

G&L Transport Southern Ltd

Down Barn Farm

Boarhunt Road, Fareham

Hampshire PO17 6AJ

Tel: 01329 221132

Email: admin@gandltransport.co.uk

CONVEYANCE / TRANSFER NOTE

No: 006025

Carriers Registration Certificate NO: CBDU167736

Driver Name:	Green		Inert Spoil	17 05 04	Asphalt	17 03 02	
Registration:	RK 19 12 CX	Date & Time:	25.8.23	Soils & Stone	17 05 04	Builders Waste	17 09 04
Customer:	Stratton		Non-Haz Spoil	17 05 04	Hardcore (MRF)	19 12 12	
Loaded at:	Boorley Green		Hazardous Spoil	17 05 03	Soils (MS)	19 12 12	
Deliver to:	G+C Fareham		Hardcore	17 01 07	Concrete	17 01 01	
Day work / waiting time or additional charges:			Other - Describe below				
Driver Signature:			Waste description & EWC / Materials				
Disposal Signature:			M/C Away				
Disposal / Licence Number: EPR/MB3037AX			Volume		Load		
			Gross Weight		Tonnes		
			Tare Weight		Tonnes		
			Nett Weight		Tonnes		
			SIC Code				
			Construction	41.10	Demolition	43.11	
			Construction Roads & Motorways	42.11	Waste Collection	38.11	
			*I confirm that I have checked the waste hierarchy, as required by Regulation 12 of the waste				
			Customer Signature				
			Notes				
			Customers ordering vehicles off the public road do so entirely at their own responsibility				
			Certified that the above particulars are true and reliable to the material or waste being conveyed in the vehicle described, which material or waste is being conveyed in pursuance of:				
			(a) a sale or agreement for the sale thereof made by the cubic tonne / metre / load				
			(b) an agreement for the carriage thereof made by the cubic tonne / metre / load				



STATOM GROUP

REMEDIATION • GROUNDWORKS • STRUCTURES

SITE COPY

08

33946

CONTROLLED WASTE TRANSFER NOTE No:

REGISTERED WASTE CARRIER:

Statom Group
Statom House, 795 London Road,
West Thurrock, Essex
RM20 3LH
Waste Carrier Licence No: CB073921 issued by the Environment Agency

REGISTRATION OF VEHICLE

RK19 KEX

006025

CUSTOMER (Current holder of the waste)

NAME: STATOM

SITE ADDRESS (Place of transfer)

5032209

PARCEL 10

DESCRIPTION OF WASTE COLLECTED

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

WASTE CLASSIFICATION

- ☒ NON-HAZARDOUS
☐ HAZARDOUS (If hazardous, the band will require a consignment note also.)

DISPOSAL OPTION

- ☐ RESTORATION
☒ INERT
☐ NON-HAZARDOUS
☐ LANDFILL
☐ SINKH CELL

DISPOSAL FACILITY

NAME: G+L YARA
FARM HAN

HOW IS THE WASTE CONTAINED?

Loose

SIC Number:

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

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

LOAD VOLUME

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

DRIVER NAME:

Green S.

HAULIER NAME:

G+L TRANSPORT

TIME OFF SITE: 15:40

SIGNATURE:

CUSTOMER

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

SIGNATURE

PRINT NAME

F. Pittard

DISPOSAL FACILITY (For receiving site use only)

NAME

ADDRESS

SIGNATURE

PRINT NAME

DATE

25.08.23

Appendix E

Waste Carrier Licenses and Permits

Statom Group Limited

Statom House, 795 London Road, Grays, Essex, RM20 3LH

Tel: 01708 222 777

www.statom.co.uk

Registered in England and Wales

Company No: 8785228 VAT 177634867



Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

T J Transport Limited

Butser Hill Quarry
London Road
Buriton
East Hampshire
GU31 5SP

Permit number

EPR/KB3305CU

Butser Hill Quarry

Permit number EPR/KB3305CU

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The use of suitable imported inert waste materials for the restoration of the site to create an area of land that will form an extension to the adjacent Queen Elizabeth Country Park (QECF). The site will be restored in a series of five phases where secondary aggregate recycling, chalk extraction and restoration by clean inert waste will take place simultaneously.

The restoration of the site will require approximately 1,149,000 tonnes of imported inert waste and 31,000 tonnes of topsoil. The site will accept up to 300,000 tonnes per annum (tpa).

The existing physical treatment activity associated with this site will be consolidated with the deposit for recovery activity into a single permit.

If you need to deploy mobile plant under a mobile plant permit at a site that is subject to a site based permit to enable you to complete the recovery activity, there will be inconsistencies between the requirements of the two permits and, in this situation, those of the site based permit prevail. Therefore you must be able to deliver the desired recovery activity through use of this permit alone, without relying upon the subsequent use of a separate mobile plant permit.

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

Status log of the permit		
Description	Date	Comments
Application EPR/KB3305CU/A001	Duly made 02/11/22	Application for a deposit for recovery activity permit.
Additional information received	16/01/23	Waste Acceptance Procedure, Hydrogeological Risk Assessment, Stability Risk Assessment and Dust Emissions Management Plan.
Additional information received	24/03/23	Waste Acceptance Procedure, Hydrogeological Risk Assessment and Stability Risk Assessment.
Additional information received	06/04/23	Hydrogeological Risk Assessment cross-section drawing.
Permit determined EPR/KB3305CU	16/06/23	Permit issued to T J Transport Limited.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/KB3305CU

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

T J Transport Limited ("the operator"),

whose registered office is

**Charity Farm
127 Wickham Road
Fareham
Hampshire
PO17 5BP**

company registration number 02889704

to operate waste operations at

**Butser Hill Quarry
London Road
Buriton
East Hampshire
GU31 5SP**

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

Name	Date
Claire Roberts	16/06/2023

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

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

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

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

2 Operations

2.1 Permitted activities

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

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.

- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ('plan') specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.

2.4 Improvement programme

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

2.5 Waste acceptance

- 2.5.1 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2, table S2.1;
 - (b) it has been identified as a suitable waste in the approved waste recovery plan;
 - (c) its chemical, physical and biological characteristics make it suitable for its intended use on the site; and
 - (d) it fulfils the approved waste acceptance criteria; and
 - (e) all the approved waste acceptance procedures have been completed; and
 - (f) it conforms to the description in the documentation supplied by the producer and holder; and
 - (g) It is not waste consisting solely or mainly of dusts, powders or loose fibres; and
 - (h) It is not hazardous wastes; and
 - (i) It is not waste in liquid form.
- 2.5.2 The operator shall:
- (a) visually inspect without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the site and waste at the point of deposit; and
 - (b) be satisfied that the waste conforms to the requirements of condition 2.5.1.
- 2.5.3 The total quantity of waste that shall be deposited under the permit shall be limited by the final levels shown on the final levels contour plan referenced in schedule 1 table S1.2.

2.6 Site Engineering

- 2.6.1 No construction of site engineering in the area for waste deposit shall commence until the operator has submitted construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.2 The construction of site engineering in the area for waste deposit shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or all the approved waste acceptance procedures have been completed; or

- (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.6.3 The operator shall submit a CQA Validation Report to the Environment Agency within 4 weeks following the construction of the area for deposit.
- 2.6.4 No waste shall be recovered in the area for waste deposit until the operator has submitted a CQA Validation Report and the Environment Agency has confirmed that it is satisfied with the CQA Validation Report.
- 2.6.5 No construction of site infrastructure shall commence until the operator has submitted relevant construction proposals or a written request to use previous construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.6 The construction of the site infrastructure shall take place only in accordance with the approved construction proposals unless:
 - (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
 - (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.6.7 The operator shall submit a CQA Validation Report within 4 weeks following the construction of the site infrastructure.
- 2.6.8 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.6.1 and 2.6.5 do not apply and the relevant site infrastructure may be constructed, provided that the construction proposals are submitted to the Environment Agency as soon as practicable.
- 2.6.9 For the purposes of conditions 2.6.1, 2.6.4 and 2.6.5, the Environment Agency shall be deemed to be satisfied where it has not, within the period of 4 weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
 - (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.
- 2.6.10 Where the Environment Agency has required further information under condition 2.6.9(b), the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the further information, either:
 - (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.

