

Altman, Rebecca

Subject: FW: [DC/24/96884] EASTLEIGH RAIL WORKS, CAMPBELL ROAD, EASTLEIGH, SO50 5AD

From: Panza, Yacklin <Yacklin.Panza@eastleigh.gov.uk>
Sent: Wednesday, February 28, 2024 5:07 PM
To: Altman, Rebecca <rebecca.altman@eastleigh.gov.uk>
Subject: RE: [DC/24/96884] EASTLEIGH RAIL WORKS, CAMPBELL ROAD, EASTLEIGH, SO50 5AD

Hi again Rebecca,

I have now finished the review of the Validation Report produced by Envirotreat dated February 2024 reference ESL/DS/101. I have some initial questions:

- The report footnotes show different dates throughout the document (February 2023 and November 2023), but the summary in the front page indicates the date is February 2024. Can I just confirm the submitted document in Salesforce under DC/24/96884 is the most up to date document?
- There are 4 documents with appendices (Parts 1 to 4), it would be helpful that a list of the appendices is included in the main report so the lector can navigate through them easily.
- Section 6. Remediation works: indicates that a watching brief was undertaken by Envirotreat during works, and surplus soils disposed off to a suitable licenced facility (Four Dell Waste Facility Poles Lane Otterbourne Winchester Hampshire SO21 2DY Permit EPR/JP3890VC. Under EWC 17.05.04 (non-hazardous soils and stones). I could not see any records of the waste transfer notes to evidence the correct disposal.
- discovery strategy - no unexpected contamination encountered.
- Decommission of boreholes is only supported by 1 picture, what about the rest of the boreholes? Figure 3 from Delta Simons Geo-Environmental Assessment indicates there are 18 boreholes within the area (BH106, BH107, BH105, BH109, DS108, DS110, DSA111, DS113, DS114, DS115, DS116, DS118, DS120, DS123a, DS123b, DS122, DS124, DS121) - plus the other 6 boreholes from the last round of gas monitoring 2023? I couldn't see any evidence on this in the submitted documents.
- Gas membrane installation - gas membrane not needed but section 11 says: A gas membrane was installed. I assumed the gas membrane was installed but not verified, can the applicant clarify this in section 11?
- Clean service corridor installation - section 12 indicates Clean imported materials were used around the services but not supported by evidence.
- Clean cover system - section 13 indicates: The quality of imported clean capping material and topsoil was verified prior to import. See appended documentation. I couldn't locate this information within any of the appendices.

I believe we are missing some information. Can you please check?

Best regards,

Yacklin

Yacklin Panza
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