who determined whether each sample location was suitable to remain or whether further excavation works were required. Where soils were deemed unsuitable to remain, additional soils were excavated before additional validation samples were recovered. The locations of each of the validation samples recovered, along with the extents of the remedial excavations can be found on Sanctus Drawing D2775/007 in Appendix A.

The remedial works were considered complete following confirmation from YellowSub Geo that the remaining soils at each validation location were suitable to remain. This was confirmed via email on 18<sup>th</sup> December 2020, a copy of which can be found in Appendix G.

#### 3.12 Demolition of the Office Block

Following the initial demobilisation from site on Wednesday 16<sup>th</sup> December 2020 further structural assessment of the office block building was carried out by others under the clients request and the decision was made by Bristol Waste to demolish the building rather refurbish the existing building, as this was more economically viable. As such, Sanctus re-mobilised to site on Wednesday 27<sup>th</sup> January 2021 to carry out the additional works.



Following remobilisation Sanctus commenced the demolition works by removing all of the ACM from the building under controlled conditions and in accordance with the Asbestos Plan of Works which had been updated to reflect these additional works. All ACM products removed were bagged and placed into a sealed skip before being removed from site as waste.

Following removal of the ACMs Sanctus were able to complete the demolition of the office block. As with the demolition of the other structures on site, the different materials within the building were separated out and placed into separate skips for recycling/recovery. It was not considered economical to crush the brick and concrete on site into a reusable aggregate, so these materials were also removed from site and sent for offsite recycling.

Upon completion of the works, including the removal of all wastes from site, Sanctus demobilised all plant and equipment from site on Friday 20th February 2021.

#### 3.13 Installation of Tree Protection Fencing

In addition to the demolition of the office block Sanctus were instructed to erect tree protection fencing around a number of trees which are to be retained for inclusion in the new development. These works were carried out in accordance with the Arboricultural Method Statement produced by Hillside Trees Ltd. The location of the tree protection fencing that was installed can be found on the Tree Protection Plan (Ref: 200417-HAR-TPP-Rev B-DB&AM) a copy of which can be found in Appendix A.



### 4.0 Waste Disposal

All waste materials including demolition arisings and contaminated soils and stone were segregated based on waste classification sampling and chemical analysis, as well as physical nature.

All movements of waste were undertaken by suitably licenced waste carriers and accompanied by appropriate Duty of Care paperwork. Sanctus reviewed the waste carrier licences and disposal permits prior to material leaving site to confirm they were suitable to carry and accept the waste type.

Copies of the Duty of Care Documentation for each waste stream are included in Appendix E.

#### 4.1 Construction Wastes

During the demolition works Sanctus endeavoured to separate out the different waste streams allowing the recovery of as much of the waste as possible. As such, Sanctus removed the following waste types from site.

Clean brick and concrete, that was broken out post-crushing, was removed by RM Penny (Plant Hire and Demolition) Limited (Waste carriers license CBDU96479) to their own licensed and permitted facility at Wells Road, Emborough, Radstock, Somerset, BA3 4SD (Permit number EPR/JB3833RX).

Clean brick and concrete was also removed from site by ETM Recycling Limited (Waste carriers license CBDU69359) to their own licensed and permitted facility at Longwood Lane, Bristol, BA5 3EP (Permit number EPR/MB33834AV).

Mixed metals (EWC: 19 12 02) were removed by JB Pearce (Waste carriers license AVN/023013) to their own licensed and permitted facility at Downs Yard, Dundry, Bristol, BS41 8LR (Permit number JP3093FH/A001).

Glass (EWC: 17 02 02) was removed by ETM Recycling (Waste carriers license CB/DU69359) to their own licensed and permitted facility at 41 Ashton Vale Road, Ashton Vale, Bristol, BS3 2HW (Permit number EPR/EP3794SH).



Plasterboard (EWC: 17 08 02) was removed by ETM Recycling (Waste carriers license CB/DU69359) to their own licensed and permitted facility at 41 Ashton Vale Road, Ashton Vale, Bristol, BS3 2HW (Permit number EPR/EP3794SH).

Wood and timber (EWC: 17 02 01) was removed by ETM Recycling (Waste carriers license CB/DU69359) to their own licensed and permitted facility at 41 Ashton Vale Road, Ashton Vale, Bristol, BS3 2HW (Permit number EPR/EP3794SH).

General construction wastes (EWC: 17 09 04). were removed by ETM Recycling (Waste carriers license CB/DU69359) to their own licensed and permitted facility at 41 Ashton Vale Road, Ashton Vale, Bristol, BS3 2HW (Permit number EPR/EP3794SH).

Paints and solvents were removed from site by Mark Bull (Waste carriers license CBDU89939) to the Safety Kleen UK Ltd licensed and permitted facility at Unit 202, Longmead Road, Emerald Park, Emersons Green, Bristol, Avon, BS16 7FG (Permit number NP3893FX/V006).

#### 4.2 Soil and Stone containing hazardous substances - 17 05 03\*

Soil containing hazardous substances (petroleum hydrocarbons) were removed by RM Penny (Plant Hire and Demolition) Limited (Waste carriers license CBDU96479) to Biffa Waste's licensed and permitted facility at Trecatti Landfill Site, Fochriw, Merthyr Tydfil, Mid Glamorgan, CF48 4AB (Permit number EPR/RP3733PC).

Soil containing hazardous substances (asbestos fragments and fibres >0.1%) were removed by RM Penny (Plant Hire and Demolition) Limited (Waste carriers license CBDU96479) to Biffa Waste's licensed and permitted facility at Trecatti Landfill Site, Fochriw, Merthyr Tydfil, Mid Glamorgan, CF48 4AB (Permit number EPR/RP3733PC).

Concrete with asbestos cement sheeting adhered to it was removed by RM Penny (Plant Hire and Demolition) Limited (Waste carriers license CBDU96479) to Hills Waste Solutions licensed and permitted facility at Parkgate Farm, Mopes Lane, Purton, Swindon, Wiltshire, SN5 4HG (Permit number EPR/NP3934LH).



#### 4.3 Asbestos Waste - 17 06 05\*

Asbestos containing materials from the removal works, as well as used asbestos PPE, RPE and polythene was disposed of in accordance with the Sanctus Plan of Works and Standard Operating Procedures. Sealed skips of waste were removed from site by Windsor Waste Management Ltd (Waste carriers license – CBDU63545) to Hills Waste Solutions Limited – Parkgate Farm Waste Facility, Mopes Lane, Purton, Swindon, Wiltshire, SN5 4HG (Permit number EPR/NP3934LH).

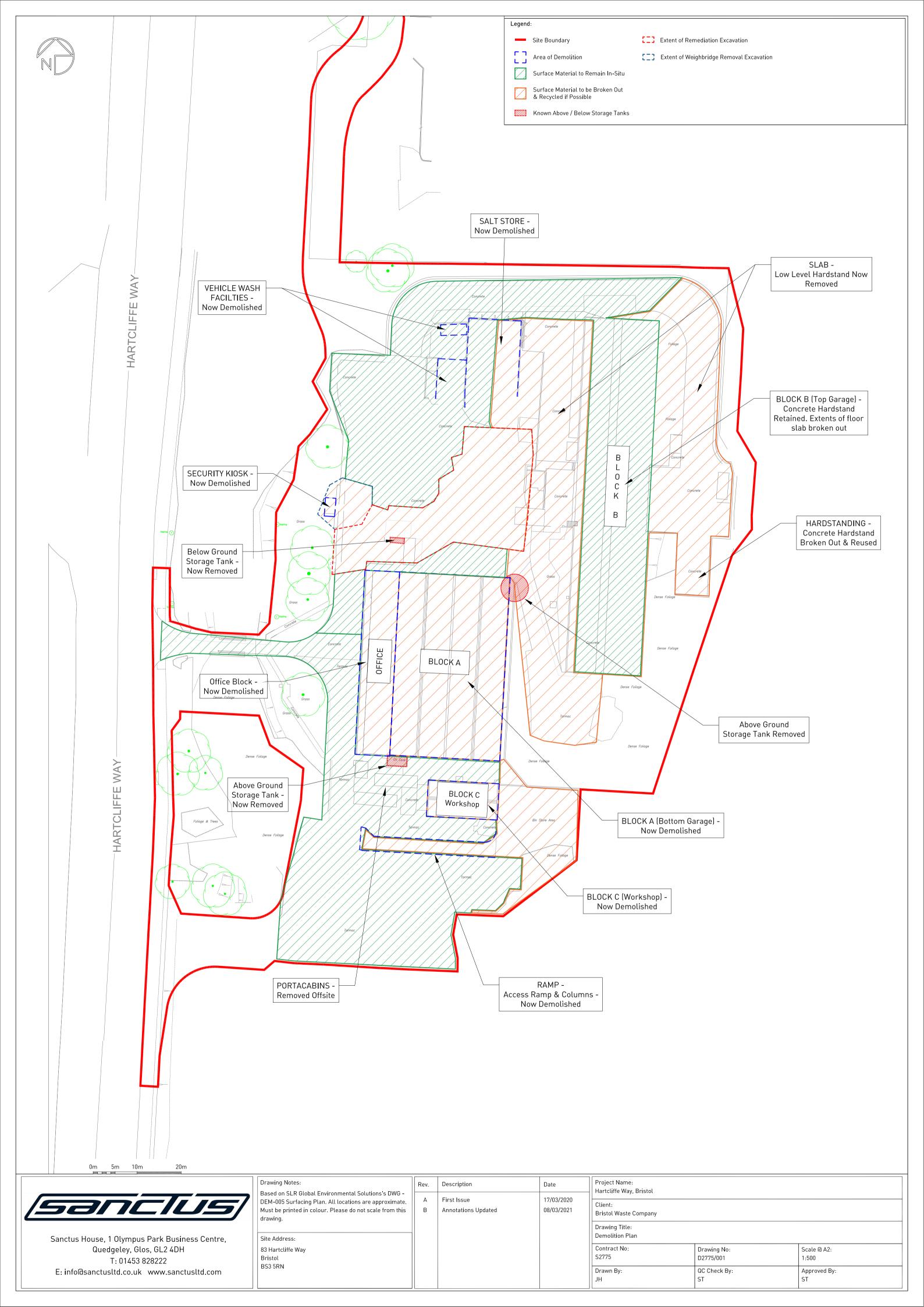
#### 4.4 Fuel Tank Contents - 16 07 09\*

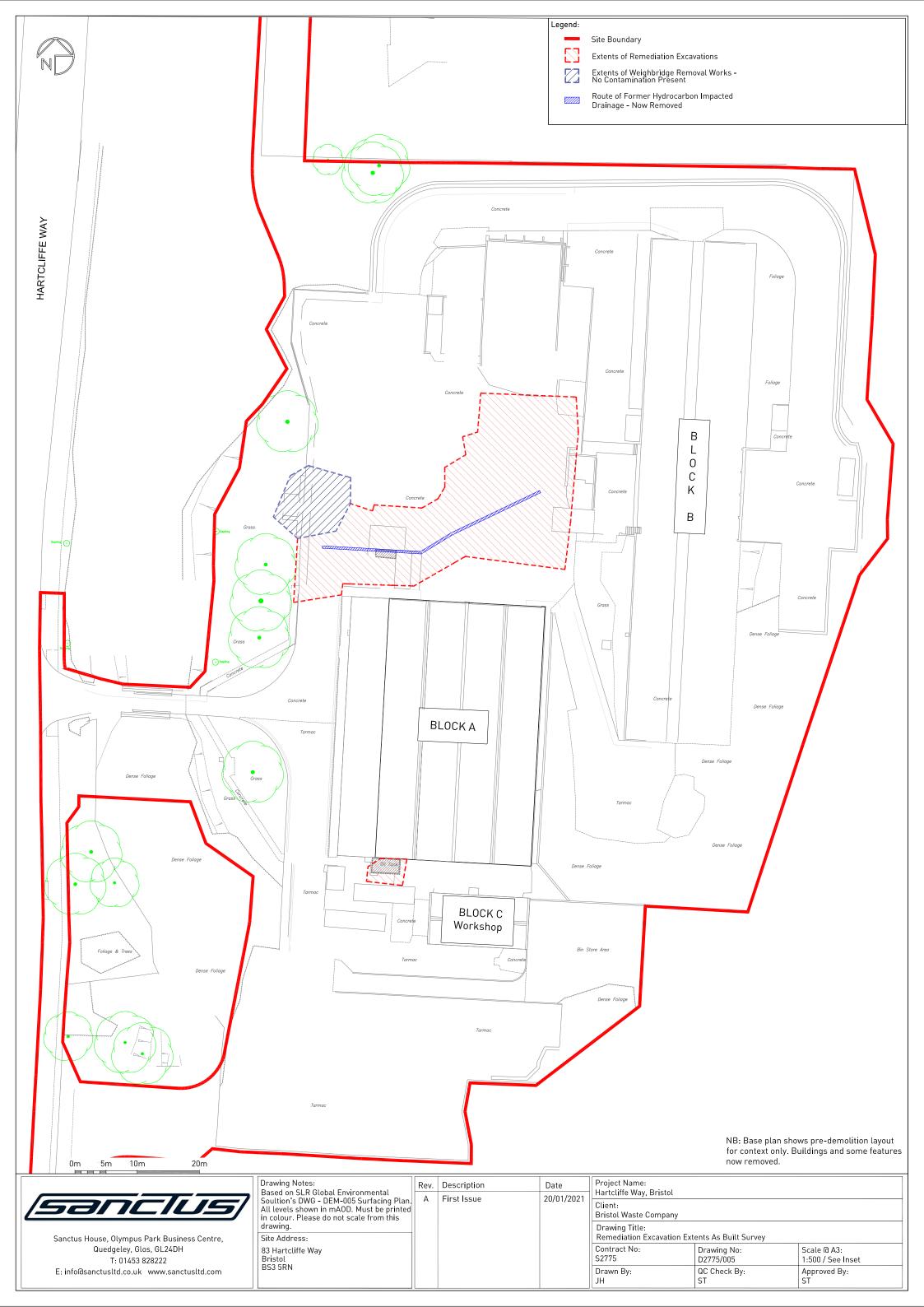
Mixed water and fuel was removed from the former fuel tanks on site. The waste was removed by Ancorra Environmental Services (Waste carriers license CBDU81563) and taken to Adler and Allen Ltd - Unit 3, Harcourt Street, Walkden, Worsley, Manchester, M28 3GN, (permit number SP3492CJ/A001).