3 Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

- 3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.1.2 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.2 Noise and vibration

- 3.2.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the

operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.

3.2.2 The operator shall:

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

3.3 Monitoring

3.3.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:

- (a) Groundwater specified in table S3.1; and
- (b) Ground gas specified in table S3.2.

3.3.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

3.3.3 The operator shall undertake a topographical survey of the site referenced to ordnance datum that shall be used to produce a plan of a scale adequate to show the surveyed features of the site:

- (a) prior to commencement of the recovery activity; and
- (b) on completion of the recovery activity to show final waste levels.

4 Information

4.1 Records

4.1.1 All records required to be made by this permit shall:

- (a) be legible;
- (b) be made as soon as reasonably practicable;
- (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
- (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made or, in the case of the following records, until permit surrender:
 - (i) off-site environmental effects;
 - (ii) matters which affect the condition of the land and groundwater;
 - (iii) waste types and quantities;
 - (iv) the results of groundwater monitoring; and
 - (v) the results of ground gas monitoring.

4.1.2 The operator shall maintain and implement a system which ensures that a record is made of the quantity, characteristics, date of delivery, origin and the identity of the carrier and producer of any

waste that is received for recovery. Any information regarded by the operator as commercially confidential shall be clearly identified in the record.

- 4.1.3 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2 ; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall submit the topographical survey plans required by condition 3.3.3 (a) and (b) to the Environment Agency within one month of the completion of the survey.

4.3 Notifications

- 4.3.1 In the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
- (a) inform the Environment Agency,
 - (b) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (c) take the measures necessary to prevent further possible incidents or accidents;
- 4.3.2 In the event of a breach of any permit condition the operator must immediately—
- (a) inform the Environment Agency, and
 - (b) take the measures necessary to ensure that compliance is restored within the shortest possible time.
- 4.3.3 In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.4 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.5 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

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

Where the operator is a registered company:

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

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

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

- 4.3.7 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

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

- 4.3.8 The operator shall notify the Environment Agency in writing:

- (a) at least 14 days before the commencement of the recovery activity;
- (b) within 14 days of completion of the recovery activity.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made 'immediately', in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities	
Description of activities for waste operations	Limits of activities
R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	Secure storage of wastes listed in Table S2.1 for the purpose of recovery. Storage of wastes listed in Table S2.1 shall be limited to three years.
R5: Recycling/reclamation of other inorganic compounds	Use of waste types specified in Table S2.1 for the purposes of construction work and/or restoration, reclamation or improvement of land. The total quantity of waste used shall not exceed the amount needed to complete the recovery operation to the final levels in the approved Waste Recovery Plan. The waste types accepted shall be limited to the waste types specified in Table S2.1, which are included in the approved Waste Recovery Plan. Waste types 17 05 04 and 01 04 09 only (suitable clay or till) shall be used in the construction of the attenuation layer. The activities shall be carried out in accordance with the approved Waste Recovery Plan.
R10: Land treatment resulting in benefit to agriculture or ecological improvement	Use of waste to create a final growth layer. Topsoils and peat (included for waste types 17 05 04 and 20 02 02) shall be used in R10 activities only. The use of these waste types shall be limited to the final 300mm of the scheme and shall be used to provide a growing medium only.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Approved Waste Recovery Plan document (reference: 416.00492.00050, Version 1, April 2020) in response to section 1c of Part B4 of the application form.	26/03/21
Application	Hydrogeological Risk Assessment document (reference: 416.00492.00050/HRA, Version 3, March 2023).	24/03/23
Application	Stability Risk Assessment (reference: 416.00492.00050, Version 1, August 2021).	24/03/23
Application	Final levels contour plan (Final Restoration Scheme Illustrative Phase 5, Drawing 013, Revision 02, March 2021).	26/03/21
Application	Waste acceptance criteria (Waste Acceptance Procedure, reference 416.00492.00050, Version 1 March 2023).	24/03/23

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Approved Dust Emissions Management Plan (reference: 416.00492.00050, Version 1, August 2021).	16/01/23
Application	Agreement email, dated 06/06/23, to Environment Agency letter of advisories for Construction Quality Assurance Plan, dated 03/05/23.	06/06/23

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The operator shall prepare a written report which shall include: • A full review of groundwater quality data for the substances and boreholes detailed in table S3.1; • The proposed amendments for borehole limits, specifically with regards to the groundwater control and compliance limits at New DG BH, shall be derived from a suitable number of monitoring rounds, to demonstrate the seasonal variations. Up hydraulic gradient quality data can also be included in the report; and • The electronic data showing derivation of amended limits. The Operator shall submit the report to the Environment Agency for the Environment Agency's written approval.	09/12/23

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities for use of waste in deposit for recovery	
Maximum quantity	The total quantity of waste accepted at the site shall be less than 300,000 tonnes per year. The total quantity of waste to be accepted at the site shall not exceed 654,333 m ³
Waste code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those containing dangerous substances
01 04 09	waste sand and clays
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 09	minerals (for example sand, stones) from the treatment of waste aggregates that are otherwise naturally occurring minerals - excludes fines from treatment of any non-hazardous waste or gypsum from recovered plasterboard.
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones

Schedule 3 – Emissions and monitoring

Table S3.1 Groundwater – emission limits and monitoring requirements					
Monitoring point reference	Parameter	Limit (including unit)	Reference Period	Monitoring frequency	Monitoring standard or method
BH01, BH04 and new DG BH (down gradient)	Sulphate	75mg/l	Spot Sample	Quarterly	In accordance with; BS ISO 5667-11:2009, BS 6068-6.11:2009
	Nickel	0.005mg/l			
	Lead	0.004mg/l			
	Arsenic (III) and (V)	0.005mg/l			
	Benzene	0.001mg/l			
BH01, BH02, BH03, BH04 and new DG BH	Groundwater level (mAOD), Electrical conductivity, Chloride, Ammoniacal nitrogen, pH	No limit	Spot Sample	Quarterly	In accordance with; BS ISO 5667-11:2009, BS 6068-6.11:2009
	Total alkalinity Magnesium, Potassium, Calcium, Sodium, Chromium, Copper, Iron, Zinc, Manganese, Selenium, Cyanide	No limit	Spot Sample	Annually	
	Mercury, BTEX, Benzo(a)pyrene, PCBs, PAH's and Mineral Oil	No limit	Spot Sample	Annual for first 6 years then every 2 years	
BH02 and BH03	Sulphate, Lead and Nickel	No limit	Spot Sample	Annually	In accordance with; BS ISO 5667-11:2009, BS 6068-6.11:2009
	Arsenic and Benzene	No limit	Spot Sample	Annual for first six years then every two years	

Table S3.2 Ground gas - monitoring requirements				
Location or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
All in-waste boreholes identified on Environmental Monitoring Plan, Drawing 07	Methane, carbon dioxide, oxygen	Monthly	-	-

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data		
Parameter	Reporting period	Period ends
Groundwater monitoring Parameters as required by schedule 3, table S3.1	Every 3 months	31 March, 30 June, 30 September, 31 December
Ground gas monitoring Parameters as required by schedule 3, table S3.2	Every 3 months	31 March, 30 June, 30 September, 31 December

Table S4.2 Reporting forms		
Media/parameter	Reporting format	Date of form
Groundwater	Form Groundwater 1 or other form as agreed in writing by the Environment Agency	16/06/23
Ground gas	Form Gas 1 or other form as agreed in writing by the Environment Agency	16/06/23
Topographical surveys and interpretation	Reporting format to be agreed in writing with the Environment Agency	-

Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

(a) Notification requirements for any incident or accident which significantly affects or may significantly affect the environment	
To be notified within 24 hours of detection	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

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

(c) Notification requirements in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B – to be submitted as soon as practicable

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

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

‘accident’ means an accident that may result in pollution.

‘Annex I’ means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

‘Annex II’ means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

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

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

‘Construction Proposals’ means written information, at a level of detail appropriate to the complexity and pollution risk, on the design, specifications of materials selected, stability assessment (where relevant) and the construction quality assurance (CQA) programme in relation to the site or new phase of the site.

‘CQA Validation Report’ means the final ‘as built’ construction and engineering details of the area of the site for deposit or of the Site Infrastructure. It must provide a comprehensive record of the construction and must include, where relevant:

- The results of all testing required by the CQA programme - this must include the records of any failed tests with a written explanation, details of the remedial action taken, referenced to the appropriate secondary testing;
- Plans showing the location of all tests;
- ‘As-built’ plans and sections of the works;
- Copies of the site engineer’s daily records;
- Records of any problems or non-compliances and the solution applied;
- Any other site specific information considered relevant to proving the integrity of the engineering of the site or new Phase of the site or Site Infrastructure;
- Validation by a qualified person that all of the construction has been carried out in accordance with the Construction Proposals.

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

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

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

‘inert waste’ means waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity

of the leachate must be insignificant, and in particular not endanger the quality of surface water and/or groundwater

'No impact' means that the change made to the construction process will not affect the agreed design criteria, specification or performance in a way that has a negative effect.

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

'R' means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

'Site infrastructure' means any specified element of the:

- groundwater monitoring boreholes;
- ground gas monitoring boreholes;

within the site.

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

'Waste Framework Directive' or 'WFD' means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

'year' means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table S2.1, for that table, they have the meaning given below:

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

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

"PCBs" means

- polychlorinated biphenyls
- polychlorinated terphenyls
- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane
- any mixture containing any of the above mentioned substances in a total of more than 0,005 %by weight.

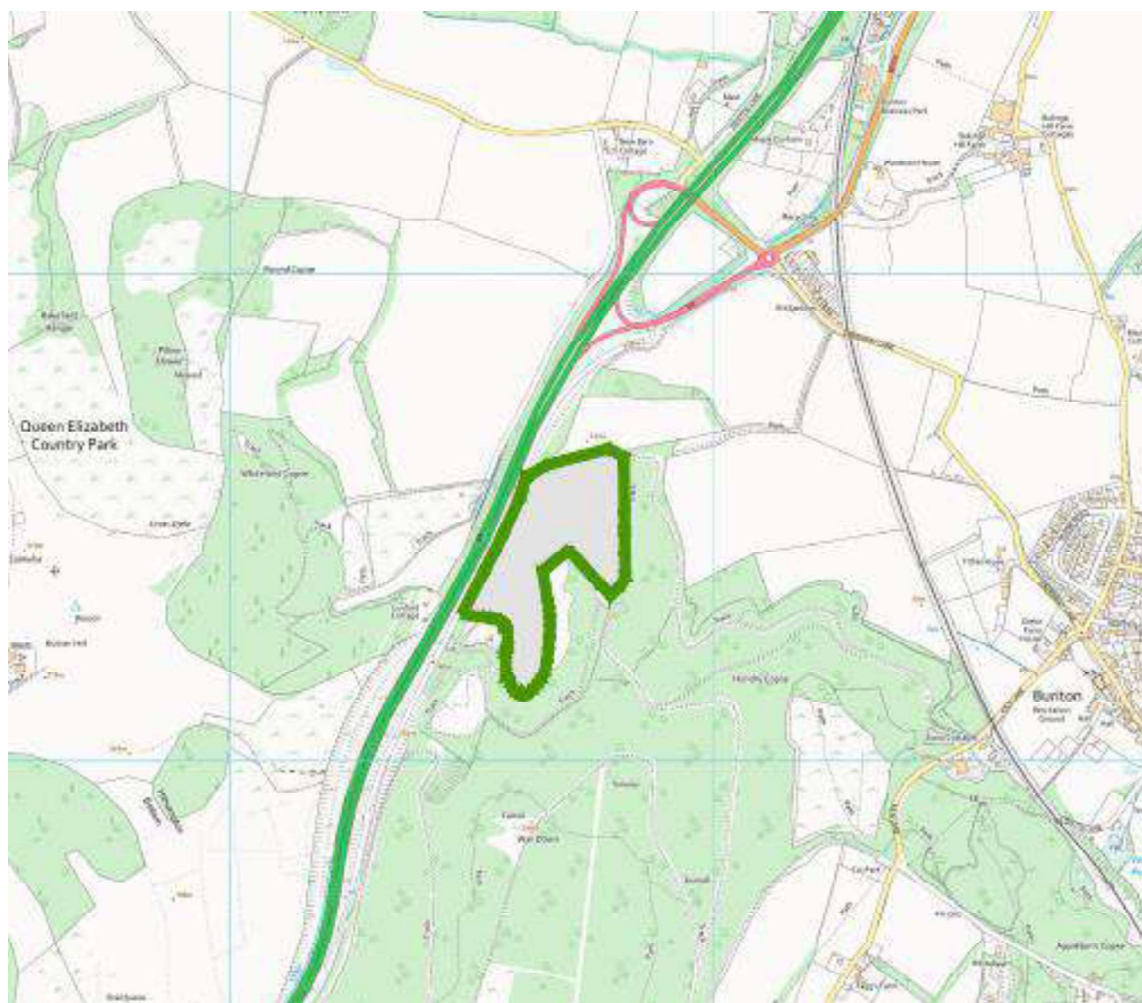
"transition metals" means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified as hazardous substances.

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

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

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

Schedule 7 – Site plan





©Crown Copyright. All rights reserved. Environment Agency, 100024198, 2023.