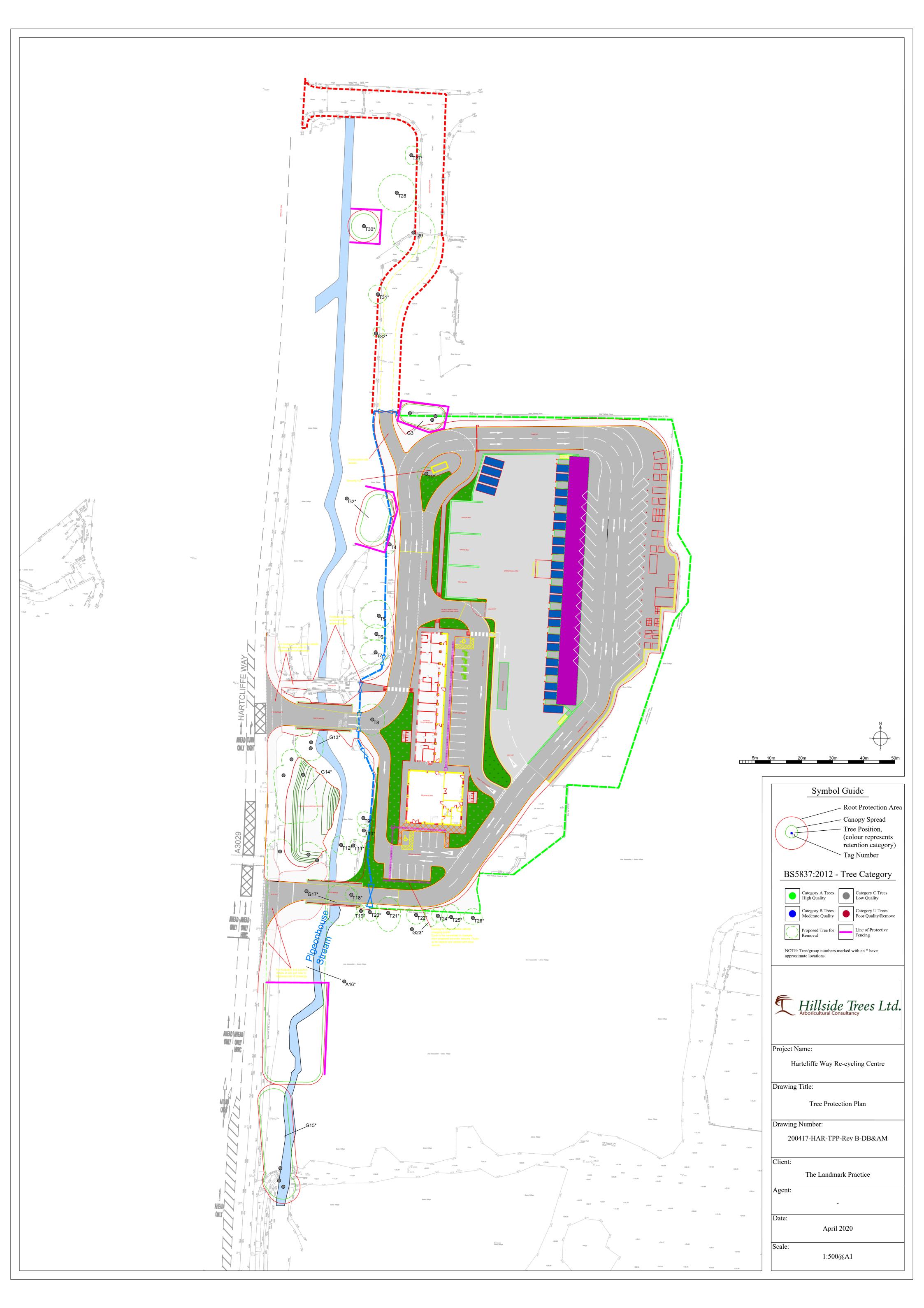
### Appendix A

Drawings











## Appendix B

Western Power Distribution Correspondance

From: Bolt, Sue <sbolt@westernpower.co.uk>

Sent: 09 February 2021 13:33

To: Robert Lucas <rlucas@sanctusltd.co.uk>

Subject: RE: 3795391 - 83 Hartcliffe Way, Bristol BS3 5RN

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Hi Rob

I can confirm that the building is now isolated and I'll get some documentation over to you asap.

Kind regards

Sue

From: Robert Lucas < rlucas@sanctusltd.co.uk >

Sent: 08 February 2021 12:47

To: Bolt, Sue < sbolt@westernpower.co.uk >

Cc: Russell Crook < <a href="mailto:rcrook@sanctusltd.co.uk">rcrook@sanctusltd.co.uk</a>>; Shaun Tolfree < <a href="mailto:stolfree@sanctusltd.co.uk">stolfree@sanctusltd.co.uk</a>>

Subject: RE: 3795391 - 83 Hartcliffe Way, Bristol BS3 5RN

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Sue

Many thanks for the disconnection this morning, all appeared to go like clockwork.

Your electricians have verbally confirmed to me the disconnection, but for our QA and the Clients benefit, could you confirm back that the building is now isolated please.

Kindest regards

Rob Lucas, Construction Design Manager



#### Sanctus Limited

Sanctus House, 1 Olympus Park Business Centre, Quedgeley Gloucester, Gloucestershire, GL2 4DH

www.sanctusltd.co.uk rlucas@sanctusltd.co.uk

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From: Bolt, Sue <sbolt@westernpower.co.uk>

Sent: 04 February 2021 13:30

To: Robert Lucas <rlucas@sanctusltd.co.uk>

Subject: RE: 3795391 - 83 Hartcliffe Way, Bristol BS3 5RN

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Hi Rob

It's scheduled for am so they should be with you around 9ish

Kind regards

Sue

From: Robert Lucas < rlucas@sanctusltd.co.uk >

Sent: 04 February 2021 13:06

To: Bolt, Sue <sbolt@westernpower.co.uk>

Cc: Russell Crook <a href="mailto:crook@sanctusltd.co.uk">cc.uk</a>; Dan Ingram <a href="mailto:dingram@sanctusltd.co.uk">dingram@sanctusltd.co.uk</a>>

Subject: RE: 3795391 - 83 Hartcliffe Way, Bristol BS3 5RN

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#### Good afternoon Sue

Further to your confirmation of disconnection to 83 Hartcliffe Way RE:3795391, on Monday next week, please can you advise if the work is to be carried out either am or pm.

Note the meter will be removed tomorrow and the joint pit is excavated.

Kind regards

Rob Lucas, Construction Design Manager



#### Sanctus Limited

Sanctus House, 1 Olympus Park Business Centre, Quedgeley Gloucester, Gloucestershire, GL2 4DH

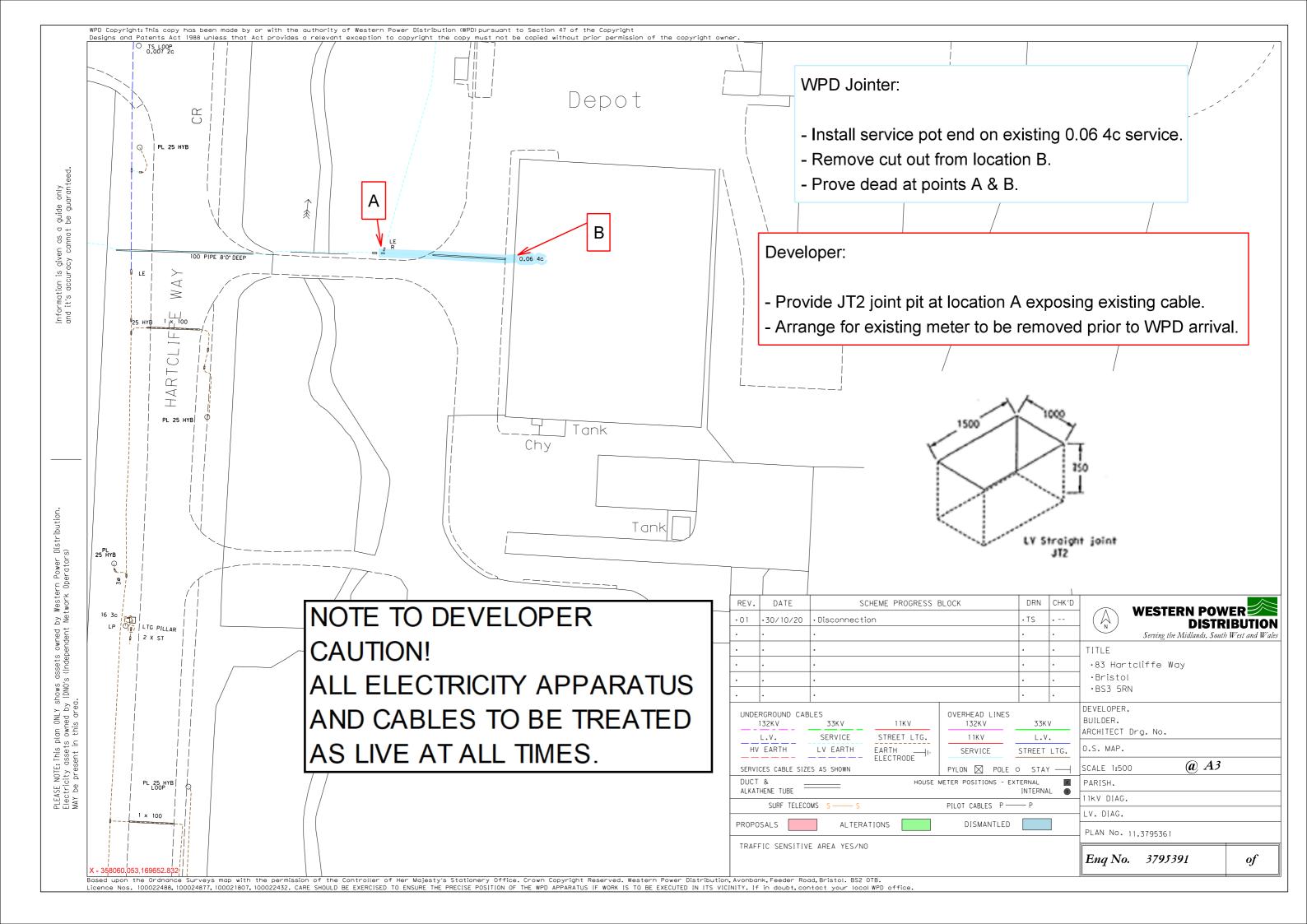
www.sanctusltd.co.uk rlucas@sanctusltd.co.uk

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Any views or opinions presented are solely those of the author and do not necessarily represent those of the company.





## Appendix C

Reassurance Air Monitoring





Project No.:  $\underline{W6746}$  Shift No.:  $\underline{01}$ 

Client Name	Sanctus Ltd - Bristol waste company
Site Address	Hartcliffe Way, Bristol, BS35RN

Time	Site Log
08:17	Arrive on site
08:21	Sign in
09:06	Induction completed
09:17	Set up site laboratory
09:35	3x Reassurance pumps activated within factory area - Asbestos corrugated cement roof sheets being removed from MEWP
09:36	1x Personal pump activated on Aaron Morgan
10:41	3x Reassurance pumps switched off
10:44	3x Reassurance pumps activated
11:14	First lot of air samples counted & the results were found to be satisfactory <0.01f/cm3
11:45	3x Reassurance air tests switched off & Personal pump also switched off
11:47	3x More reassurance pumps activated within warehouse area
12:13	Slides counted and results were found to be satisfactory <0.01f/cm3
12:27	All remaining pumps switched off
12:44	All slides counted & results were found to be satisfactory <0.01f/cm3
12:54	Site laboratory packed up & leave site
	Personal air monitoring result was found to be satisfactory <0.01f/cm3

Note: Information given is supplementary so the 4SC report and does not form part of the 4SC certification.

#### Daily Inspection / Checks

Hygiene unit clean and connected to services	N/A	Enclosure asbestos warning signs	N/A
Transit route sealed off and signed	N/A	Respirator area warning signs	N/A
Waste / skip area locked	N/A	Enclosure seals checked and intact	N/A
Warning labels attached to skip	Warning labels attached to skip N/A		N/A
Copy of Method Statement read	N/A	NPU vented outside building	N/A
Operatives transiting in accordance with HSG24	N/A		
Regular inspection of all areas (enclosure, trans	N/A		
Were any defects / problems brought to the att	N/A		
All bagged asbestos locked in waste / skip area	N/A		
Site in clean, safe & tidy condition at the end of	N/A		

Andrew Smith			14/10/2020
Analyst Name:	Signature: Signature:	Date:	

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LES 09 LOG V1.1 June 2018



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## Airborne Fibre Concentration Report



Project No.: <u>W6746</u> AMC: <u>01</u> Shift No.: <u>01</u> Page <u>2</u> of <u>4</u>

Name and address of client	Sanctus Ltd - Bristol waste company
Site address	Hartcliffe Way, Bristol, BS35RN
Brief description of works including location	The removal of asbestos corrugated cement roof sheets from main warehouse roof
Name of asbestos contractor	Sanctus Ltd

KEY:	_ = Leak;	B = Backg	round;	CL = Clearance Testing;	R = Rea	assurance;	FB = Field Bla	ank; MNC =	Mounted Not	Counted							
Test No.	Pump Ref.	Cowl Ref.	Key	Location/Area	Temp ( <sup>O</sup> C)	Pressure (mb)	Sampling (24h		Rates of (I/mi		Corrected flow	Volume (litres)	Fibres	Fields	Limit Of Quantification (f/ml to 3 dec.	Calculated Result (f/ml to 3	Reported Result
110.					( 0)	(******)	Start	Stop	Start	Stop	(I/min)	(1111 00)				dec. places)	(f/ml)
01	HS1342	HS1330	R	Warehouse	15.1	1017.5	09:35	10:41	8.0	8.0	N/A	528	1.0	182	0.010	0.001	<0.01
02	HS1339	HS1331	R	Warehouse	15.1	1017.5	09:35	10:41	8.0	8.0	N/A	528	2.0	182	0.010	0.001	<0.01
03	HS0328	HS1333	R	Warehouse	15.1	1017.5	09:35	10:41	8.0	8.0	N/A	528	0.5	182	0.010	0.001	<0.01
04	HS1339	HS1335	R	Warehouse	15.3	1017.2	10:44	11:45	8.0	8.0	N/A	488	2.5	197	0.010	0.001	<0.01
05	HS1342	HS1336	R	Warehouse	15.3	1017.2	10:44	11:45	8.0	8.0	N/A	488	1.0	197	0.010	0.001	<0.01
06	HS0328	HS1330	R	Warehouse	15.3	1017.2	10:44	11:45	8.0	8.0	N/A	488	1.5	197	0.010	0.001	<0.01
07	HS1339	HS1333	R	Warehouse	15.7	1016.8	11:47	12:27	12.0	12.0	N/A	480	1.5	200	0.010	0.001	<0.01
08	HS1342	HS1343	R	Warehouse	15.7	1016.8	11:47	12:27	12.0	12.0	N/A	480	1.0	200	0.010	0.001	<0.01
09	HS0328	HS1331	R	Warehouse	15.7	1016.8	11:47	12:27	12.0	12.0	N/A	480	2.0	200	0.010	0.001	<0.01
			-	End of testing													
			-														
			-														
	-		FB				-	-	-	-	-	-			-	-	-

- 1) Life Environmental is accredited by UKAS (number 0610) for sampling and fibre counting for asbestos in air. This is carried out in accordance with HSG248 and documented in house methods.
- 2) This certificate should not be taken as an indication of the suitability of an area for reoccupation following asbestos abatement works unless accompanied by a Life Environmental certification of reoccupation report.
- 3) Results of any reassurance testing carried out by Life Environmental Services Limited in accordance with HSG248 is only valid for the time that it was carried out and does not reflect the air/fibre concentration at any other point in time.
- 4) The number of fibres reported is for all countable respirable fibres in line with HSG248 The Analyst Guide and is not just asbestos fibres.