END OF PERMIT

Permit

The Environmental Permitting (England & Wales) Regulations 2010

Mr Graham Moyse

Down Barn Farm Industrial Park
Boarhunt Road
Fareham
Hampshire
PO17 6AJ

Permit number
EPR/MB3037AX

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit

Permit number

EPR/MB3037AX/A001

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

Graham Moyse ("the operator"),

of

**Greenhill Cottage,
Spurlings Road,
Fareham,
Hampshire,
PO17 6AA**

to operate the *waste operations* described in standard rules **SR2010No12** at

**Down Barn Farm Industrial Park
Boarhunt Road
Fareham
Hampshire
PO17 6AJ**

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

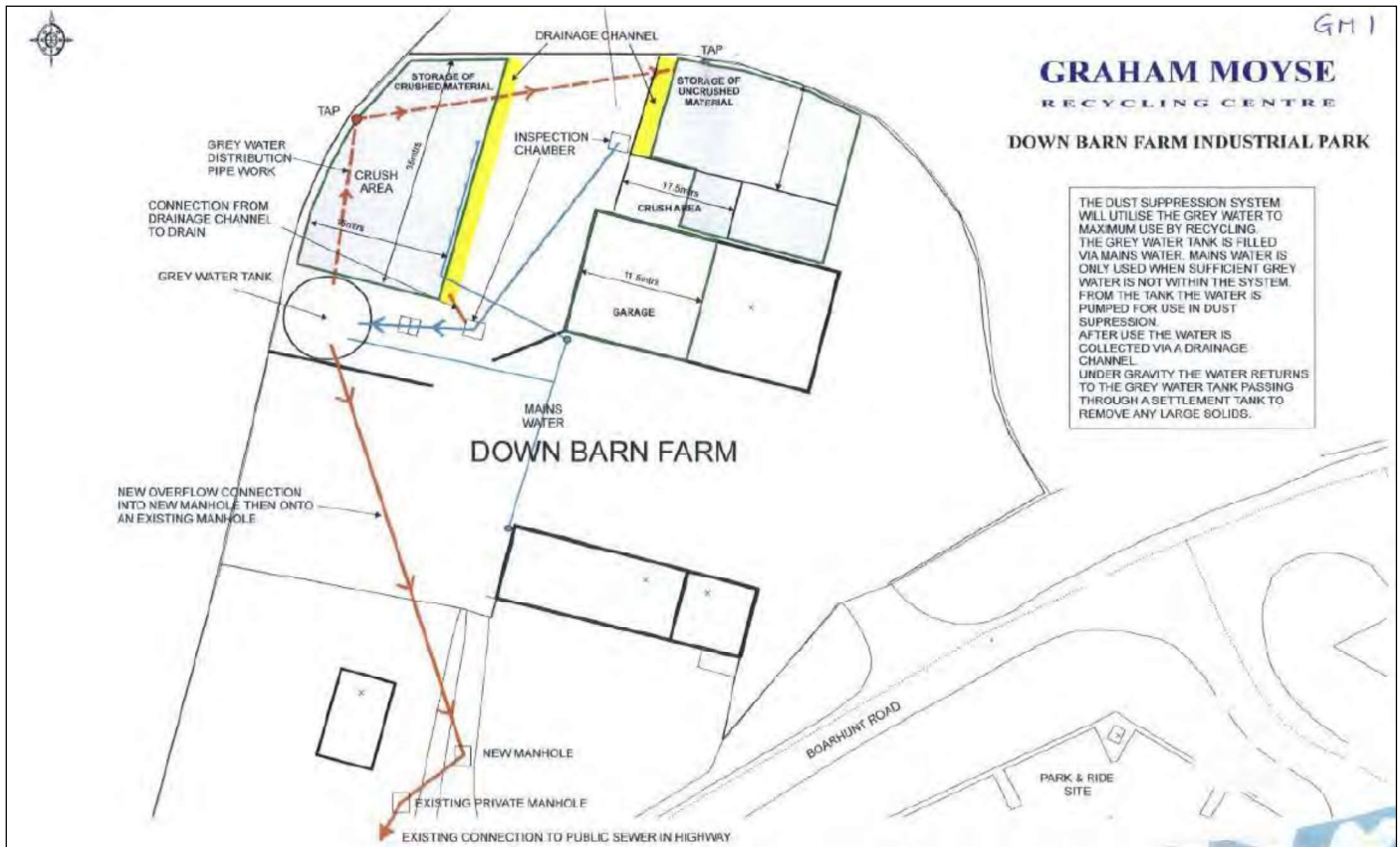
Under regulation 27(2) of the Regulations, standard rules **SR2010No12** are conditions of this permit.

Name	Date
Katie Harwood	05/12/2012

Authorised on behalf of the Environment Agency

Schedule 1 - Site plan

This is the plan referred to in the standard rules SR2010No12



“©Crown Copyright. All rights reserved. Environment Agency, 100026380, 2012.”

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

T J Transport Limited
Forest Lodge Inert Landfill
Fawley Road
Hythe
Southampton
S045 3NJ

Permit number

EPR/FB3502MK

Forest Lodge Inert Landfill

Permit number EPR/FB3502MK

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

This permit is for the deposition of 540,000 tonnes of Inert Waste at an average rate of 60,000 tonnes per annum. The deposition will follow the removal of 468,000 tonnes of soft sand, sharp sand and gravel. The infilling will be only primarily inert soils and stones, ceramic and bricks and concrete and will last a period of 10 years to ensure the restoration of the quarry. The site will be returned to agricultural use in fitting with its historic use as primarily cattle grazing before quarrying operations commenced.

The closest sensitive receptor is the Buttsash residential area located to the west of the site with the nearest properties 25m from the Fawley road. Other receptors include the Hythe to Calshot Marshes to the east and to the West of the site the New Forest SSSI, at the nearest distances of 1km and 355m respectively. Around 10m from the North East of the site is an ancient woodland and local wildlife site.

The bedrock geology of the site is Becton Sands overlain by superficial river terrace deposits classed as Secondary A aquifers with medium permeability. There are no direct discharges associated with permit activities.

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

Status log of the permit		
Description	Date	Comments
Application EPR/FB3502MK/A001	Duly made 27/07/17	Application for Inert Landfill
Additional information received	05/02/2018	Schedule 5 No.1 relating to: • ESSD & Hydrogeological Risk Assessment • Stability Risk Assessment • Landfill Gas Risk Assessment • Noise and Dust Management Plans
Additional information received	11/03/2018	Request for information further to Schedule 5 No.1 relating to: • Inert WAC • Leachate Heads • In-waste Boreholes
Additional information received	18/04/2018	Schedule 5 No.2 relating to: • Surface Water Management • Noise Management Plan
Additional information received	08/06/2018	Request for information further to Schedule 5 No.2 relating to: • Surface Water Management • Noise Management Plan
Permit determined EPR/FB3502MK/A001	11/10/18	Permit issued to T J Transport Limited.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/FB3502MK

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

T J Transport Limited ("the operator"),

whose registered office is

Rubis House 15 Friarn Street

Bridgwater

Somerset

TA6 3LH

company registration number 02889704

to operate waste operations at

Forest Lodge Inert Landfill

Fawley Road

Hythe

Southampton

S045 3NJ

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

Name	Date
Samantha Haddock	11/10/2018

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

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

1.2 Finance

- 1.2.1 The financial provision for meeting the obligations under this permit set out in the agreement made between the operator and the Environment Agency dated **11/10/2018** shall be maintained by the operator throughout the subsistence of this permit and the operator shall produce evidence of such provision whenever required by the Environment Agency.
- 1.2.2 The operator shall ensure that the charges it makes for the disposal of waste in the landfill cover all of the following:
- (a) the costs of setting up and operating the landfill;
 - (b) the costs of the financial provision required by condition 1.2.1; and
 - (c) the estimated costs for the closure and aftercare of the landfill.

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

- 1.3.1 The operator shall:
- (a) take appropriate measures to ensure that waste produced by the activities is avoided or reduced, or where waste is produced it is recovered wherever practicable or otherwise disposed of in a manner which minimises its impact on the environment;
 - (b) review and record at least every four years whether changes to those measures should be made; and
 - (c) take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

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

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2, or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.

2.4 Improvement programme

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

2.5 Landfill Engineering

- 2.5.1 (a) No construction of any new cell or development area shall commence until the operator has submitted construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- (b) The operator shall review the construction proposals every 12 months.
- 2.5.2 The construction of a new cell or development area shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
- (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.5.3 The operator shall prepare a CQA Validation Report to cover every six month period of construction of the development area. The operator shall submit the CQA validation report to the Environment Agency within 4 weeks following construction of the development area.
- 2.5.4 No disposal of waste shall take place in a new cell or development area until the operator has submitted a CQA Validation Report and the Environment Agency has confirmed that it is satisfied with the CQA Validation Report.
- 2.5.5 No construction of landfill infrastructure shall commence until the operator has submitted relevant construction proposals or a written request to use previous construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.5.6 The construction of the landfill infrastructure shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or

- (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.5.7 The operator shall submit a CQA Validation Report within 4 weeks of the completion of the landfill infrastructure.
- 2.5.8 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.5.1 and 2.5.5 do not apply and the relevant landfill infrastructure may be constructed, provided that the construction proposals are submitted to the Environment Agency as soon as practicable.
- 2.5.9 For the purposes of conditions 2.5.1, 2.5.4 and 2.5.5 the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
 - (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.
- 2.5.10 Where the Environment Agency has required further information under condition 2.5. 8(b), the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the further information, either:
 - (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.

2.6 Waste acceptance

- 2.6.1 Wastes shall only be accepted for disposal if:
 - (a) they are listed in schedule 2, table S2.1; and
 - (b) they are inert waste; and
 - (c) they are not liquid waste (including waste waters but excluding sludge); and
 - (d) all the relevant waste acceptance procedures have been completed; and
 - (e) they fulfil the relevant waste acceptance criteria; and
 - (f) they have not been diluted or mixed solely to meet the relevant waste acceptance criteria; and
 - (g) they are wastes which have been treated, except for wastes for which treatment is not technically feasible.
- 2.6.2 The operator shall:
 - (a) visually inspect without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the landfill and waste at the point of deposit; and
 - (b) be satisfied that the waste conforms to the requirements of condition 2.6.1.
- 2.6.3 Where the operator has taken samples to establish that the waste is in conformity with the documentation submitted by the holder then the samples taken shall be retained for at least one month and results of any analysis for at least two years.
- 2.6.4 The operator on accepting each delivery of waste shall provide a receipt to the person delivering it.
- 2.6.5 The total quantity of waste that shall be deposited in the landfill shall be limited by the pre-settlement levels shown on drawing DRAWING 011.
- 2.6.6 The quantity of waste that is deposited or recovered in the landfill in any year shall not exceed the limits in schedule 1, table S1.4.
- 2.6.7 The operator shall maintain and implement a system which ensures that a record is made of the quantity, characteristics, date of delivery and, where practicable, origin of any waste that is received for disposal or restoration and of the identity of the producer, or in the case of municipal waste and

multiple collection vehicles, of the collector of such waste. Any information regarded by the operator as commercially confidential shall be clearly identified in the record.

2.7 Closure and aftercare

2.7.1 The operator shall maintain a closure and aftercare management plan.

3 Emissions and monitoring

3.1 Emissions to water, air or land

3.1.1 The limits in schedule 3 shall not be exceeded.

3.1.2 Where a substance is specified in schedule 3, but no limit is set for it, the concentration of such substance in emissions from the site shall be no greater than the background concentration.

3.1.3 The operator shall prevent the input of any hazardous substances from the activities into groundwater.

3.1.4 The operator shall submit to the Environment Agency a review of the Hydrogeological Risk Assessment:

- (a) between nine and six months prior to the sixth anniversary of the granting of the permit; and
- (b) between nine and six months prior to every subsequent six years after the sixth anniversary of the granting of the permit.

3.2 Emissions of substances not controlled by emission limits

3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.2.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.3 Noise and vibration

3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.

3.4 Monitoring

3.4.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring and any other actions specified in the following tables in schedule 3 to this permit:

- (a) Groundwater specified in tables S3.1 and S3.3;

- (b) Landfill gas specified in table S3.2;
- 3.4.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.4.3 A topographical survey of the site referenced to ordnance datum shall be carried out and shall be used to produce a plan of a scale adequate to show the surveyed features of the site:
 - (a) annually; and
 - (b) prior to the disposal of waste in any new cell or new development area of the landfill; and
 - (c) following closure of the landfill or part of the landfill.

4 Information

4.1 Records

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

4.2 Reporting

- 4.2.1 The operator shall send reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year ('the annual report') shall be submitted to the Environment Agency by 31st January each year or such other date as may be agreed in writing by the Agency. The report(s) shall include as a minimum:
 - (a) a review of the results of the monitoring and assessment carried out in accordance with this permit against the relevant assumptions, parameters and results in the risk assessments submitted in relation to this activity and any agreed amendments thereto. The review will include written descriptions of the improvements made to operational performance during the year, action plans developed and planned improvements for the coming year;
 - (b) the topographical surveys required by condition 3.4.3 other than those submitted as part of a CQA validation report;
 - (c) the volumetric difference (reported in cubic metres) between the most recent topographical survey and the previous annual topographical survey i.e. the additional volume of the landfill void that is occupied by waste;

- (d) an assessment of the settlement behaviour of the landfill body based on the difference between the most recent topographical survey and previous annual topographical survey for the areas of the landfill which did not receive waste between the surveys;
 - (e) a calculation of the remaining capacity (reported in cubic metres) derived from the pre-settlement contours and the most recent topographical survey; and
 - (f) a plan(s) ('the monitoring point plan – MPP') showing the locations of all monitoring points.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4, table S4.1;
 - (b) for the reporting periods specified in schedule 4, table S4.1 and using the forms specified in schedule 4, table S4.2 or other reporting format as agreed in writing with the Environment Agency; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.5 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.3 Notifications

4.3.1 In the event:

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

4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

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

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and

- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

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

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

4.3.4 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

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

4.4 Interpretation

4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities	
Description of specified activity and WFD Annex I and II operations	Limits of activities
D1: Deposit into or on to land	The deposit of inert waste into or onto land specified in Table S2.1 for disposal.
	Waste shall be stored for no longer than 1 year prior to disposal.
	The quantity of inert waste deposited in the landfill in any year shall not exceed the limits in table S1.4.
	The total quantity of inert waste deposited in the landfill is 540,000 tonnes.
R5: Recycling/reclamation of other inorganic compounds	Recovery of waste in landfill engineering in accordance with condition 2.5

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Forest Lodge Inert Landfill Conceptual Site Model, Environmental Setting and Site Design (ESSD) Report Section 4.0 Pollution Control Measures	27/07/2017
Application	Forest Lodge Inert Landfill ENVIRONMENTAL PERMIT BOUNDARY AND PHASING PLAN Drawing 002. Forest Lodge Inert Landfill	27/07/2017

	ENVIRONMENTAL MONITORING Drawing 007	
Application	TJ Transport Limited Forest Lodge Inert Landfill Environmental Permit (EP) Application: Waste Acceptance Procedure Response to Question 10. Document title "Forest Lodge Landfill Dust Management Plan" Dated Feb 2018	27/07/2018
Response to Schedule 5 Notice dated 21/12/17	Response to Question 9. Document title "Forest Lodge Landfill Noise Management Plan" Dated Feb 2018	05/03/2018
"TJ TRANSPORT LIMITED – FOREST LODGE INERT LANDFILL, ENVIRONMENTAL PERMIT APPLICATION – SCHEDULE 5 NOTICE RESPONSE" Response to Schedule 5 Notice dated 21/12/2017	STABILITY RISK ASSESSMENT Question 1 Table 2-7 Geotechnical Design Parameters, and chemical composition and leaching behaviour	08/06/2018
Response to email dated 08/05/2018	Surface Water Management Plan, Document Titled "Forest Lodge Home Farm Surface Water Management Plan" Dated March 2017.	05/02/2018
"TJ TRANSPORT LIMITED – FOREST LODGE INERT LANDFILL, ENVIRONMENTAL PERMIT APPLICATION – SCHEDULE 5 NOTICE RESPONSE, FURTHER INFORMATION"	FOREST LODGE INERT LANDFILL – ENVIRONMENTAL PERMIT APPLICATION – RESTORATION – DRAWING 005 -	08/06/2018
Application		27/07/2017

Table S1.3 Improvement programme requirements

Reference	Requirement	Date
1	The operator shall install in-waste gas monitoring points at a minimum density of 2 points per hectare after each phase of development as agreed in "TJ TRANSPORT LIMITED – FOREST	On completion of the cell

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	LODGE INERT LANDFILL, ENVIRONMENTAL PERMIT APPLICATION – SCHEDULE 5 NOTICE RESPONSE – FURTHER CLARIFICATIONS” The landfill gas monitoring boreholes shall be constructed and recorded in accordance with a Construction Quality Assurance (CQA) Plan covering all elements of the landfill gas monitoring system. The proposal shall be in accordance with Environment Agency Guidance: LFTGN03 ‘Management of Landfill Gas’.	