Microscope No.	HS0827	Due Date:	08/08/2020
Flow Meter No.	HS2081	Due Date:	05/08/2020
Stage Micrometer No.	HS1757	Due Date:	05/07/2021
Watch/Thermometer/Barometer No.	HS0252	Due Date:	08/07/2021

HSE/NPL Test Slide No.	HS1328
Band 5 observed? Yes/No	Yes
Exposed filter diameter (mm)	21.5
Membrane Filter Ref. No.	FM25080

Graticule Diameter (Microns)	98.00
Equipment and Reagents satisfactory before starting works? Yes/No	Yes
Lab Air Test Completed? Yes/No	No

Andrew Smith  Analyst Name(s): Signature: Signature: 14/10/2020 12:4	12:45
--	-------

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0610

# Site Drawing



Project No.: W6746 AMC: 01 Shift No.: 01 DRAWING FOR CERTIFICATE OF REOCCUPATION SHOULD SHOW LOCATION OF REMOVED ACMS AND ANY REMAINING ACMS. DIMENSIONS ARE APPROXIMATE. Work Area Dimensions Width (m): Area (m<sup>2</sup>): Volume (m³): Height (m): Length (m): P3, P6 & P9 P2, P5 & P8 P1, P4 & P7 Area where the asbestos cement roof sheets are being removed Date: \_\_\_\_  $\mathsf{Time:}\ \underline{12} : 15$ Andrew Smith Signature: Analyst Name: Contractors Name: Signature: Date: Time: Head Office Regional Accredited Offices

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Project No.: <u>W6746</u> Shift No.: <u>01</u>

Page \_\_\_\_ of \_\_\_\_







Reason for Photo: General view

Comments:

General view of warehouse

Reason for Photo: General view

Comments:

Operatives on MEWP removing the asbestos corrugated cement roof sheets

Reason for Photo: General view

Comments:

Corrugated cement roof sheets being removed





Reason for Photo: General view

Comments:

General view of warehouse

Reason for Photo: General view

Comments:

 $2x\ \mbox{MEWPS}$  with two lots of operatives removing asbestos corrugated cement roof sheets

Reason for Photo: -

Comments:

Andrew Smith Analyst Name:

Signature: .....



Date:

14/10/2020

Head Office

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LES 05 Air Testing Site Photos V1.1



# **O**) F

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## Personal Air Monitoring Report



Name a																, ug	e <u>1</u> of <u>1</u>
	and addres	s of client			Sanct	tus Ltd - Bristol w	aste company										
Site ad						liffe Way, Bristol,											
Test No.	No. Ref. Ref. Key			(I/r	<u>,                                      </u>	Corrected flow (I/min)	Volume (litres)	Fibres	Fields	Limit Of Quantification (f/ml to 3 dec.	Calculated Result (f/ml to 3	Reported Result (f/ml)	Photo 1:	Photos			
				Start	Stop	Start	Stop		050	10	400	places)	dec. places)				
01	HS0045	HS1363	Р	09:36	11:41	2.0	2.0	N/A	250	4.0	100	0.038	0.007	<0.04			
	Nama Maraa			E I Son	atua I td			7 1 THE LADO	<u> </u>			T (DD5.11	Half Face	<u> </u>			
	Aaron Morgan	so Aroa		Employer: Sand	sius Liu			Job Title: LARC	,			Type of RPE Used	: Hall I ace				
	ea: Warehous		O A-I-		. : Rom	noval of corrugate	ed asbestos cement s	neet roofing - Chr	ventile								
					_	_			youne								
Conditio		Good	ᄔ	Fair 🔽	Poor	-	Extent: Throughou	_		с.т. <u>Г</u>	l ,	Cala / Baata 🔲					
Control		I Enclosure	. H	Partial Enclo		Glove Bags			Wrap 8	Cut	· ·	Gels / Paste					
neasure	25:	ection Mach		Model / Typ				Sprayer L							Photo 1:		
	Sur	rfactant Use	ed wer	tting Agent / ET150	,		Otner	Pump sprayer							111000 1.		
	Uns	screwing wi	th hand	tools 🔽	Unscrewin	ng using cordl	ess drill 🔽	Depinning v	with hand too	ls 🗸	] ၊	Lifting / hand picki	ng 🔽	2			
	Wh	ole remova	l of pane	els 🗸	Slight bre	eaking of pane	ls 🗸	Complete b	reakage of pa	anels	] \	Wire brushing / sc	raping				
Vork act		ner hand to	ol metho	ds 🔽	Unravellir	ng / Splitting		Use of stea	mers		] :	Drilling					
nethods nvolved		ect pressure	e blastin	g 🔲	Kango bre	eaker		Use of mac	hinery	V	] :	Details					
	Enc	capsulation	(protecti	ing)	Encapsula	ation (Brushin	g) 🔲	Encapsulati	on (Spraying	)	] 1	Bagging of Waste	at Source	7			
	Nor	ne			Other / C	omments	Cement	roof sheets taken	down using 2x	MEWPs	-		_				
					(							Was					
						•	ve give consent	for his / her	personal in	formation	to be re	ecorded? Yes					
t opera	ative does i	not give co	onsent,	please refer t	o him / her as	s Operative <i>F</i>	A, B, etc.										
ЕҮ: Тур	pes of perso	onal air mo	onitoring	g testing - (RF	E) Selection	or respiratory	protection equi	pment (CM)	Compliance	Testing ag	gainst co	ontrol limit/STEL					
	cope No.			HS0		Due Date:	08/08/2020		/NPL Test Sli			HS1328		Diameter (Mi			98.00
	eter No. Micrometer N	No.		HS0 HS1		Due Date: Due Date:	06/10/2020 05/07/2021		d 5 observed osed filter dia		n)	Yes 21.5	Equipmen works? Ye		nts satisfactory be	fore starting	Yes
	Thermomete		er No.	HS0		Due Date:	08/07/2021		nbrane Filter			FM25080		-,			
nalyst N	Aı Name(s):	ndrew Smith					Signature:	AND		$\nearrow$			С	14/10/20 Date:	020	Time:	12:50
	Head Office				Pogla	onal Accredite	d Offices										
	4 Duckett's V		ı	Europa Bi	regio Jsiness Park	niai Accredite	Caledonia House	ı	Life En	vironment	al Servic	ces					
ا كا	South Street Bishop's Stor Hertfordshire	: rtford		Building 4 BirdHall L	4, Room S8		Thornliebank inc Estate Thornliebank, G	ustrial	The nat solution	tural choice ns	for enviro	onmental complianc		gement			





Project No.:  $\underline{W6746}$  Shift No.:  $\underline{02}$ 

Client Name	Sanctus Ltd - Bristol waste company
Site Address	Hartcliffe Way, Bristol, BS35RN
Time	Site Log
08:31	Arrive on site
08:34	Sign in
08:45	Discuss the plan of work for the day
08:58	Set up site laboratory
09:19	2x Background pumps activated within warehouse area
09:20	1x Personal pump activated on Aaron Morgan within warehouse area
09:41	1x background pump activated for site laboratory
10:41	2x Background pumps switched off
10:43	3x more background pumps activated within warehouse area
10:41	1x Background pump switched off within site laboratory
11:13	Slides counted and the results were found to be satisfactory <0.01f/cm3
12:08	3x Background pumps & Personal pump switched off from within warehouse area
12:35	Count remaining slides and results were found to be satisfactory
12:45	Site laboratory packed up
12:48	Leave site

Note: Information given is supplementary so the 4SC report and does not form part of the 4SC certification.

Personal air monitoring result was found to be satisfactory <0.01f/ml

check to make sure there's no remaining debris to roofing frames

#### Daily Inspection / Checks

Hygiene unit clean and connected to services	N/A	Enclosure asbestos warning signs	N/A				
Transit route sealed off and signed	N/A	Respirator area warning signs	N/A				
Waste / skip area locked	N/A	Enclosure seals checked and intact	N/A				
Warning labels attached to skip	N/A	Adequate negative pressure / airflow	N/A				
Copy of Method Statement read	N/A	NPU vented outside building	N/A				
Operatives transiting in accordance with HSG24	Operatives transiting in accordance with HSG247						
Regular inspection of all areas (enclosure, trans	sit route, surroundings a	nd skip)	N/A				
Were any defects / problems brought to the att	N/A						
All bagged asbestos locked in waste / skip are	N/A						
Site in clean, safe & tidy condition at the end o	N/A						

All asbestos cement corrugated roof sheets were completely removed early morning & the sheets are going to be moved once the operatives have had a good

Were any defects / problems brought to the attention of the contractor?	N/A		
All bagged asbestos locked in waste / skip area at the end of the shift (if applicable)?	N/A		
Site in clean, safe & tidy condition at the end of the shift?	N/A		
Analyst Name: Signature:	16/10/2020 Date:		

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## Airborne Fibre Concentration Report



Project No.:	W6746	AMC: 01	Shift No.:	02	Page 2	_ of <u>4</u>	
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Name and address of client	Sanctus Ltd - Bristol waste company
Site address	Hartcliffe Way, Bristol, BS35RN
Brief description of works including location	The removal of asbestos corrugated cement roof sheets from main warehouse roof & Background air monitoring while the sheets are being moved and roofing frames checked for debris
Name of asbestos contractor	Sanctus Ltd

KEY: I	_ = Leak;	B = Backg	round;	<pre>CL = Clearance Testing;</pre>	R = Re	assurance;	FB = Field Bla	ank; MNC =	Mounted Not	Counted							
Test No.	Pump Ref.	Cowl Ref.	Key	Location/Area	Temp ( <sup>O</sup> C)	Pressure (mb)		Sampling Times (24hr)		Rates of Flow (I/min)		Volume (litres)	Fibres	Fields	Limit Of Quantification (f/ml to 3 dec.	Result	Reported Result
					( 0)	()	Start	Stop	Start	Stop	(I/min)	(1111 00)			places)	dec. places)	(f/ml)
01	HS1339	HS1333	В	Warehouse	14.6	1012.6	09:19	10:41	6.0	6.0	N/A	492	1.0	195	0.010	0.001	< 0.01
02	HS0328	HS1331	В	Warehouse	14.6	1012.6	09:19	10:41	6.0	6.0	N/A	492	2.0	195	0.010	0.001	< 0.01
03	HS1342	HS1343	В	Kitchen / Site Laboratory	14.5	1012.4	09:41	10:41	8.0	8.0	N/A	480	3.0	200	0.010	0.001	<0.01
04	HS1339	HS1330	В	Warehouse	14.5	1012.2	10:43	12:08	6.0	6.0	N/A	510	1.5	188	0.010	0.001	<0.01
05	HS0328	HS1335	В	Warehouse	14.5	1012.2	10:43	12:08	6.0	6.0	N/A	510	2.5	188	0.010	0.001	<0.01
06	HS1342	HS1336	В	Warehouse	14.5	1012.2	10:44	12:09	6.0	6.0	N/A	510	1.0	188	0.010	0.001	<0.01
			-														
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	-		FB				=	-	-	-	-	-			-	-	-

- 1) Life Environmental is accredited by UKAS (number 0610) for sampling and fibre counting for asbestos in air. This is carried out in accordance with HSG248 and documented in house methods.
- 2) This certificate should not be taken as an indication of the suitability of an area for reoccupation following asbestos abatement works unless accompanied by a Life Environmental certification of reoccupation report.
- 3) Results of any reassurance testing carried out by Life Environmental Services Limited in accordance with HSG248 is only valid for the time that it was carried out and does not reflect the air/fibre concentration at any other point in time.
- 4) The number of fibres reported is for all countable respirable fibres in line with HSG248 The Analyst Guide and is not just asbestos fibres.

Microscope No.	HS0827	Due Date:	08/08/2020
Flow Meter No.	HS2080	Due Date:	25/10/2020
Stage Micrometer No.	HS1757	Due Date:	05/07/2021
Watch/Thermometer/Barometer No.	HS0252	Due Date:	08/07/2021

HSE/NPL Test Slide No.	HS1328
Band 5 observed? Yes/No	Yes
Exposed filter diameter (mm)	21.7
Membrane Filter Ref. No.	FM25080

Graticule Diameter (Microns)	98.00
Equipment and Reagents satisfactory before starting works? Yes/No	Yes
Lab Air Test Completed? Yes/No	No

Andrew Smith	35
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# Site Drawing



Shift No.: <u>02</u> Project No.: <u>W6746</u> AMC: 01 Page \_\_\_\_ of \_\_\_\_

DRAWING FOR CERTIFICATE OF REOCCUPATION SHOULD SHOW LOCATION OF REMOVED ACMS AND ANY REMAINING ACMS. DIMENSIONS ARE APPROXIMATE.

Height (m):	Width (m):	Work Area Dime	ensions	Area (m²):	Volume (m³):
Height (III):	width (III).	Length (III):		Area (III-):	volume (m²):
	1 1 1 1 1 1 1	1 1 1	1 1		
					P1
P4					
				9	
P2	Area where the asbestos cement roof				
	sheets are being removed				
	removed				P6
		-	4-		P5
	<u>.</u>				
	lrew Smith Signa	ture:	AM	Date: 16/10	/2020 Time: 12:04
Contractors Name:	Signa	ture:		Date:	Time:
Head Office  4 Duckett's Whan South Street Bishop's Stortford	f 4 Europa Business Park Building 44, Room S8	onal Accredited Offices  Caledonia I Thornliebar Estate	House nk Industrial	Life Environmental The natural choice for compliance and risk n	environmental

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> Tel: 0141 270 8070

solutions
LES 04 Site Drawing of Work Area
V2.2 Sept 2018



Project No.: <u>W6746</u> Shift No.: <u>02</u>









Reason for Photo: General view

Reason for Photo: General view

Reason for Photo: General view

Comments:

Roof frame after all roof sheeting removed







Reason for Photo: General view

Comments:

Taken off the last section of cement materials to apex & Flue cowl

Reason for Photo: General view

Comments:

Background pump by roller shutter door

Reason for Photo: General view

Comments:

Skip on site where all waste is being kept

Andrew Smith Analyst Name:



16/10/2020 Date:

Head Office

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0141 270 8070

# Personal Air Monitoring Report



Projec	t No.:	W6746	AM	C: <u>02</u>	_ Shift No	o.:02										Page	e <u>1</u> of <u>1</u>
Name	and addres	s of client			Sanct	us Ltd - Bristol wa	ste company										
Site a	ddress				Hartcl	liffe Way, Bristol, I	BS35RN										
Test No.	Pump Ref.	Cowl Ref.	Key	Sampling (24h Start		Rates c (I/m Start		Corrected flow (I/min)	Volume (litres)	Fibres	Fields	Limit Of Quantification (f/ml to 3 dec. places)	Calculated Result (f/ml to 3 dec. places)	Reported Result (f/ml)	Photo 1:	Photos	
01	HS0045	HS1365	Р	09:20	11:46	2.0	2.0	N/A	292	2.5	100	0.031	0.004	<0.03			
Work A	Aaron Morgan .rea: Warehou	se Area		Employer: Sand				Job Title: LARG		ı		Type of RPE Used					
Work A Conditi Control measur	on: Fu res: <sup>Inj</sup>	ng monitori Good II Enclosure fection Mach rfactant Use	ine _	Fair V Partial Enclo Model / Typ	Poor Sure Co	-	xtent: Throughou Shado Airles	ıt - To roof	_	g for debris wh	•	Gels / Paste	Chrysotile		Photo 1:		
Work a method involve	Wi ctivity Ot is d: Dii En	screwing windle removal ther hand to rect pressur capsulation	l of pane ol metho e blastin	els v ds v	Slight bre Unravellin Kango bre	ntion (Brushing		Complete b Use of stea Use of mac	chinery ion (Spraying	anels	) [ ] [	Lifting / hand picki Wire brushing / sc Drilling Details Bagging of Waste	raping				
In line	with Gene	ral Data Pr	otection	n Regulations	(GDPR), does	the operativ	e give consent	for his / her	personal in	formation	to be re	ecorded? Yes					
Ifoper	ative does	not give co	onsent,	please refer to	o him / her as	s Operative A	, B, etc.										
KEY: T	ypes of pers	sonal air m	onitorino	testing - (RF	E) Selection (	or respiratory	protection eau	ipment (CM)	Compliance	Testing a	gainst co	ontrol limit/STEL					
Micros	scope No.			HS0		ac Date.	08/08/2020	HSE	E/NPL Test Sli	ide No.		HS1328	Graticule	Diameter (Mi	icrons)		98.00
	Meter No. Micrometer	No		HS1		Juc Dutc.	28/12/2020 05/07/2021		nd 5 observed osed filter dia		n)	Yes 21.7	Equipmen works? Ye		nts satisfactory bef	ore starting	Yes
	/Thermomet		er No.	HS0		ouc Ducc.	08/07/2021		nbrane Filter			FM25080	WOLKS! I	20,110			1
Analyst	Name(s):	Andrew Smith					Signature:	AR		3			[	16/10/20 Date:	020	1 Time: _	2:35
	Head Office	7			Pegio	nal Accredited	I Offices										
~	4 Duckett's South Street Bishop's Sto Hertfordship	Wharf t rtford		Building 4 BirdHall Li	usiness Park 4, Room S8		Caledonia House Thornliebank in Estate Thornliebank, G	dustrial	The na solution	ns	for enviro	ces conmental compliance ing Report V1.3 Sep		agement			<b>d</b>

# Analytical Project Report



Project No.: <u>W6746</u> Shift No.: <u>03</u> Page \_\_\_\_\_ of \_\_\_\_

Client Name	Sanctus Ltd - Bristol waste company
Site Address	Hartcliffe Way, Bristol, BS35RN
Time	Site Log
08:33	Arrive on site
08:35	Sign in
08:39	Discuss the plan of work for the day
08:50	Set up site laboratory
08:56	2x Background pumps activated within 2nd warehouse area
09:17	1x Personal pump activated on Aaron Morgan of Sanctus Ltd
09:56	2x Background pumps switched off within warehouse 2
10:26	Slides counted and results were found to be satisfactory <0.01f/cm3
10:58	2x more Background pumps activated within warehouse area 2
11:19	1x Personal pump switched off
11:36	Personal filter counted & the result was found to be satisfactory
12:03	2x Background pumps switched off
12:31	Count remaining slides and results were found to be satisfactory <0.01f/cm3
12:40	Pack up
12:46	Leave site
	Personal air monitoring result was found to be satisfactory <0.01f/ml
	Air test was completed on the Sanctus 2 stage DCU as requested by client

Note: Information given is supplementary so the 4SC report and does not form part of the 4SC certification.

## Daily Inspection / Checks

Hygiene unit clean and connected to services	N/A	Enclosure asbestos warning signs	N/A
Transit route sealed off and signed	N/A	Respirator area warning signs	N/A
Waste / skip area locked	N/A	Enclosure seals checked and intact	N/A
Warning labels attached to skip	N/A	Adequate negative pressure / airflow	N/A
Copy of Method Statement read	N/A	NPU vented outside building	N/A
Operatives transiting in accordance with HSG24	17		N/A
Regular inspection of all areas (enclosure, trans	sit route, surroundings and	f skip)	N/A
Were any defects / problems brought to the att	ention of the contractor?		N/A
All bagged asbestos locked in waste / skip area	applicable)?	N/A	
Site in clean, safe & tidy condition at the end of	f the shift?		N/A

Andrew Smith Analyst Name:	Signature:	Date:	20/10/2020
,	<u> </u>	-	

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Thornliebank, Glasgow G46 8JT

Tel: 0141 270 8070 Life Environmental Services The natural choice for environmental compliance and risk management LES 09 LOG V1.1 June 2018





# Airborne Fibre Concentration Report



Project No.:	W6746	AMC: 01	Shift No.:	03		Page 2	_ of _4	
--------------	-------	---------	------------	----	--	--------	---------	--

Name and address of client	Sanctus Ltd - Bristol waste company
Site address	Hartcliffe Way, Bristol, BS35RN
Brief description of works including location	The removal of asbestos corrugated cement roof sheets from warehouse 2 roof - General clear out and partial demolition of back section of building to gain access to the roof sheets
Name of asbestos contractor	Sanctus Ltd

KEY:	L = Leak;	B = Backg	round;	CL = Clearance Testing;	R = Re	assurance;	FB = Field Bla	ank; MNC =	Mounted Not 0	Counted							
Test	Pump Ref.	Cowl Ref.	Key	Location/Area	Temp ( <sup>O</sup> C)	Pressure (mb)	Sampling (24h		Rates of (I/mi		Corrected flow	Volume (litres)	Fibres	Fields	Limit Of Quantification (f/ml to 3 dec.	Calculated Result (f/ml to 3	Reported Result
					( 0)	(******)	Start	Stop	Start	Stop	(I/min)	(1111 00)			places)		(f/ml)
01	HS1339	HS1330	В	Warehouse 2	16.3	1009.6	08:56	09:56	8.0	8.0	N/A	480	1.0	200	0.010	0.001	<0.01
02	HS1342	HS1331	В	Warehouse 2	16.3	1009.6	08:56	09:56	8.0	8.0	N/A	480	1.5	200	0.010	0.001	<0.01
03	HS0328	HS1365	В	Warehouse 2	16.1	1009.9	10:58	12:03	8.0	8.0	N/A	520	2.5	185	0.010	0.001	<0.01
04	HS1339	HS1333	В	Warehouse 2	16.1	1009.9	10:58	12:03	8.0	8.0	N/A	520	2.0	185	0.010	0.001	<0.01
			-														
			-														
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			-														
	-		FB				-	-	-	1	-	-			-	-	-

- 1) Life Environmental is accredited by UKAS (number 0610) for sampling and fibre counting for asbestos in air. This is carried out in accordance with HSG248 and documented in house methods.
- 2) This certificate should not be taken as an indication of the suitability of an area for reoccupation following asbestos abatement works unless accompanied by a Life Environmental certification of reoccupation report.
- 3) Results of any reassurance testing carried out by Life Environmental Services Limited in accordance with HSG248 is only valid for the time that it was carried out and does not reflect the air/fibre concentration at any other point in time.
- 4) The number of fibres reported is for all countable respirable fibres in line with HSG248 The Analyst Guide and is not just asbestos fibres.

Microscope No.	HS0827	Due Date:	08/08/2020
Flow Meter No.	HS2080	Due Date:	25/10/2020
Stage Micrometer No.	HS1757	Due Date:	05/07/2021
Watch/Thermometer/Barometer No.	HS0252	Due Date:	08/07/2021

HSE/NPL Test Slide No.	HS1328
Band 5 observed? Yes/No	Yes
Exposed filter diameter (mm)	21.7
Membrane Filter Ref. No.	FM25080

Graticule Diameter (Microns)	98.00
Equipment and Reagents satisfactory before starting works? Yes/No	Yes
Lab Air Test Completed? Yes/No	No

Andrew Smith 20/10/2020 12:35 Analyst Name(s): Signature: Sig	Analyst Name(s):	Signature:	Date:	Time:
---	------------------	------------	-------	-------

Head Office

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0610

# Site Drawing



Project No.: <u>W6746</u> AMC: 01 Shift No.: <u>03</u> DRAWING FOR CERTIFICATE OF REOCCUPATION SHOULD SHOW LOCATION OF REMOVED ACMS AND ANY REMAINING ACMS. DIMENSIONS ARE APPROXIMATE. Work Area Dimensions Height (m): Width (m): Area (m²): Volume (m³): Length (m): Warehouse 2 02 Time: 12:00 Andrew Smith Signature: Analyst Name: Contractors Name: Signature: Date: Time: Head Office Regional Accredited Offices

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LES 04 Site Drawing of Work Area
V2.2 Sept 2018



0610



Project No.: <u>W6746</u> Shift No.: <u>03</u>

Page 4 of 4







Reason for Photo: General view

### Comments:

Specially designed 2 stage DCU for Sanctus sites. Shower and NPU within dirty end. Not required to use for none licensable work but due to the nature of Sanctus works in general, the DCU is procedure before, during & after any work involving contaminants & hazardous materials

Reason for Photo: General view

### Comments:

Clean end of DCU just before air test

Reason for Photo: General view

### Comments:

No asbestos was being removed but sections of the building need to be cleared / demollished before the back section of the asbestos corrugated cement roof sheets are removed.



Reason for Photo: General view

# Comments:

General view of warehouse 2 & main warehouse to the left which was previously worked on

Reason for Photo: -

Comments:

Reason for Photo: -

Comments:

Andrew Smith Analyst Name:

Signature: .....



Date:

20/10/2020

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# Personal Air Monitoring Report



Projec	t No.:	W6746	_ AM	C: <u>02</u>	_ Shift N	O.:03	<u> </u>									Page <u>1</u> of
Name	and addre	ess of client			Sanc	tus Ltd - Bristol w	vaste company									
Site a	ddress				Harto	liffe Way, Bristol	, BS35RN									
Test No.	Pump Ref.	Cowl Ref.	Key	Sampling (24h	nr)	(1/1	of Flow min)	Corrected flow (I/min)	Volume (litres)	Fibres	Fields	(T/m) to 3 dec.	Calculated Result (f/ml to 3	Reported Result	Photo 1:	Photos
				Start	Stop	Start	Stop	(17 111111)				places)	dec. places)	(f/ml)		
01	HS0045	HS1363	Р	09:17	11:19	2.0	2.0	N/A	244	3.0	100	0.039	0.006	<0.04		
Work A	Aaron Morgar rea: Wareho	use 2 Area		Employer: Sand				Job Title: LARC				Type of RPE Used				
Vork A Conditi Control neasur	on: Fu res: Ir	ring monitori Good ull Enclosure njection Mach urfactant Use	nine	Fair  Partial Enclo  Model / Typ  ting Agent / ET150	Poor Poor Sure Co		Extent: Throughou Shado Airles	t - To roof	_	al demolition o	•	etion to allow for the ro	of sheets to be rer	noved	Photo 1:	
Vork a nethod nvolve	W ctivity O ls d: D Er	nscrewing was when we want the contract the contract pressure the contract pressure the contract was also because the contract pressure the contract was also because the contract pressure that the contract pressure that the contract pressure the contract pressure that the contract	al of pane ol metho e blastine	els v ds v	Slight bre Unravellir Kango bre Encapsula	ng using cord eaking of pane ng / Splitting eaker ation (Brushin omments	els v	Complete b Use of stead	hinery on (Spraying	anels	) ( ] (	.ifting / hand pick Wire brushing / sc Drilling Details Bagging of Waste	raping			
f oper	rative does	s not give c	onsent,	please refer t	o him / her as	s Operative .	ve give consent A, B, etc. y protection equ									
		Solial all III	OTTICOTTING	HS0			08/08/2020				yanısı cu	HS1328	Cuptionle	Diamatan (Mi		98.00
	cope No. 1eter No.			HS1		Due Date: Due Date:	28/12/2020		/NPL Test Sli d 5 observed			Yes		Diameter (Mid ont and Reagen	crons) nts satisfactory bef	
Stage	Micrometer			HS1	757	Due Date:	05/07/2021	Expo	osed filter dia	meter (mn	n)	21.7	works? Ye			Yes
		eter/Baromet	ter No.	HSO	292	Due Date:	08/07/2021  Signature:	Men	nbrane Filter	Kef. No.		FM25080	ı	20/10/20 Date:	020	12:35 Time:
V	Head Offic 4 Duckett's South Stree Bishop's Str Hertfordshi	Wharf et ortford		Building 4 BirdHall L	usiness Park 4, Room S8	onal Accredite	ed Offices  Caledonia House Thornliebank ind Estate Thornliebank, G	lustrial	The nati	าร	for enviro	ces onmental compliancing Report V1.3 Sep		agement		

01279 503117

Tel: 0161 744 0120

Tel: 0141 270 8070

# Decontamination Unit Clearance Certificate



nd addresdress dress ference Notes (inc. des	ss of client		: <u>03</u>	Shif	No.: 03								_	1 -1
lress ference N													Ра	ge <u>1</u> of <u>1</u>
lress ference N				e-	ınctus Ltd - Bristol waste	Company								
ference N					artcliffe Way, Bristol, BS3									
	١٥				N20(2)	55144								
i (iiic. ac.		f works)			. ,	emolishing sections to gain acc	ess to remove corrugated as	sbestos cement roof s	sheets					
	scription o	i works)		1	71 3									
e includin	ng towels/F	PPE remov	ved?	Y	es							h NPU & shower ample Locations		
ices clear	and free	from dust	and debri	s? Y	es			C	Clean E	Ind			Dirty End	
s/surface	s dry?			Y	es									
INSPECT	ION SATIS	SFACTORY		Y	es	Time: 10:05						X		<b>(</b>
e Pressur	e Unit cap	ped with o	clean pre-f	ïlter?	es								_	
ırbance c	ompleted 1	for 1.5 mi	n. per sam	pple?	es									
NCE AIR	MONITORI	ING		P	ASS	Time: 11:27				NB. S	Sample points	denoted as 'X'		
Pump Ref.	Cowl Ref.	Temp (OC)	Pressur (mb)	e	(24hr)	(1	/min)	Corrected flow (I/min)	Volume (litres)	Fibres	Fields	Limit Of Quantification (f/ml to 3 dec.	Calculated Resul (f/ml to 3 dec. places)	t Reported Result (f/ml)
HS1342	HS1335	16.1	1009.8					N/A	480	1.5	200		0.001	<0.01
HS1374	HS1336	16.1					12.0	N/A	480	0.5	200	0.010	0.001	<0.01
no No				HS0827	Duo Dator	08/08/2020	UCE/NIDI To	et Clide No		HS1328	Craticula Di	amotor (Microne)		98.00
				HS1655									ory hefore starting	
	No.			HS1757		05/07/2021			ım)	21.7			lory before starting	Yes
		ter No.		HS0252	Due Date:	08/07/2021			,	FM25080	,			· ·
# ame(s): _	Andrew Smith					Signature:							Date:	20/10/2020
Duckett's ' outh Street ishop's Sto	Wharf t ortford		Buildir BirdHa	a Business Park ig 44, Room S8 ill Lane ,		Caledonia House Thornliebank indust Estate	rial Th	he natural choice olutions	e for environn	•	_			<b>4</b>
: ∈ I I F F F F F F F F F F F F F F F F F	Pressur rbance c NCE AIR Pump Ref. HS1342 HS1374  Dee No. crometer lermome  me(s):  and Office Duckett's uth Stree shop's Sto	Pressure Unit capperbance completed in NCE AIR MONITORING Ref.  Pump Cowl Ref.  HS1342 HS1335  HS1374 HS1336  DOE NO.	Pressure Unit capped with or pressure Unit capped with or pressure Unit capped with or pressure Completed for 1.5 minutes and pressure Completed for No.    Completed Completed for 1.5 minutes and pressure Completed for No.	INSPECTION SATISFACTORY  Pressure Unit capped with clean pre-f rbance completed for 1.5 min. per sam  NCE AIR MONITORING  Pump Cowl Temp Pressure (PC) (PC) (mb)  HS1342 HS1335 16.1 1009.8  HS1374 HS1336 16.1 1009.8  HS1374 HS1336 16.1 1009.8  DOE NO. DET	Pressure Unit capped with clean pre-filter?  Pressure Unit capped with clean pre-filter?  Probance completed for 1.5 min. per sample?  Pump Ref. Cowl Ref. (°C) Pressure (mb)  Pressure (mb)  Start  HS1342 HS1335 16.1 1009.8 10:06  HS1374 HS1336 16.1 1009.8 10:06  HS1374 HS1336 16.1 1009.8 10:06  Per No. HS1655  Per No	Pressure Unit capped with clean pre-filter?  Pressure Unit capped with clean pre-filter?  Pressure Completed for 1.5 min. per sample?  PASS  PAS	INSPECTION SATISFACTORY	Pressure Unit capped with clean pre-filter?   Yes	Pressure Unit capped with clean pre-filter?   Ves	Pressure Unit capped with clean pre-filter?   Ves	Pressure Unit capped with clean pre-filter?   Yes	Pressure Unit capped with clean pre-filter?   Ves	Pressure Unit capped with clean pre-filter?   Pressure Unit capped	Pressure Unit capped with clean pre-filter?   Ves