Table S1.4 Annual waste input limits		
Category		Limit Tonnes/ Year
Inert Waste for disposal		60,000

Schedule 2 – List of permitted waste

Table S2.1 Permitted waste types for disposal at landfill for inert waste The total quantity of waste accepted at the site for the above activity shall be less than 540, 000 tonnes.	
Waste code	Description
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals
01 01	wastes from mineral excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 03	wastes from physical and chemical processing of metalliferous minerals
01 03 06	tailings other than those mentioned in 01 03 04 and 01 03 05
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
01 04 12	tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11**
10	Wastes from thermal processes
10 01	Waste from power station and other combustion
10 01 01	bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)
10 11	wastes from manufacture of glass and glass products
10 11 03	waste glass-based fibrous materials (only without organic binders)
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified
15 01	packaging (including separately collected municipal packaging waste)
15 01 07	glass packaging
17	Construction and demolition wastes (excluding excavated soil from contaminated sites)
17 01	concrete, bricks, tiles and ceramics
17 01 01	Concrete ²
17 01 02	bricks ²
17 01 03	tiles and ceramics ²
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 ²
17 02	wood, glass and plastic
17 02 02	glass
17 05	soil (excluding excavated soil from contaminated sites), stones and dredging spoil
17 05 04	Soil and stones ¹
17 09	other construction and demolition wastes

17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03***
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified excluding Trommell fines
19 12 05	glass
19 12 09	Minerals (for example sand, stones)
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 02	Glass (separately collected glass only)
20 02	garden and park wastes (excluding cemetery waste)
20 02 02	soil and stones excluding top soil and peat

1. For the purposes of waste acceptance, soil includes naturally occurring sands and clays.

2. Selected construction and demolition waste (C & D waste): with low contents of other types of materials (like metals, plastic, organics, wood, rubber, etc.). The origin of the waste must be known.

- No C&D waste from buildings, polluted with inorganic or organic dangerous substances e.g. because of production processes in the construction, soil pollution, storage and usage of pesticides or other dangerous substances, etc., unless it is made clear that the demolished building was not significantly polluted.

- No C&D waste from buildings, treated, covered or painted with materials, containing dangerous substances in significant amounts.

* These wastes will be tested if there is any suspicion of contamination.

** For example silt from dig out of mineral silt ponds

*** Comprising a mixture of concrete, bricks, tiles, ceramics, glass, soils & stones eg from uncontaminated areas

Schedule 3 – Emissions and monitoring

Table S3.1 Groundwater – emission limits and monitoring requirements

Monitoring point reference	Parameter	Limit (including unit)	Reference Period	Monitoring frequency	Monitoring standard or method
GROUNDWATER MONITORING BOREHOLE LOCATION GWP02 and GWP04 (as shown in Schedule 7 Site Plan)	Arsenic	0.005mg/l	Spot Sample	Quarterly	As specified in Environment Agency Guidance LFTGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (June 2014), <u>risk assessments for your environmental permit (www.gov.uk)</u> , or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	Cadmium	0.001mg/l			
	Mercury	0.0001mg/l			
	Chloride	152mg/l			
	Nickel	0.012mg/l			
	Sulphate.	100mg/l			

Table S3.2 Landfill gas in-waste monitoring boreholes – limits and monitoring requirements

Monitoring point Ref. /description	Parameter	Limit (including units)	Monitoring frequency	Monitoring standard or method
All in waste gas monitoring boreholes G1-G12 (as shown in Schedule 7 Site Plan)	Methane	No limit	Quarterly	As specified in Environment Agency Guidance LFTGN03 'Guidance on the management of landfill gas' (June 2014) or such other subsequent guidance as may be agreed in writing with the Environment Agency. Record whether the ground is: waterlogged frozen snow covered
	Carbon Dioxide	No limit		
	Oxygen	No limit		
	Relative Pressure	No limit		
	Flow	No limit		
	Meteorological Data	No limit		
One per visit	Atmospheric Pressure	No limit	Quarterly	

Table S3.3 Groundwater – other monitoring requirements			
Monitoring Point Ref./Description	Parameter	Monitoring frequency	Monitoring standard or method
GWP01, GWPO2, GWPO4 and GWPO5 (as shown in Schedule 7 Site Plan)	Water Level,	Monthly	As specified in Environment Agency Guidance LFTGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (June 2014), <u>risk assessments for your environmental permit</u> (www.gov.uk), or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	Temperature, Ph, Electrical Conductivity, Ammoniacal Nitrogen, Chloride, Arsenic, Cadmium Mercury, Nickel, Sulphate TOC and TON	Quarterly	
	Total Alkalinity, Magnesium,, Calcium, Sodium, Chromium, Copper, Iron, Lead, Nickel, Zinc, Manganese, Potassium	Annually	
	Hazardous substances detected in leachate	Annually	
	Base of monitoring point (mAoD)	Annually	

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data		
Parameter	Reporting period	Period ends
Emission to groundwater As specified by schedule 3, table S3.1	Every 3 months	31 March, 30 June, 30 September, 31 December
Landfill gas in monitoring boreholes As specified by schedule 3, table S3.2	Every 3 months	31 March, 30 June, 30 September, 31 December
Other groundwater monitoring As specified by schedule 3, table S3.3	Every 3 months	31 March, 30 June, 30 September, 31 December

* - where the reporting period is 12 months, you may submit this information as part of the 'annual report' required by condition 4.2.2.

Table S4.2 Reporting Forms		
Media/parameter	Reporting Format	Date of Form
Groundwater	Form Groundwater 1, or other reporting format to be agreed in writing with the Environment Agency	11/10/2018
Landfill gas	Form LFG 1, or other reporting format to be agreed in writing with the Environment Agency	11/10/2018
Waste Return	E-waste Return Form	-
Landfill topographical surveys and interpretation	Reporting format to be agreed in writing with the Environment Agency	11/10/2018

Schedule 5 – Notification

This page outlines the information that the operator must provide.

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

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

Part A

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

(a) Notification requirements for any incident or accident which significantly affects or may significantly affect the environment	
To be notified within 24 hours of detection	
Date and Time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Measures taken, or intended to be taken, to stop the emission	

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

(c) Notification requirements in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B to be supplied as soon as practicable

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

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

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

“Annually” means once every year.

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

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

“Background concentration” means such concentration of that substance as is present in:

- For emissions to surface water, the surface water quality up-gradient of the site; or
- For emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge; or
- For emissions of landfill gas, the ground or air outside the site and not attributable to the site.

“Construction Proposals” means written information, at a level of detail appropriate to the complexity and pollution risk, on the design, specifications of materials selected, stability assessment (where relevant) and the construction quality assurance (CQA) programme in relation to the Landfill Infrastructure.

“CQA Validation Report” means the final “as built” construction and engineering details of the Landfill Infrastructure. It must provide a comprehensive record of the construction and must include, where relevant:

- The results of all testing required by the CQA programme - this must include the records of any failed tests with a written explanation, details of the remedial action taken, referenced to the appropriate secondary testing;
- Plans showing the location of all tests;
- “As-built” plans and sections of the works;
- Copies of the site engineer’s daily records;
- Records of any problems or non-compliances and the solution applied;
- Any other site specific information considered relevant to proving the integrity of the Landfill Infrastructure;
- Validation by a qualified person that all of the construction has been carried out in accordance with the Construction Proposals.

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

“Emissions to land” includes emissions to groundwater.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations 2016, SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“Exceeded” means that a value is above a permitted limit, or where a range of values or a minimum value is set as a permitted limit it means a value outside that range or below the minimum value, whichever is applicable.

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

“Hazardous substances” as defined by the Environmental Permitting (England and Wales) Regulations 2016, SI 2016 No.1154, schedule 22 and listed in our risk assessment guidance.

“Inert waste” means waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant, and in particular not endanger the quality of surface water and/or groundwater.

“Landfill infrastructure” means any specified element of the:

- Artificially established geological barrier;
- surface water drainage systems;
- groundwater monitoring boreholes;
- landfill gas monitoring boreholes.

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

“Liquids” means any liquid other than leachate.

“MPP” Monitoring point plan, required to specify routine monitoring locations.

“No impact” means that the change made to the construction process will not affect the agreed design criteria, specification or performance in a way that has a negative effect.

“Previous year” means the 12 month period preceding the month the annual report is submitted in.