# Analytical Project Report



Project No.: <u>W6746</u> Shift No.: <u>04</u> Page \_\_\_\_\_ of \_\_\_\_

Client Name	Sanctus Ltd - Bristol waste company
Site Address	Hartcliffe Way, Bristol, BS35RN
Time	Site Log
08:36	Arrive on site
08:38	Sign in
09:04	Discuss the plan of work for the day
09:18	Set up site laboratory
09:27	4x Background pumps activated within dig site
11:28	4x Background pumps switched off
11:30	2x more Background pumps activated
12:08	Count slides and results were found to be satisfactory <0.01f/cm3
12:10	2x Background pumps switched off
12:34	Count remaining slides and results were found to be satisfactory <0.01f/cm3
12:50	Complete paperwork
13:00	Leave site

Note: Information given is supplementary so the 4SC report and does not form part of the 4SC certification.

All air monitoring took place around the two dig sites after excavation works complete

## Daily Inspection / Checks

Hygiene unit clean and connected to services	N/A	Enclosure asbestos warning signs	N/A
Transit route sealed off and signed	N/A	Respirator area warning signs	N/A
Waste / skip area locked	N/A	Enclosure seals checked and intact	N/A
Warning labels attached to skip	N/A	Adequate negative pressure / airflow	N/A
Copy of Method Statement read	N/A	NPU vented outside building	N/A
Operatives transiting in accordance with HSG24	N/A		
Regular inspection of all areas (enclosure, trans	N/A		
Were any defects / problems brought to the att	N/A		
All bagged asbestos locked in waste / skip area	N/A		
Site in clean, safe & tidy condition at the end of	N/A		

	Andrew Smith			22/10/2020
Analyst Name:		Signature:	Date:	

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# Airborne Fibre Concentration Report



Project No.: <u>W6746</u> AMC: <u>01</u> Shift No.: <u>04</u> Page <u>2</u> of <u>4</u>

Name and address of client	Sanctus Ltd - Bristol waste company
Site address	Hartcliffe Way, Bristol, BS35RN
Brief description of works including location	Basic air monitoring around dig sites in various locations
Name of asbestos contractor	Sanctus Ltd

KEY: I	_ = Leak;	B = Backg	round;	CL = Clearance Testing;	R = Re	assurance;	FB = Field Bla	ank; MNC =	Mounted Not	Counted							
Test No.		Cowl Ref.	Key	Location/Area	Temp (OC)	Pressure (mb)	Sampling Times (24hr)		Rates of Flow (I/min)		Corrected flow	Volume (litres)		Fields	(T/m) to 3 dec		Reported Result
					( 0)	(******)	Start	Stop	Start	Stop	(I/min)	(1111 00)				dec. places)	(f/ml)
01	HS1339	HS1330	В	Dig site - Top	17.3	1011.5	09:27	11:28	4.0	4.0	N/A	484	0.5	198	0.010	0.001	<0.01
02	HS1342	HS1331	В	Dig site - Top	17.3	1011.5	09:27	11:28	4.0	4.0	N/A	484	1.5	198	0.010	0.001	<0.01
03	HS0328	HS1333	В	Dig site - Bottom	17.3	1011.5	09:27	11:29	4.0	4.0	N/A	488	1.0	197	0.010	0.001	<0.01
04	HS1374	HS1343	В	Dig site - Top	17.3	1011.5	09:27	11:29	4.0	4.0	N/A	488	2.0	197	0.010	0.001	<0.01
05	HS1342	HS1330	В	Dig site - Bottom	17.5	1011.7	11:30	12:10	12.0	12.0	N/A	480	1.0	200	0.010	0.001	<0.01
06	HS1339	HS1333	В	Dig site - Bottom	17.5	1011.7	11:30	12:10	12.0	12.0	N/A	480	1.5	200	0.010	0.001	<0.01
			-	End of testing													
			-														
			-														
		_	-				_	_	_							_	
			-														
			-														
	-		FB				-	-	-	-	-	-			-	-	-

- 1) Life Environmental is accredited by UKAS (number 0610) for sampling and fibre counting for asbestos in air. This is carried out in accordance with HSG248 and documented in house methods.
- 2) This certificate should not be taken as an indication of the suitability of an area for reoccupation following asbestos abatement works unless accompanied by a Life Environmental certification of reoccupation report.
- 3) Results of any reassurance testing carried out by Life Environmental Services Limited in accordance with HSG248 is only valid for the time that it was carried out and does not reflect the air/fibre concentration at any other point in time.
- 4) The number of fibres reported is for all countable respirable fibres in line with HSG248 The Analyst Guide and is not just asbestos fibres.

Microscope No.	HS0827	Due Date:	08/08/2020
Flow Meter No.	HS2080	Due Date:	25/10/2020
Stage Micrometer No.	HS1757	Due Date:	05/07/2021
Watch/Thermometer/Barometer No.	HS0252	Due Date:	08/07/2021

HSE/NPL Test Slide No.	HS1328
Band 5 observed? Yes/No	Yes
Exposed filter diameter (mm)	21.7
Membrane Filter Ref. No.	FM25080

Graticule Diameter (Microns)	98.00
Equipment and Reagents satisfactory before starting works? Yes/No	Yes
Lab Air Test Completed? Yes/No	No

Analyst Name(s):	Andrew Smith	Signature:	Date: 22/10/2020	12:50 Time:

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Tel:	0161	744	012

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Life Environmental Services

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0610

# Site Drawing



Project No.: <u>W6746</u> AMC: 01 DRAWING FOR CERTIFICATE OF REOCCUPATION SHOULD SHOW LOCATION OF REMOVED ACMS AND ANY REMAINING ACMS.

Height (m):					
	Width (m):	Work Area Dimensi Length (m):	ions Area (m²):	Volume (m³):	
D1.	widdi (iii).	Length (III).	Area (III ).	volume (m.).	
	P2		P4		
	'			Dig Sites	
P3					
	+				
	$+ \parallel$ ,	P	6		
	+				
	<b>↓</b>   <b>_</b> /_				
	P5			,	
	Ya	ard Area			
	TL				
			Doonti	on & Offices	
			кесери	on a Offices	

0141 270 8070

Tel:

0161 744 0120

Tel:

Tel:

01279 503117

01279 503162



Project No.: <u>W6746</u> Shift No.: <u>04</u>

Page \_\_\_\_ of \_\_\_\_







Reason for Photo: General view

Comments:

View of warehouse 2 with roof & surrounding wall removed during the last couple of days

Reason for Photo: General view

Comments:

Dig site with no excavations - Background air monitoring after ground has been excavated

Reason for Photo: General view

Comments:

Dig site showing pump locations







Reason for Photo: General view

Comments:

Analyst Name:

View of the overall site looking across yard to the main reception

Reason for Photo: General view

Comments:

Dig site - Background air monitoring after excavation work complete

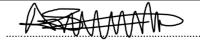
Reason for Photo: General view

Comments:

Dig site - Background air monitoring after excavation work complete

Andrew Smith

Signature: .....7



22/10/2020 Date:

Head Office

4 Duckett's Wharf South Street Bishop's Stortford Hertfordshire CM23 3AR

> Tel: 01279 503117 Fax: 01279 503162

Europa Business Park

Building 44, Room S8 BirdHall Lane, Cheadle Heath, Stockport SK3 0XA

> Tel: 0161 744 0120

Regional Accredited Offices

Caledonia House Thornliebank Industrial Estate Thornliebank, Glasgow G46 8JT

> Tel: 0141 270 8070

Life Environmental Services The natural choice for environmental compliance and risk management LES 05 Air Testing Site Photos V1.1





# Appendix D

Geotechnical Grading Analysis





### PSD Assessment of material for use in Earthworks

i2 Analytical Ltd Unit 8 Harrowden Road Brackmills Industrial Estate Northampton NN4 7EB



Tested in Accordance with: BS 1377-2:1990: Clause 9.2

Client: Sanctus Ltd
Client Address: Sanctus House

1 Olympus Park Business Centre, Quedgeley Gloucester, Gloucestershire, GL2 4DH

Contact: Jake Hanham
Site Address: Hartcliffe Way, Bristol

Testing carried out at i2 Analytical Limited, ul. Pionierow 39, 41-711 Ruda Slaska, Poland

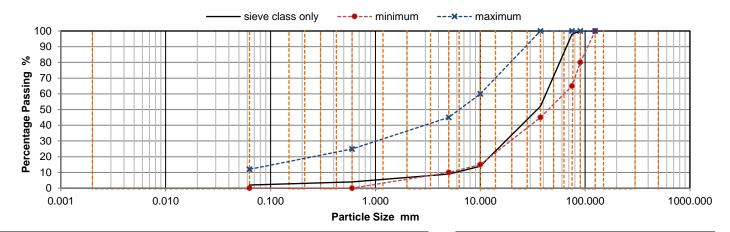
Client Reference: S2775

Job Number: 21-53060
Date Sampled: 08/01/2021
Date Received: 11/01/2021
Date Tested: 29/01/2021
Sampled By: Client - AP

**Test Results:** 

Laboratory Reference: 1747937 Depth Top [m]: Not Given Hole No.: SP1A Depth Base [m]: Not Given Sample Reference: Not Given Sample Type: B

Sample Description: Multicolor slightly sandy GRAVEL with cobbles and fragments of asphalt Sample Preparation: Sample was whole tested, oven dried at 40.0°C and broken down by hand.



Siev	ing			Material Type 6F2	•
Particle Size	Passing		Sele	cted granular m	naterial
mm	%	Mat	terial Sp	ecification	Pass or Fail
500	100				
300	100				
150	100				
125	100	100	-	100	PASS
90	100	80	-	100	PASS
75	98	65	-	100	PASS
63	83	Ī			
50	64	1			
37.5	52	45	-	100	PASS
28	40	1			
20	27				
14	20	1			
10	14	15	-	60	FAIL
6.3	11	1			
5	9	10	-	45	FAIL
3.35	8	1			
2	6	1			
1.18	5	1			
0.6	4	0	-	25	PASS
0.425	4				
0.3	3	1			
0.212	2				
0.15	2				
0.063	2	0	-	12	PASS
		1			

Uniformity Coefficient [C	u]	8
D60	mm	45.4
D10	mm	5.68
	<u> </u>	

Uniformity Coefficient calculated in accordance with BS EN ISO 14688-2: 2004 + A1: 2013

Earthworks
Specification for Highway Works, Volume 1, Series 600, TABLE 6/2

Remarks: The material submitted - fails to meet the minimum mass requirements as stated in BS1377 Part 2 Table 3

Opinions and interpretations expressed herein are outside of the scope of the UKAS Accreditation. This report may not be reproduced other than in full without the prior written approval of the issuing laboratory. The results included within the report relate only to the sample(s) submitted for testing. This report includes a statement of conformity to an industry standard specification, as such risks associated with uncertainty in relation to the decision rules applied do not need to be considered.



Aleksandra Jurochnik
PL Technical Reviewer
for and on behalf of i2

for and on behalf of i2 Analytical Ltd

 GF 471.1





## PSD Assessment of material for use in Earthworks

i2 Analytical Ltd Unit 8 Harrowden Road Brackmills Industrial Estate Northampton NN4 7EB



Tested in Accordance with: BS 1377-2:1990: Clause 9.2

Sanctus Ltd Client: Client Address: Sanctus House

> 1 Olympus Park Business Centre, Quedgeley Gloucester, Gloucestershire, GL2 4DH

Contact: Jake Hanham Site Address: Hartcliffe Way, Bristol

Testing carried out at i2 Analytical Limited, ul. Pionierow 39, 41-711 Ruda Slaska, Poland

Client Reference: S2775

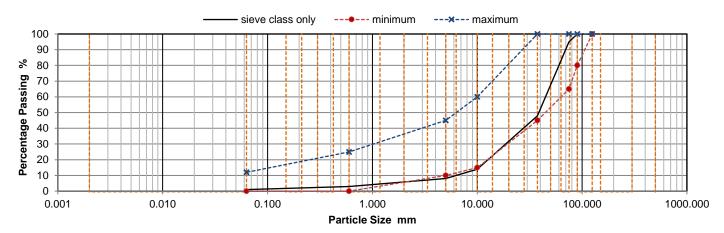
Job Number: 21-53060 Date Sampled: 08/01/2021 Date Received: 11/01/2021 Date Tested: 29/01/2021

Sampled By: Client - AP

**Test Results:** 

Laboratory Reference: 1747938 Depth Top [m]: Not Given SP1B Depth Base [m]: Not Given Hole No.: Sample Reference: Not Given Sample Type: B

Multicolor slightly sandy GRAVEL with cobbles and fragments of asphalt Sample Description: Sample was whole tested, oven dried at 40.0°C and broken down by hand. Sample Preparation:



Siev	ing			Material Type 6F2	
Particle Size	Passing		Sele	cted granular m	naterial
mm	%	Mat	terial Sp	ecification	Pass or Fail
500	100				
300	100				
150	100				
125	100	100	-	100	PASS
90	100	80	-	100	PASS
75	95	65	-	100	PASS
63	87				
50	63				
37.5	48	45	-	100	PASS
28	38				
20	27				
14	20				
10	14	15	-	60	FAIL
6.3	10				
5	8	10	-	45	FAIL
3.35	7				
2	5	1			
1.18	4	1			
0.6	3	0	-	25	PASS
0.425	3				
0.3	2				
0.212	2				
0.15	2				
0.063	1	0	-	12	PASS
	·-	1			

with uncertainty in relation to the decision rules applied do not need to be considered.