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

“Relevant waste acceptance criteria” means the waste acceptance criteria and the associated sampling and test methods specified in the Council Decision Annex (2003/33/EC, European Council of 19 December 2002).

“Relevant waste acceptance procedures” means the procedure for the acceptance of waste at landfills and the associated sampling and test methods specified in the Council Decision Annex (2003/33/EC, European Council of 19 December 2002).

“Review of the Hydrogeological Risk Assessment” means a written review of the hydrogeological risk assessment included in the Application, together with any other parts of the Application that addressed the requirements of the EP Regulations. The review shall assess whether the activities of disposal or tipping for the purpose of disposal of waste authorised by the permit continue to meet the requirements of the EP Regulations.

“Waste code” – See “List of Wastes”.

“WFD” means Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste [and repealing certain Directives] – the Waste Framework Directive.

Schedule 7 – Site plan



END OF PERMIT

Standard rules SR2010No12

Treatment of waste to produce soil, soil substitutes and aggregate

Introductory note

This introductory note does not form part of these standard rules.

When referred to in an environmental permit, these standard rules will allow the operator to store waste at a specified location and treat it to produce soil, soil substitutes and aggregate. Permitted wastes do not include hazardous wastes. The total quantity of waste that can be stored and subsequently treated at the site under these standard rules shall be no more than 75,000 tonnes per year. These standard rules do not permit the burning of any wastes, either in the open, inside buildings or in any form of incinerator.

The permitted activities shall not be carried out within 500 metres of a European Site¹, Ramsar site or a Site of Special Scientific Interest (SSSI) nor within a specified Air Quality Management Area (AQMA)². The permitted activities shall not be within:

- 10 metres of any watercourse;
- 50 metres from any spring or well, or from any borehole not used to supply water for domestic or food production purposes; and
- 50 metres from any well, spring or from any borehole used for the supply of water for human consumption. This must include private water supplies.
- 250metres within the presence of Great Crested Newts, where it is linked to the breeding ponds of the newts by good habitat,;
- 50 metres of a site that has relevant species or habitats protected under the Biodiversity Action Plan that the Environment Agency considers at risk to this activity,;.
 - 50 metres of a National Nature Reserve (NNR), Local Nature Reserves(LNR), Local Wildlife Site (LWS), Ancient woodland or Scheduled Ancient Monument.

These standard rules do not allow any point source emission into surface waters or groundwater. However, under the emissions of substances not controlled by emission limits rule:

- Liquids may be discharged into a foul sewer subject to a consent issued by the local water company.

¹ A candidate or Special Area of Conservation (cSAC or SAC) and proposed or Special Protection Area (pSPA or SPA) in England and Wales.

² An Air Quality Management Area within the meaning of the Environment Act 1995 which has been designated due to concerns about particulate matter in the form of PM10.

- Liquids may be taken off-site in a tanker for disposal or recovery.
- Clean surface water from roofs, or from areas of the site that are not being used in connection with storing and treating waste, may be discharged directly to surface waters, or to groundwater by seepage through the soil via a soakaway.

End of introductory note

Rules

1 – Management

1.1 General management

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

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

- 1.2.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 – Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the operations specified in table 2.1 below (“the activities”).

Table 2.1 Activities	
Description of activities	Limits of activities
R13: Storage of wastes pending the operations numbered R3 and R5. R3: recycling or reclamation of organic substances which are not used as solvents. R5: Recycling or reclamation of other inorganic materials.	Treatment of wastes listed in table 2.3 consisting only of sorting, separation, screening, crushing and blending of waste for recovery as a soil, soil substitute or aggregate. Secure storage of wastes listed in table 2.3 pending treatment. Storage of wastes listed in table 2.4 shall not exceed 10,000 tonnes in total at any one time. All other wastes stored shall not exceed 40,000 tonnes in total at any one time. No more than 75,000 tonnes of waste shall be treated per year. Treatment of slags and ashes for disposal shall not exceed 50 tonnes per day, or if for a mix of recovery and disposal shall not exceed 75 tonnes per day.

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan attached to the permit.
- 2.2.2 The activities shall not be carried out within:
- (a) 500 metres of a European Site or Site of Special Scientific Interest (SSSI);
 - (b) 10 metres of any watercourse;
 - (c) 50 metres of any spring or well, or any borehole not used to supply water for domestic or food production purposes;
 - (d) a specified AQMA.
 - (e) 50 metres from any well, spring or from any borehole used for the supply of water for human consumption. This must include private water supplies.
 - (f) 250metres within the presence of Great Crested Newts where it is linked to the breeding ponds of the newts by good habitat;
 - (g) 50 metres of a site that has species or habitats protected under the Biodiversity Action Plan that the Environment Agency considers at risk to this activity;.
 - (h) 50 metres of a National Nature Reserve (NNR), Local Nature Reserves(LNR), Local Wildlife Site (LWS), Ancient woodland or Scheduled Ancient Monument.

2.3 Waste acceptance

- 2.3.1 Waste shall only be accepted if:
- (a) it is of a type listed in table 2.3 of these standard rules;
 - (b) it conforms to the description in the documentation supplied by the producer and holder;

- (c) its chemical, physical and biological characteristics make it suitable for its intended treatment;
- (d) any excavated soil from potentially contaminated sites has been shown by prior chemical analysis and assessment to be suitable for the intended use without significant risk of pollution; and
- (e) it is visually inspected on arrival and before it enters the treatment process to ensure that it complies with these standard rules.

2.3.2. Any waste that does not comply with 2.3.1 shall be rejected and shall be;

- (a) removed from the site; or
- (b) moved to a designated quarantine area pending removal.

2.3.3 Records demonstrating compliance with rule 2.3 (including analysis and assessment of any excavated soil from potentially contaminated sites) shall be maintained.

Table 2.3 Waste types

Exclusions

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

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

Waste Code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING
02 02	waste from preparation and processing of meat, fish and other foods of animal origin
02 02 02	shellfish shells from which the soft tissue or flesh has been removed only
03	WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD
03 01	wastes from wood processing and the production of panels and furniture
03 01 01	waste bark and cork
03 03	wastes from pulp, paper and cardboard production and processing
03 03 01	waste bark and wood
10	WASTES FROM THERMAL PROCESSES
10 01	waste from power stations and other combustion plants
10 01 01	bottom ash and slag only
10 01 02	pulverised fuel ash only
10 01 05	gypsum (solid) only
10 01 07	gypsum (sludge) only
10 01 15	bottom ash and slag only from co-incineration other than those mentioned in 10 01 14
10 11	wastes from manufacture of glass and glass products
10 11 12	clean glass other than those mentioned in 10 11 11
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 08	waste ceramics, bricks, tiles and construction products(after thermal processing)
10 13	wastes from manufacture of cement, lime and plaster products and articles and products made from them

10 13 14	waste concrete only
15	WASTE PACKAGING
15 01	packaging
15 01 07	clean glass only
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	wood, glass and plastic
17 02 02	clean glass only
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	road base and road planings (other than those containing coal tar) only
17 05	soil (including excavated soil from contaminated sites) stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 06	dredging spoil other than those mentioned in 17 05 05
17 05 08	track ballast other than those mentioned in 17 05 07
17 08	gypsum based construction material
17 08 02	gypsum only other than that mentioned in 17 08 01
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION / INDUSTRIAL WASTE
19 05	wastes from aerobic treatment of solid waste
19 05 03	compost from source segregated biodegradable waste only
19 08	wastes from waste water treatment plants not otherwise specified
19 08 02	washed sewage grit (waste from desanding) free from sewage contamination only
19 08 99	stone filter media if free from sewage contamination only
19 09	wastes from the preparation of water intended for human consumption or water for industrial use
19 09 02	sludges from water clarification
19 12	wastes from the mechanical treatment of wastes
19 12 05	clean glass only
19 12 09	minerals (for example sand, stones)
19 12 12	treated bottom ash including IBA and slag other than that containing dangerous substances only
19 13	wastes from soil and groundwater remediation
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 01	separately collected fractions
20 01 02	clean glass only
20 02	garden and park wastes
20 02 02	soil and stones

2.4 Operating techniques

2.4.1 The activities shall be operated using the techniques and in the manner described in Table 2.4 below.

Table 2.4 Operating techniques

When located within groundwater Source Protection Zones 1 or 2 the specified wastes below shall be stored and treated on an impermeable surface with a sealed drainage system.