Uniformity Coefficient [Cu]		7.1
D60	mm	47.3
D10	mm	6.64

Uniformity Coefficient calculated in accordance with BS EN ISO 14688-2: 2004 + A1: 2013

Earthworks
Specification for Highway Works, Volume 1, Series 600, TABLE 6/2

The material submitted - fails to meet the minimum mass requirements as stated in BS1377 Part 2 Table 3 Remarks:

Opinions and interpretations expressed herein are outside of the scope of the UKAS Accreditation. This report may not be reproduced other than in full without the prior written approval of the issuing laboratory. The results included within the report relate only to the sample(s) submitted for testing. This report includes a statement of conformity to an industry standard specification, as such risks associated

Aleksandra Jurochnik PL Technical Reviewer for and on behalf of i2 Analytical Ltd

Page 1 of 1

Signed:

**Date Reported:** 02/02/2021

GF 471.1



# Appendix E

Waste Transfer Documentation



ETM Recycling 41 Ashton Vale Road, Ashton Vale, Bristol BS3 2HW

Tel: 0117 953 3654

www.etmrecycling.co.uk Email: info@etmrecycling.co.uk

Registered Carrier No: CB/DU69359 VAT Reg No: 108 2203 59

Job No: 283090 Notes: \*\*\*MUST BE AM\*\*\*

Job Type: Deliver

Date: 28/1/21 AM

Size: 6 Yard

PO: S2775SCTA

Driver: Skip Lorry (Mai Waste Producer:

Vehicle Reg: WU69 AHO SANCTUS LIMITED, Former Bristol Waste Depot, Hartcliffe Way, Bristol,

**Grade & EWC:** 17 02 02 BS3 5RN

Glass

The Transferor hereby confirms that all such measuers available have been take to apply the waste hierarchy in compliance with Regulation 12 of the Waste (England and Wales) Regulations.

Waste Receiver ETM Recycling Receiver Signature

Receiver Date 28/1/21 AM

Driver Signature: Customer Signature:

Print Name: sanctue

**SIC Code** 

Disposal Point: ETM Recycling Ltd (ERP/EP3794SH), 41 Ashton Vale Road, Ashton Vale, Bristol, BS3 2HW

Site Licence: EPR/EP3794SH

# You are not permitted to dispose of the folling items is this skip:

Asbestos, Fridge/Freezers, Car batteries, tyres, gas cylinders, paint tins (Empty or full), flourescent tubes, liquids, televeisions, PC monitors, fire extinguishers, solvents, oils and lubricants.

All skips are held at the risk of the Hirer from the time of delivery to the time of collection and the Hirer shall be liable for any loss or damage caused to the skip or any Third Party during this time.

If you require the skip to be sited off the main highway, we accept no responsibility for any damage caused to pavements, driveways, footpaths, gateways, other property, trees, telephone wires etc.



ETM Recycling 41 Ashton Vale Road, Ashton Vale, Bristol BS3 2HW

Tel: 0117 953 3654

www.etmrecycling.co.uk Email: info@etmrecycling.co.uk

Registered Carrier No: CB/DU69359 VAT Reg No: 108 2203 59

Job No: 283091 Notes:

Job Type: Deliver

Date: 28/1/21 AM

Size: 6 Yard

PO: S2775STCA

Driver: Skip Lorry (Mai Waste Producer:

Vehicle Reg: WU69 AHO SANCTUS LIMITED, Former Bristol Waste Depot, Hartcliffe Way, Bristol,

**Grade & EWC:** 17 08 02 BS3 5RN

Plaster and or Plasterboard

The Transferor hereby confirms that all such measuers available have been take to apply the waste hierarchy in compliance with Regulation 12 of the Waste (England and Wales) Regulations.

Waste Receiver ETM Recycling Receiver Signature

Receiver Date 28/1/21 AM

Driver Signature: Customer Signature:

Print Name: sanctus

**SIC Code** 

Disposal Point: ETM Recycling Ltd (ERP/EP3794SH), 41 Ashton Vale Road, Ashton Vale, Bristol, BS3 2HW

Site Licence: EPR/EP3794SH

# You are not permitted to dispose of the folling items is this skip:

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If you require the skip to be sited off the main highway, we accept no responsibility for any damage caused to pavements, driveways, footpaths, gateways, other property, trees, telephone wires etc.



ETM Recycling 41 Ashton Vale Road, Ashton Vale, Bristol BS3 2HW

Tel: 0117 953 3654

www.etmrecycling.co.uk Email: info@etmrecycling.co.uk

Registered Carrier No: CB/DU69359 VAT Reg No: 108 2203 59

Job No: 285623 Notes: \*\*\*MUST BE AM\*\*\*

Job Type: Collect

Date: 10/2/21 AM

Size: 40 Yard

PO: S2775SCTA

Driver: RORO (Paul) Waste Producer:

Vehicle Reg: WM17 OPW SANCTUS LIMITED, Former Bristol Waste Depot, Hartcliffe Way, Bristol,

**Grade & EWC:** 17 02 01 BS3 5RN

Wood

The Transferor hereby confirms that all such measuers available have been take to apply the waste hierarchy in compliance with Regulation 12 of the Waste (England and Wales) Regulations.

Waste Receiver ETM Recycling Receiver Signature

Receiver Date 10/2/21 AM

Driver Signature: Customer Signature:

Print Name: pc

**SIC Code** 

Waste Description Percentage %

Wood 100

Disposal Point: ETM Recycling Ltd (ERP/EP3794SH), 41 Ashton Vale Road, Ashton Vale, Bristol, BS3 2HW

Site Licence: EPR/EP3794SH

# You are not permitted to dispose of the folling items is this skip:

Asbestos, Fridge/Freezers, Car batteries, tyres, gas cylinders, paint tins (Empty or full), flourescent tubes, liquids, televeisions, PC monitors, fire extinguishers, solvents, oils and lubricants.

All skips are held at the risk of the Hirer from the time of delivery to the time of collection and the Hirer shall be liable for any loss or damage caused to the skip or any Third Party during this time.

If you require the skip to be sited off the main highway, we accept no responsibility for any damage caused to pavements, driveways, footpaths, gateways, other property, trees, telephone wires etc.



ETM Recycling 41 Ashton Vale Road, Ashton Vale, Bristol BS3 2HW

Tel: 0117 953 3654

 $www.etmrecycling.co.uk \quad Email: info@etmrecycling.co.uk$ 

Registered Carrier No: CB/DU69359 VAT Reg No: 108 2203 59

Job No: 276926 Notes: HARDCORE AWAY

Job Type: Other1

Date: 10/12/20 PM

Size: HARDCORE COLLECTION

PO: S2775RCCA

Driver: RORO (Pete) Waste Producer:

Vehicle Reg: WU68 UJM SANCTUS LIMITED, Former Bristol Waste Depot, Hartcliffe Way, Bristol,

**Grade & EWC:** 17 09 04 BS3 5RN

Mixed Construction

The Transferor hereby confirms that all such measuers available have been take to apply the waste hierarchy in compliance with Regulation 12 of the Waste (England and Wales) Regulations.

Waste Receiver ETM Recycling Receiver Signature

Receiver Date 10/12/20 PM

Driver Signature: Customer Signature:

Print Name: adam

**SIC Code** 

Waste Description Percentage %

Soil and Stone 100

Disposal Point: ETM Recycling Ltd (ERP/EP3794SH), 41 Ashton Vale Road, Ashton Vale, Bristol, BS3 2HW

Site Licence: EPR/EP3794SH

You are not permitted to dispose of the folling items is this skip:

Asbestos, Fridge/Freezers, Car batteries, tyres, gas cylinders, paint tins (Empty or full), flourescent tubes, liquids, televeisions, PC monitors, fire extinguishers, solvents, oils and lubricants.

All skips are held at the risk of the Hirer from the time of delivery to the time of collection and the Hirer shall be liable for any loss or damage caused to the skip or any Third Party during this time.

If you require the skip to be sited off the main highway, we accept no responsibility for any damage caused to pavements, driveways, footpaths, gateways, other property, trees, telephone wires etc.

Type: Wait And Load	Order No: 156603	Ticket No: 1159465	
Section A - Waste Producer Deta	ils		
Company Name: SANCTUS LTD	Delivery Address:	SANCTUS LTD FORMER BRISTOL WASTE DEPOT BRISTOL FORMER BRISTOL WASTE DEPOT HARTCLIFFE WAY BS3 5RN	Does Site Hold an Env Permit? No
Permit Number: N/A	Customer Order No:	Time On Site:	Time Complete:
SIC Code: 41.1			
Section B - Description of Waste			
EWC Code: N/A	Description of Waste: NA/No Waste	Type of Container: FC	Quantity: (tonnes)
Section C - Waste Carrier Details			
Waste Carrier:	Waste Carrier Number:	Vehicle Registration: X-SAFETYKLEEN	
Section D - Transfer/Disposal Po	int Details		
Site Address	PROFILE WEST 950 GREAT WEST ROAD X-SAFETY KLEEN	Permit Number	NWCPO-09-01223-02
Customer:		Driver:	
oustomer.		Driver.	
'I confirm that I have fulfilled	my duty to apply the waste hierarchy as require	red by regulations 12 of the waste (England an	d Wales ) Regulations 2011'
Photo 1:		Photo 2:	
MJ	Church. Company Registration: VAT Ronit number: Waste Carriers/Brokers Re	egistration No: 399 0582 05 SIC Code 38	3.11
Environmental Pern	nit number: Waste Carriers/Brokers Re	gistration: CBDU91509 Issued by the En	vironmental Agency

(If more than one carrier is used, pl	(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick	I certify that the information in A, B and C has been completed and is correct, that	Chas been completed and is correct, that
here. )		the carrier is registered or exempt and was advised of the appropriate	as advised of the appropriate
I certify that I today collected the α	l certify that I today collected the consignment, and that the details in A2, A4 and B3 are correct and I have been	precautionary measures. All of the waste is packaged and labelled correctly and	is packaged and labelled correctly and
advised of any specific handling requirements.	quirements.	carrier has been advised of any Special Handling Requirements.	andling Requirements.
The round number and collection number is: R1/C5	number is: R1/C5	I confirm that I have fulfilled my duty to apply the waste hierarchy as required by	apply the waste hierarchy as required by
		regulation 12 of the Waste (England and Wales) Regulations 2011, The Waste	Wales) Regulations 2011, The Waste
		(Scotland) Regulations 2012 (as amended) or The Waste (Northern Ireland) Regulations 2011 (as amended).	I) or The Waste (Northern Ireland)
Carrier Name:	Mark Bull	Consignor Tanya Bush	
On Behalf Of (Name & Address):	Safetykleen UK Ltd, Unit 202, Longmead Road	On Behalf Of:	
	Emersons Green	Sanctus Ltd	
	Bristol		
	BS16 7FG	Former Bristol Waste Site	
	United Kingdom	Hartcliffe Way	
Email:	br.822501@safetykleen.eu	BS2 5RN	
Telephone:	0117 9575011	United Kingdom	
Fax:	01179575007		
Carrier Registration	CBDU 89939		
Number/Reason for Exemption:			
Vehicle Registration No (or mode	BN63 OPP		
Date: 25/11/2020 12:14	Signature:	Date: 25/11/2020 12:14 Signature:	re:
			DIP
	2		

# CONSIGNMENT NOTE FOR HAZARDOUS WASTE AND DUTY OF CARE TRANSFER NOTE FOR NON-HAZARDOUS WASTE

4. The waste will be taken to:

sanctu/0EBTI

1. Consignment / Unique ID Number:

PART A - Notification Details

safetykleen

Safetykleen Branch-Bristol, Unit 202, Longmead
Road
Emersons Green
Bristol
Bristol
United Kingdom
As in A2

5. The waste producer was:

Sanctus Ltd, Former Bristol Waste Site, Hartcliffe Way, Bristol, United Kingdom, BS2 SRN

PART B - Description of the waste

sanctu

3. Customer ID/Premise Code (Where Applicable):

2. The waste described below is to be removed from:

1. The process giving rise to the waste(s) was:
3. Waste Details (where more than one waste type is collected all of the information below must be completed for each EWC identified):

Special Handling Instructions		CATEGORY B.	FOLLOW BWI_BWS 7 PROCEDURE. ENSURE VALVE PROTECTION. FIT VENT BUNG TO OVERDRUM. ONE CANNISTER PER OVERDRUM. DO NOT DOUBLE STACK.	S2
Tunnel		D/E	B/D	
PG		=		
UN Class(es)		3.0	2.1	
Proper Shipping Name	LOW HAZARD WASTE (Not Subject to ADR Regs). ()	WASTE PAINT RELATED MATERIAL. ()	WASTE BUTANE. ()	NON-HAZARDOUS WASTE (Not Subject to ADR Regs). ()
UN Number	ı	UN1263	UN1011	t
Size, Container Type & no	50_Drum x 1.00	2.00 2.00	205_Drum x 2.00	Pallet x 1.00
Hazard Code(s)	HP10; HP11; HP5; HP7	HP10; HP3; HP4; HP5	НР3	NONE
Physical Form	Mixed	Liquid	Gas	Solid
Chemical/ Biological Components	EMPTY GREASE GUN CARTRIDGES WITH RESIDUES GREASE - ~1% /	ALCOHOLS -~10%; KETONES -~5%; N-BUTYL ACETATE -~10%; TOLUENE -~15%; VINYL TOLUENE -~5%; XYLENE -~15%	BUTANE	RUBBER; STEEL
Description	EMPTY GREASE GUN CARTRIDGES ( BR03033 ( 2 )) ( WDV GRE)	PAINT IN TINS (FULL) - 205LTR OVERDRUM BR10300 (2) (WDF PAI)	BUTANE GAS CYLINDER (BR15160504)	TYRE - INDIVIDUAL (BR08060)
Quantity (KG)	10.00	100.00	100.00	50.00
EWC	15 01 10*	08 01 11*	16 05 04*	16 01 03

PART C - Carrier's Certificate

PART D – Consignor's Certificate



# **WASTE TRANSFER NOTE**

Ticket No. 217208

Registered Waste Carrier : CBDU96479	Time
Customer/Producer	Date 2 112 2 2
Site/Producer Address	Was
Bristal	
VIII a de la companya del companya de la companya del companya de la companya de	
Vehicle Reg Drivers Name	Driver/Carrier Signature
SIC for the process giving rise to the waste – Tick	
Construction of Buildings 41.20 Construction of Site Preparation 43.12 Site De	
	molition 43.11 Other
Tick one ✓ Grab Truck ☐ Pick Up/Van ☐ RORO ☐	4 Wheel Lorry 6 Wheel Lorry 8 Wheel Lorry
<b>Description of Waste</b> (Tick One as applicable)	02 01 03 Green Waste
17 05 04 Inert Soils/Stone	17 04 01 Copper/Bronze/Brass
17 05 04 Non-Hazardous Soil/Stone	17 04 02 Aluminium
17 05 04 Topsoil	17 04 05 Iron/Steel
17 01 01 Concrete	17 04 07 Mixed Metal
17 0 1 07 Mixture of Concrete/Bricks/Tiles/Ceramics	
17 03 02 Bituminous Mixtures	
☐ 17 0904 Mixed Construction & Demolition Wast	17 05 03* Soils & Stones containing Hazardous Substances e 17 06 05* Construction materials containing Asbestos
17 08 02 Gypsum Based Materials	* Hazardous Consignment Note Required
17 02 01 Wood	Others (Describe)
	Concrete with impacted cement asby
I CONFIRM THAT I HAVE FULFILLED MY DUTY TO A REGULATION 12 OF THE WASTE (ENGLAND & WAL	PPLY THE WASTE HIERARCHY AS REQUIRED BY ES) REGULATIONS 2011
Customer/Producer Signature	
Details of Disposal Point	1
Name & Address of Disposal Site	
	Date of Disposal
Hills	
Purton Swindon	Permit No
With San John Strick Offi	Signed for Operator
Postcode	
Oriver Hours	
Start AM Finish Meal Times Oper Standing of	Breakdown Hours To Site From Site Hirers



# **SALES ADVICE & CONTROLLED WASTE** TRANSFER NOTE

# Incoming

**Hills Waste Solutions Ltd** 

**Head Office:** Wiltshire House,

County Park Business Centre,

Shrivenham Road, Swindon, SN1 2NR Tel No: 01793 781200 Fax No: 01793 781201

VAT No: 194 3718 37

**Trans Date:** 02/12/2020

**Ticket Number:** 596069

**Disp Point:** Parkgate Farm Haz Landfill

Lic/Permit Nbr: EPR/NP3934LH

CUSTOMER SANCTUS LTD

**ADDRESS** Santus House, The Waterfront

> Stonehouse Park Stonehouse Gloucestershire **GL10 3UT**

DELIVERY/ **PRODUCER** 

**ADDRESS** 

Sanctus Ltd

**Tipping Asbestos** 

**ACCOUNT NUMBER** S.I.C. CODE S02880 96090

**CUSTOMER ORDER No. CWTN No.** 

FLEET No.		WEIGHTS		DATE	TIME	TALLY No
VEHICLE REG	WU69AMK	17680 kg	GROSS	02/12/2020 09:41:00		99036337
VEHICLE TYPE	Tipper	12800 kg	TARE	02/12/2020	09:59:12	99036339
		4880 kg	NETT			
HAULIER CODE HA00000180			QUANTITY	Consignment Note Charge Applied		
HAULIER NAME R M Penny (plant Hire & Der		molition) Ltd				
		_				

CBDU96479 WASTE CARRIER No

**ROUND NUMBER** 

MAX WEIGHT

MATERIAL DESCRIPTION Hazardous Asbestos - Construction

**EWC CODE** 

**SOURCE** 

17 06 05\* HP7

**HAZARDOUS CODES** 

Bristol, City of

OPERATOR'S NAME Tony Jackson **OPERATOR'S SIGNATURE** 

CUSTOMER'S NAME

**CUSTOMER'S SIGNATURE** 

From the 30th October 2007 it is a legal requirement that all waste for Landfill is pre-treated. By signing this document you are confirming that the above conditions have been complied with. I declare that the waste hierarchy has been considered in deciding the most appropriate waste management option for the waste being transferred.

HAULIER'S NAME

Herbert Niael

HAULIER'S SIGNATURE

CONSIGNMENT No's.

SANCTU/CK018

SUBJECT TO HILLS WASTE SOLUTIONS LIMITED TERMS & CONDITIONS OF BUSINESS WHICH ARE AVAILABLE FOR INSPECTION AT THE







COMPANY'S HEAD OFFICE. REGISTERED IN ENGLAND AND WALES No. 571289

# The Hazardous Waste Regulations 2005: Consignment Note





7								
PART A Notification details								
1 Consignment note code: SANCTU/CK018	4 The waste w							
2 The waste described below is to be removed from (name, address,	HICLS	MORE	SLAVE		Tier	,		
postcode, telephone, e-mail, facsimile):	SOIND	is ha	N54	HG				
PRUSIOLLIASE COMPANY 83 HOCLIFE HAY	5 The waste p	roducer wa	s (if different f	rom 2) (t	name, add	ress,		
3050L 3535RN	postcode, t	elephone, e	-mail, facsimi	le): [~	0550×	instidictive		
3 Premises code (where applicable):	1 ORIMY SALARIA				563			
PART B Description of the waste			If cor	itinuatio	n sheet us	ed, tick here 🔲		
The process giving rise to the waste(s) was:	2 SIC for the	rocess givir	ng rise to the	waste:	29	007		
WASTE DETAILS (where more than one waste type is collected all of the inform				L	identified)	001.		
	cal/biological com		Physical for		Hazard	Container		
	and their concentra		(gas, liquid,	solid,	code(s)	type, number		
Componer		ntration mg/kg)	powder, slu or mixed)	dge		and size		
SUPERIOR TO 605 18,000 ASUES		210	SOLIC		HF	8477		
HOWER 170605 18,000 CHEVER	TILE U	10	July L	)	11.1	0.4.4		
M. 1819.								
The information given below is to be completed for each EWC identified								
EWC code UN identification Proper shipping name(s) number(s)	UN class(es)	Packing g	roup(s)	Special requirer	handling ments			
170605 W2590 SEXCEE LYTHE	9/	111	1		/			
CHRYSOTILE DASTE.	1	. de		/				
PART C Carrier's certificate		PART D	Consignor's	certifi	cate			
(If more than one carrier is used, please attach schedule for subsequent carrier	rs. If schedule of	I certify tha	at the informa	tion in A	, B and Ch	as been		
carriers is attached tick here.   )		completed exempt an	and is correct d was advised	t, that th d of the a	e carrier is appropriate	registered or precautionary		
I certify that I today collected the consignment and that the details in A2, A4 and correct and I have been advised of any specific handling requirements.	d B3 are	measures.	All of the was	te is pac	kaged and	l labelled of any special		
Where this note comprises part of a multiple collection the round number and colle	ction number are:	handling re	ng the camer equirements.	nas beei	n auviseu (	or any special		
		I confirm th	nat I have fulfi	lled my c	luty to app	ly the waste		
1 Carrier name: A Allen Liconom		(England a	s required by nd Wales) Reg	Regulatii gulations	on 12 of th 2011.	e waste		
On behalf of (name, address, postcode, telephone, e-mail, facsimile):		1 Consign	or name: 🤾	Cox	SK.			
KM TENNY LID WEEDS SON FASON		On behalf of (name, address, postcode, telephone, e-mail,						
Some SE 33434 O 761241387		facsimile): SANCING (1)						
2 Carrier registration no./reason for exemption: (3) Was 479.		104mPhs fact GLOS GLQ 4DH ONLES 828222.						
3 Vehicle registration no. (of mode of transport, if not road):	K	1319.6	HUM S	1453	2420	der, it		
Signature *		Signature	2:00-	1				
Date 02 ) 2 20 20 Time 8 8 0 0		Date (	019	202	() Tin	ne 0 8 0 0		
PART E Consignee's certificate (where more than one waste type is collect	red all of the inform	ation given h	elow must be	complet	ed for each	EWC)		
Individual EWC Quantity of each EWC code received (kg)	EWC code		anagement o					
	accepted/rejected			_				
179605 4880	A			()X	55			
1 I received this waste at the address given in A4 on: Date OZI	4020 Tim	ne 09/	AII,					
2 Vehicle registration no. (or mode of transport if not road): WU 69AM	V	Name:	Darks					
3 Where waste is rejected please provide details:		On behalf facsimile):		lress, po	stcode, tel	ephone, e-mail,		
, , , , , , , , , , , , , , , , , , ,						5 6 90 5		
Londification with a service of the						3 Limit		
I certify that waste permit/exempt waste operation number:						e Facility		
NP3934LFI						Swindon		
authorises the management of the waste described in B at the address given in A4.		Signature	Justine S	N5 4H	G Tel: 0	1793 773410		
Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:								

# Windsor Waste Management Ltd

Unit 29 Childerditch Industrial Estate Childerditch Hall Drive

Little Warley, Brentwood, CM13 3HD

Tel: 01708 55 99 66
Web: www.winwaste.com
Email: enquiries@winwaste.con

### **Waste Transfer Note**



991

Email: enquiries@winwaste.com

Customer

Ticket No.

Sanctus Ltd Date 15-October-2020

Site Address Account No. SANCTUS

HARTCLIFFE WAY, BRISTOL, BRISTOL WASTE COMPANY, HARTCLIFFE WAY, BS3 5RN

Order Number S2775/DI

Contact Info Movement Type EXCHANGE

DAN INGRAM - 07825 173378

Area	Vehicle Reg	EWC Code	17 06 05*
Bristol, City of	GF19 UMO	SIC Code	39000
Skip Size 40yd Open Rolonof	Bin In	Waste Type	Cement Asbestos
Special Instructions	Bin Out 49	Confirmed Waste Type	Cement Asbestos
Al.			

Warning - Under the Duty of Care Environmental Protection Act 1990, the hirer is responsible for informing the driver of the contents of the skip.

All reasonable care will be taken when servicing sites/containers however, in the unlikely event that any damage is caused by one of our drivers please report this to us in writing within 48 hours of the incident. Windsor Waste Management Ltd will not take responsibility for any damage where the driver has been asked to carry out a manoeuvre against his professional judgement.

Please note that prices for all deliveries, exchanges and collections include thirty minutes on site, after which waiting time will be charged at £100 per hour or part thereof. In the case of a wait and load the first hour is free, after which, waiting time is chargeable as above. 30 minutes waiting time is included for van collections.

We anticipate site opening hours to be 8am-5pm however, if the site access times differ to this please make the office aware. If we attempt to service the site during these hours and we are unable to gain access it may be necessary to charge for a wasted journey.

Any containers on site for 45 days without exchange or collection will incur a rental charge of £4 per day.

It is the Hirer's responsibility to ensure that the container is filled to a level load and is not overweight.

Containers must not be moved by the Hirer, any damage caused in doing so will be charged for.

All products and services are supplied in line with our Standard Terms & Conditions which are available for download on our website.

DISPOSAL POIN	T HILLS GROUP,SWINDON	HAULIER				
Waste Disposal Licence No:		- Waste Carrier Signature:				
Gross Weight: 0						
Tare Weight:	0	Print Name:	MARTIN BELL			
Net Weight:	10820					
Ticket No:	584613	Date: Time On Site:	15-October-2020 Time Complete:			

I understand and accept all the Terms and Conditions of the hire, as printed and i confirm that I have fulfilled the duty to apply the waste hierarchy as requested by regulations 12 of the Waste Regulations 2011 for (England and Wales)
Signature:
Print Name:

		Fals	se					
	The Hazardous Waste Regulations 200 Consignment Note  Your blank consignment notes can be re-ordered using the quoting product code HWMCCN01v051	997	elow,	Wil	carrier's copy			
- 20	tel: +44 (0) 1708 55 99 66 email: enquiries@wirnwaste.com web: www.wirnwaste.com		Bes c	Lg waste	management Itd			
An obbrevioled version of the Terms and Conditions on sea	(name, address, postcode, telephane, e-mail, facsimile):  BA1570L WASTE (COMPANY)  4 The waste producer was (if different from 2) (name, address, postcode, telephane, e-mail, facsimile):  Sanctus House, 1 Olympus Park Business Centre,  Quedgeley, Gloucester, Gloucestershire, GL2 4DH							
No.4081170	1 The process giving rise to the waste(s) was. Removo			giving rise to the waste	391-60			
Registered in England N	3 WASTE DETAILS (where more than one waste type is collected all Description of waste List of wastes (EWC code) (6 digits) (kg)		ical component	of Physical form re: (gas, liquid, solid,	Hazard Container type, number and size			
	comentos 1706 05 400	astorios	>196	Solid	1107 2000			
Esser CM13 3HD Compony	The information given below is to be completed for each EWC in EWC code Packing group(s) UN Identification number(s)	Proper shipping nam	ecs)	UN class(es) Special handling requirements				
PART D. Consignor's certificate  (If more than one carrier is used, please attach schedule for subsequent carriers.  If a schedule of carriers is attached tick here.  If a schedule of carriers and is a correct, that the carrier is explained concentry and is a correct, that the carrier is explained concentry and is a correct that the carrier is accorded to the appropriate of and is correct, that the carrier is accorded in the carrier is accord								
Head Office Unit 29 Childreth Industrial Estate, Childretch Hall Dive, U Name & Registered Office Windon Wate Management Limited, Unit 29	PART E Consignee's certificate (where more than one waste individual EWC code received. Quantity of each EWC code received (kg) code(s) received. If 7 0 5 0 5 10 8 2 0  1 Freceived this waste at the address given in A4 on: Date 2 Vehicle registration no. (or mode of transport if not road): GF19  3 Where waste is rejected please provide details:  I certify that waste management licence/permit/authorised exempt NP3934LH authorises the management of the waste described in 8 at the additiven in A4.	EWC code occepted  A  B  On behalf  Signature	Time O 7  Time O	Solutions Limited arm Waste Facility a, Purton, Swindon HG Tel: 01793 773	e-mail, facsimile):			















Hills Waste Solutions Ltd Head Office: Wiltshire House, County Park Business Centre, Shrivenham Road, Swindon, SN1 2NR

SANCTU/82109

Tel No: 01793 781200 Fax No: 01793 781201 VAT No: 194 3718 37

### SALES ADVICE & CONTROLLED WASTE TRANSFER NOTE

## Incoming

Trans Date: 16/10/2020

Ticket Number: 584613

Disp Point: Parkgate Farm Haz Landfill

Lic/Permit Nbr: EPR/NP3934LH

WINDSOR WASTE MANAGEMENT LTD Unit 29, Childerditch Hall Business CUSTOMER ADDRESS Tipping Asbestos Windsor Waste Management Ltd DELIVERY/ PRODUCER ADDRESS Park Childerditch Hall Lane Brentwood ACCOUNT NUMBER W75990 S.I.C. CODE 38110 CUSTOMER ORDER No. CWTN No. FLEET No WEIGHTS DATE TIME TALLY No VEHICLE REG GF19UMO 28700 kg GROSS 16/10/2020 07:34:31 99034415 VEHICLE TYPE Hooklift / RO35 17880 kg TARE 09/10/2020 08:00:57 Used Previous 10820 kg NETT HAULIER CODE HA00000256 QUANTITY Consignment Note Charge Applied HAULIER NAME Windsor Waste Management Ltd WASTE CARRIER No CBDU63545 ROUND NUMBER MAX WEIGHT MATERIAL DESCRIPTION Hazardous Asbestos - Construction EWC CODE 17 06 05\* HAZARDOUS CODES HP7,HP5 SOURCE Essex OPERATOR'S NAME Tony Jackson OPERATOR'S SIGNATURE CUSTOMER'S NAME CUSTOMER'S SIGNATURE From the 30th October 2007 it is a legal requirement that all waste for Landfill is pre-treated. By signing this document you are confirming that the above conditions have been complied with. I declare that the waste hierarchy has been considered in deciding the most appropriate waste management option for the waste being transferred. HAULIER'S NAME Bell Martyn HAULIER'S SIGNATURE CONSIGNMENT No's

SUBJECT TO HILLS WASTE SOLUTIONS LIMITED TERMS & CONDITIONS OF BUSINESS WHICH ARE AVAILABLE FOR INSPECTION AT COMPANY'S HEAD OFFICE, REGISTERED IN ENGLAND AND WALES No. 571289 A record of the weights used for this transaction is available for six months









Sanctus House, Stonehouse Park. Stonehouse, Gloucestershire, GL 10 3UT Tel - 01453 828222

Date 25/11/2020 Time 6730

Ticket Number ..... 05701

Sanctus Contract No S 2775

Waste Description CEAN CONCETE

# Waste Transfer Note - Duty of Care Non Hazardous

Waste Producer SarcTuS LTD	EWC							
Waste Producer Address San Gus House.	17 01 07	17 03 02						
1 OLYMPUS PARK GLOS	17 05 04	17 09 04						
Post Code GL2 4DH ·	20 02 01 Other							
Name of Transferee R. OSOK	SIC Code 39000							
Signature RU	Weight Tonn		m³					
	Vehicle Descriptio	n						
By Signing above I confirm I have fulfilled my duty to apply the waste hierarchy as required	Skip	8WTV	~					
by Regulation 12 of the Waste (England &	Ro Ro	Artic						
Wales Regulations 2011.	Other							
Haulier Name RM PENNY Haulier Address STA: STON EASTON Post Code BA3 4-BY	Carrier Registration Vehicle Reg	IN MRY HN MARTIN	79					
Receiver Location Name EMBOLOUGH  Receiver Location Address RECYCLING  DEUS 20  Post Code 3A5 3EP	Permit Number 5 Name of Receiver Signature							
White Copy: Retained on Site, Yellow C								

Sanctus Ltd Carrier, Broker Dealer Upper Tier Registration – CBDU41961 Company Reg. No. 4886688 www.sanctusltd.com



Date 10/12/20 20 Time 11/15

Sanctus House, Stonehouse Park, Stonehouse, Gloucestershire, GL10 3UT Tel - 01453 828222 Ticket Number 05731
Sanctus Contract No S 2775

Waste Description Handcont

# Waste Transfer Note - Duty of Care Non Hazardous

Waste Producer SACTUS LTD .	EWC			
Waste Producer Address SANCINS Howe	17 01 07		17 03 02	
1014 mplus fark Glas 1	17 05 04		17 09 04	
	20 02 01	1.0	2)	
Post Code CL2 4 DH.	Other\		0.1	
Name of Transferee 2.000X	SIC Code 390	00		_
D M	Weight 20	Tonne	es / Volume .	.m <sup>3</sup>
Signature L.M. L	Vehicle Descr			
By Signing above I confirm I have fulfilled my	Skip	~	8WTV	s.Pt
duty to apply the waste hierarchy as required	Ro Ro		Artic	
by Regulation 12 of the Waste [England &	Other			
Wales) Regulations 2011.				,
Haulier Name EIM REGULAL LID. Haulier Address EIM QUALY LONGUS LANE BUSCL. Post Code 3541 92H	Carrier Regis Vehicle Reg <b>k</b> Drivers Name Drivers Signa	316	rese	
Receiver Location Name	Permit Numb	er <b>E</b> f	2/m3 338	34 AV
Receiver Location Address AS ABOVE	Name of Rece	eiver		
AS ABOVE,	Cinnatura			
	Signature			
Post Code	Date/	/20.	******	
White Copy: Retained on Site, Yellow ( A copy signed by receiver must be supp				

Sanctus Ltd Carrier, Broker Dealer Upper Tier Registration – CBDU41961 Company Reg. No. 4886688 www.sanctusltd.com

# The I ardous Waste Regulations 2005: Consistement Note





PART A Notification details			- 19				
1 Consignment note code: 5AACTW/CKOO3	4 The was	ste will be taken	to (name, ac	ldress an	d postcod	e):	
2 The waste described below is to be removed from (name, address,	II) LAND ILL MERII AMORAN	FICL SIN	E DI	TA W	1616 /		
postcode, telephone, e-mail, facsimile): Be1610L DASTE CONFRMY 83 HARCHITE DAY	MID CLE	amancar	CF48	4AL	3		
3050L 3535RN	postcod	ste producer was de, telephone, e	s (if different -mail, facsim	from 2) (r ile):	name, add	ress,	
3 Premises code (where applicable):	25MOCIN	is fark		0197	HAN	· UK	
PART B Description of the waste	PART B Description of the waste						
1 The process giving rise to the waste(s) was:	2 SIC for t	the process givir	ng rise to the	waste:	39.		
3 WASTE DETAILS (where more than one waste type is collected all of the infor	mation given be	elow must be co	mpleted for e	L ach EWC	identified)		
Description of waste List of wastes Quantity The chem	ical/biological c	components in	Physical for	rm	Hazard	Container	
(EWC code)(6 digits) (kg) the waste	and their conce	entrations are:	(gas, liquid powder, slu		code(s)	type, number and size	
	(%	6 or mg/kg)	or mixed)		10	51 . 7 . 1	
HYXIdae302 Soils 170503 90,000 TPH	7	0:1%	Solid		117	8 NTY	
brant Substances							
The information given below is to be completed for each EWC identified  EWC code UN identification   Proper shipping name(s)	UN class(es)	) Packing gr	zonn(c)	Special	handling		
number(s)	UN Class(Es,	racking gr	oup(s)	requirer			
170503 POIAL YEIROLEUM	/		/		$\overline{}$		
AYDOGARBONS		DART D		1.6.	/		
PART C Carrier's certificate	una. If a she dule a		onsignor's				
(If more than one carrier is used, please attach schedule for subsequent carrie carriers is attached tick here)	ers. It scriedule d	completed	I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or				
I certify that I today collected the consignment and that the details in A2, A4 an correct and I have been advised of any specific handling requirements.	d B3 are	measures.	exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled				
Where this note comprises part of a multiple collection the round number and colle	ection number ar		correctly and the carrier has been advised of any special handling requirements.				
/		hierarchy a	l confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste				
1 Carrier name: ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (			(England and Wales) Regulations 2011.  1 Consignor name: 2-Cool				
KIMPENNY LTD GREEN ST STON EARTON	2	On behalf o	On behalf of (name, address, postcode, telephone, e-mail,				
SOMESET BA3 4 BY 01761 241387	7.	facsimile):	facsimile): Sprenius LTD				
3 Vehicle registration no, (or mode of transport, if not road): DUG 7	rpv	(10)	CLD LLAH.				
TALLAS.	4	OLOC.	200	1			
Date Date Time 0 8 0 0		Signature	Date 20119020 Time 0800				
PART E Consignee's certificate (where more than one waste type is collect	tod all of the info		alow must be	202		- 01010	
Individual EWC Quantity of each EWC code received (kg)	EWC code	Waste ma	anagement o				
code(s) received	accepted/reject	ited					
			Teal				
1 I received this waste at the address given in A4 on: Date Date		Time H					
2 Vehicle registration no. (or mode of transport if not road):	Name: On behalf o	f (name, add	ress. pos	tcode, tele	ephone, e-mail,		
3 Where waste is rejected please provide details:		facsimile):		-,	,	. ,	
I certify that waste permit/exempt waste operation number:							
authorises the management of the waste described in B at the address							
given in A4,		Signature	•				
Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:						ne H II M M	

# The Hazardous Waste Regulations 2005: Consignment Note





			-							
PART A Notification details  1 Consignment note code: SANCTU/CKOI8 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  BUSIOL ASSE COMMY 83 WUCHFE WITH STANDARD ST								container type, number and size		
WITH CEMENT RONNED TO	0605	19/000	CHRYSO	TTE	20	10	Soul	ر	H7	8HIV
TOBESAS			,							
The information given below is to be com	nleted for each	FWC identi	ified							
EWC code UN identification	Proper ship			UN clas	s(es)	Packing g	roup(s)	Specia	l handling	
number(s)	Troper simp	L'S HUITIC(	~ ~ I	On dias	-(00)	1 450015 8	up (v)	require		
170605 w2590	ASSEST	U did	THE	9	/	111	1		/	
	CHRYST	TILE U	ASTE.	/		/		/		
PART C Carrier's certificate						PART D	Consignor's	s certif	icate	
(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here.							e precautionary I labelled of any special lly the waste e Waste ephone, e-mail,			
Individual EWC Quantity of each EWG code(s) received	C code received	d (kg)		WC code	eiected	Waste m	anagement o	peration	(R or D cod	de)
33.50(5) (33.75)			- a	- ropsou/	5,00000					
		1.1					-			
1 I received this waste at the address giv	en in A4 on:	Date	A No. 16	A A A	Tim	енн	0.1/0			
2 Vehicle registration no. (or mode of tra	nsport if not roa	ad):				Name:				
3 Where waste is rejected please provide	details:					On behalf of facsimile):	of (name, add	lress, po	stcode, tele	ephone, e-mail,
I certify that waste permit/exempt waste of	peration numb	er:								
authorises the management of the waste	described in B	at the addre	ess							
given in A4.						Signature				
Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:							ne 7 1 M M			

# The Hazardous Waste Regulations 2005: Consignment Note

Consignor - White Consignee - Pink Carrier - Yellow



PAR	1 A T	<b>lotifica</b>	tion d	etails

1. Consignment Note Code

BS35RN/25322

The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):

Storage Tank Solutions c/o Hartcliffe Way, Bristol, BS3 5RN

3. Premises code (where applicable):

4 The waste will be taken to (name, address, postcode): Adler and Allan Ltd, Unit 3 Harcourt St, Walkden , Worsley, Manchester, M28 3GN

5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):

### PART B Description of the waste

1 The process giving rise to the waste(s) was: Petrol filling station

2 SIC for the process giving rise to the waste:

47.30

3 WASTE DETAILS (where more than one waste type is collection all of the information given below must be completed for each EWC identified)

Description of waste	EWC Code	Quantity	Component	Concentration (% or mg/kg)	Physical form	Hazard Property	Container type, number and size
Mixed Fuel Tank Washings	16 07 09*	7000	Petrol	1%	Liquid	HP3, HP4, HP5, HP7.	Kg-1000
		LTES	Diesel	1%			LTRS
			water	Balance	ACAMATA CONTRACTOR CON		

The information given below is to be completed for each EWC identified above

EWC Code	UN Identification Number	Proper Shipping Name	UN Class	Packing Group	Tunnel Category	Special handling requirements
16 07 09*	1203	MOTOR SPIRIT or GASOLINE or PETROL	3	II	2(D/E)	PPE

# PART C Carrier's declaration

I certify that today I collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection round no and collection no are:

1 Carrier name: 6 HI6HAM

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

Ancorra Environmental Services, Ancorra House, Hammond Road, Knowsley Industrial Park, Merseyside, L33 7UL, 312456

2 Carrier registration no./reason for exemption:

CBDU81563

Vehicle registration

Signature

Date PART F Cons

# PART D Consignor's declaration

I certify that the information in A, B and C above are correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements. I confirm that I have fulfilled my duty to apply the waste hierarchy as required bt regulation 12 of the Waste (England and Wales) Regulations 2011.

1 Consignor name:

Torredall

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

Storage Tank Santians c/o Hartcliffe Way, Bristol, BS3 5RN

Signature

WC Code	Quantity of each EWC code received (kg)	EWC code accepted/rejected	
6 07 09*			Waste management operation (R or D code)

ed this waste at the address given in A4 on:

Where waste is rejected please provide details:

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

ertify that waste management licence/permit/authorised exemption no(s):

thorises the management of the waste described in B at the address given in A4.

2. Vehicle registration no:

Consignee Name:

On behalf of:

Signature

Date

Time



# Appendix F

Gas Free Certificate



# Certificate of Test

This certificate is valid for 24 hours from the time of test.

Customer Storage Tank Salliber	Date 16: 11: 2020
Bostol	Time of Test //-24 //-40 .12.06
BS3 5RN	Valid Until /7 11. 2020 as above times
Tank / Area Identification Spirit   9	soil, Dussel,
Reason for Test To be removed	from Site
We certify that we have tested	the atmosphere of the
Tank / Pipework / Area* me	entioned above and
found them to contain / be free* from	om flammable gas or vapour
and are at / safe* for	hot / cold work
*Tester to delete as	

Test Result: Oxygen 209 %, L.E.L. 0 %

The tank must not / may be\* entered without the use of breathing apparatus.

Special conditions and precautions to be observed are printed on the reverse of this certificate, the validity of which would be null and void if contravened.

Authorised by: Roaves

On behalf of Ancorra Environmental Services

Ancorra Environmental Services Ltd. Ancorra House, Hammond Road Knowsley Industrial Park, Merseyside, L33 7UL. www.ancorraenvironmental.co.uk









# Appendix G

YellowSub Geo Correspondence

## **Adam Packman**

**From:** Gareth Owen < gareth@yellowsubgeo.com>

**Sent:** 18 December 2020 16:17

**To:** Adam Packman; Jacob Brotherton

Cc: Shaun Tolfree; Russell Crook; Anneliese Whiteley; David Purcell; Alex Egan; Catherine Osborn;

James Mortimer

**Subject:** RE: Hartcliffe Way

**CAUTION:** This message originated outside Sanctus, please exercise caution with attachments or hyperlinks. If in any doubt, contact IT Services immediately.

Hi Adam,

Many thanks for the update. We have spun through the new data and it all seems to be within the range that we will be able to make a risk-based representation to the regulator that the soils remediation is satisfactorily complete. The two remaining aspects that need to be addressed are the blocking/ removal of the drainage runs and the need for gas protection membrane in any new buildings (if new buildings are indeed planned). Both are something that can easily be implemented during the Main Contractor's scope of works if required – Dave, perhaps we need to discuss this to ascertain how best to make sure it is covered?

We'll now invest some time in early January doing some post-works groundwater monitoring and pulling together the Validation Report. In the meantime, we are now having a well-earned rest over the Christmas period and will be back at work on Monday 4<sup>th</sup> January. Have a good Christmas and New Year everyone.

Kind regards,

Gareth

Gareth Owen Director

E: gareth@yellowsubgeo.com

T: 07572 070 798

From: Adam Packman <apackman@sanctusltd.co.uk>

Sent: 14 December 2020 13:57

To: Gareth Owen <gareth@yellowsubgeo.com>; Jacob Brotherton <jacob@yellowsubgeo.com>

Cc: Shaun Tolfree <stolfree@sanctusltd.co.uk>; Russell Crook <rcrook@sanctusltd.co.uk>; Anneliese Whiteley

<Anneliese@yellowsubgeo.com>; David Purcell <dpurcell@slrconsulting.com>; Alex Egan

<alex@yellowsubgeo.com>; Catherine Osborn <catherine.osborn@bristolwastecompany.co.uk>

Subject: RE: Hartcliffe Way

Good Afternoon Gareth,

Thank you for your comments on the removal of the tanks, we ended up removing the soils around V7 which has failed as part of the works chasing out the impacted drainage run, this was excavated down to natural leaving no Made Ground at that face.

We have now received the results of the revalidation sampling (V11A - V16A) which I have added to the updated assessment sheet attached. As you can see there are still some failures however the concentrations are lower than previously recorded. As with the previous samples, these were samples of the Made Ground and had no visual or olfactoral evidence of contamination other than the previously mentioned ashy material as shown to Anna when she was on site.

With regards to the validation of the drainage run, we had sampled the drainage run (Samples V24 and 25 on the attached) on the basis of one sample per 10m so I attended site again last week to recover further samples to get to the required 1no sample per 5m. I am pleased to say that the validation samples recovered from the trench, which were of the underlying clay soils have all come back clean and I am not expecting any issue with the outstanding samples either. We will be producing an as-built of the remedial works clearly demonstrating the locations of each of the validations samples in due course.

# Kind Regards

## Adam Packman, Environmental Engineer



# **Sanctus Limited**

Sanctus House, 1 Olympus Park Business Centre, Quedgeley Gloucester, Gloucestershire, GL2 4DH

01453 828 222 07717367377

www.sanctusltd.co.uk apackman@sanctusltd.co.uk

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