When located outside groundwater Source Protection Zones 1 or 2 all permitted wastes shall be stored and treated on hard-standing or on an impermeable surface with sealed drainage system.

Waste Code	Description	
03 01 01	waste bark and cork	
03 03 01	waste bark and wood	
10 01 01	bottom ash and slag only	
10 01 05	gypsum (solid) only	
10 01 07	gypsum (sludge) only	
10 01 15	bottom ash and slag only from co-incineration other than those mentioned in 10 01 14	
17 05 06	dredging spoil other than those mentioned in 17 05 05	
17 08 02	gypsum only other than that mentioned in 17 08 01	
19 05 03	compost from source segregated biodegradable waste only	
19 09 02	sludges from water clarification	
19 12 12	treated bottom ash including IBA and slag other than that containing dangerous substances only	
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01	
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03	

3 – Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

- 3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this rule if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.1.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan;
 - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.1.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container

3.2 Odour

- 3.2.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable, to minimise, the odour.
- 3.2.2 The operator shall:

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

3.3 Noise and vibration

3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan, to prevent or where that is not practicable, to minimise, the noise and vibration.

3.3.2 The operator shall:

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

4 – Information

4.1 Records

4.1.1 All records required to be made by these standard rules shall:

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

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by these standard rules, unless otherwise agreed in writing by the Environment Agency

4.2 Reporting

4.2.1 The operator shall send all reports and notifications required by these standard rules to the Environment Agency using the contact details supplied in writing by the Environment Agency.

4.2.2 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

4.3.1 The Environment Agency shall be notified without delay following the detection of:

- (a) any malfunction, breakdown or failure of equipment or techniques, accident or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
 - (b) the breach of a limit specified in these standard rules; or
 - (c) any significant adverse environmental effects.
- 4.3.2 Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters except where such disclosure is prohibited by Stock Exchange rules:
- a) Where the operator is a registered company:
 - any change in the operator's trading name, registered name or registered office address; and
 - any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
 - b) Where the operator is a corporate body other than a registered company:
 - any change in the operator's name or address; and
 - any steps taken with a view to the dissolution of the operator.
 - c) In any other case:
 - the death of any of the named operators (where the operator consists of more than one named individual);
 - any change in the operator's name(s) or address(es); and
 - any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the partnership.

4.4 Interpretation

- 4.4.1 In these standard rules the expressions listed below shall have the meaning given.
- 4.4.2 In these standard rules references to reports and notifications mean written reports and notifications, except when reference is being made to notification being made "without delay", in which case it may be provided by telephone.

"accident" means an accident that may result in pollution.

"AQMA" means an air quality management area within the meaning of the Environment Act 1995 which has been designated due to concerns about particulate matter in the form of PM10.

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

"dangerous substances" means any substance that has been or will be classified as dangerous in Directive 67/548/EEC and its subsequent amendments.

"domestic purposes" has the same meaning as in section 218 of the Water Industry Act 1991.

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

“European Site” means a European site within the meaning of Regulation 8 of the Conservation of Habitats and Species Regulations 2017.

“food production purposes” means the manufacturing, processing, preserving or marketing purposes with respect to food or drink for which water supplied to food production premises may be used, and for the purposes of this definition *“food production purposes”* means premises used for the purposes of a business of preparing food or drink for consumption otherwise than on the premises.

“good habitat” means rough (especially tussocky) grassland, scrub and woodland

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

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

“impermeable surface” means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface, and should be read in conjunction with the term *“sealed drainage system”* (below).

“hardstanding” is a compacted solid surface capable of withstanding the operation and the loading / unloading of wastes.

“IBA” means incinerator bottom ash derived from the incineration or pyrolysis of waste.

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

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

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

“R” means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on Waste.

“sealed drainage system” in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

- (a) no liquid will run off the surface otherwise than via the system;
- (b) except where they may lawfully be discharged to foul sewer, all liquids entering the system are collected in a sealed sump.

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

“SSSI” means Site of Special Scientific Interest within the meaning of the Wildlife and Countryside Act 1981 (as amended by the Countryside and Rights of Way Act 2000).

“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk. ‘List of Wastes’ means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

“year” means calendar year commencing on 1st January.

End of standard rules

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

Regulation authority

Name



Address

National Customer Contact Centre
99 Parkway Avenue
Sheffield
S9 4WF

Telephone number

03708 506506

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

Carriers details

Name of registered carrier

T J TRANSPORT LTD.

Registered as

An upper tier waste carrier, broker and dealer

Registration number

CBDU133054

Address of place of business

T J TRANSPORT LTD
CHARITY FARM
WICKHAM ROAD
FAREHAM
PO17 5BP

Telephone number

01329226446

Date of registration

5 September 2022

Expiry date of registration (unless revoked)

22 September 2025

Making changes to your registration

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

Appendix F

Alert Pro Reports & Dust Frisbee Data

Statom Group Limited

Statom House, 795 London Road, Grays, Essex, RM20 3LH

Tel: 01708 222 777

www.statom.co.uk

Registered in England and Wales

Company No: 8785228 VAT 177634867



Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/1/2023, 2:16:44 PM to 8/1/2023, 4:40:00 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

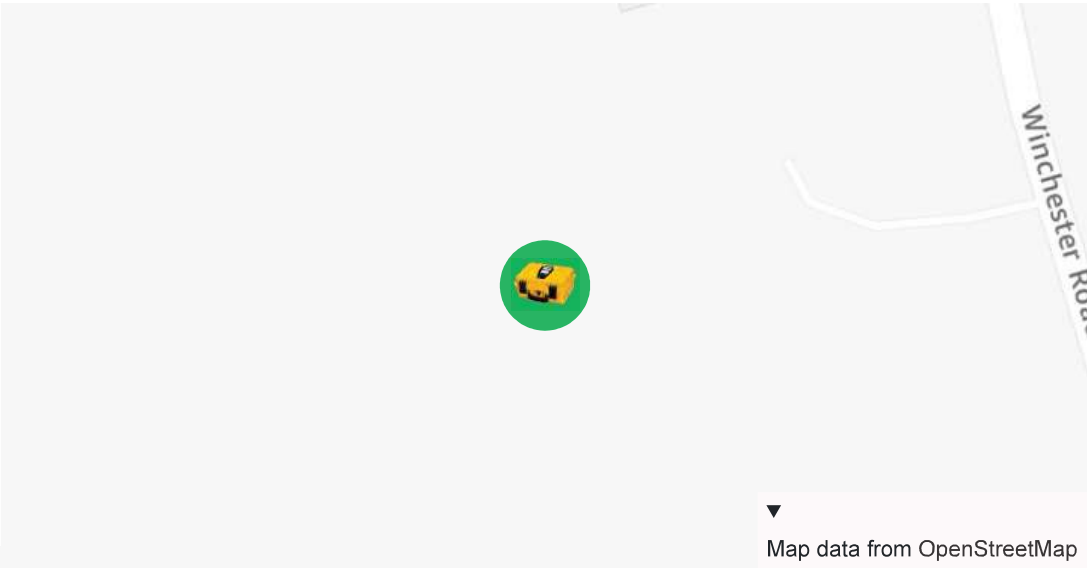
Date 02/08/2023

Summary

Serial	100117
Session Start	8/1/2023, 2:16:44 PM
Session End	8/1/2023, 4:40:00 PM
Session Count	1
Total Fibres	3
Total Particles	1607
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

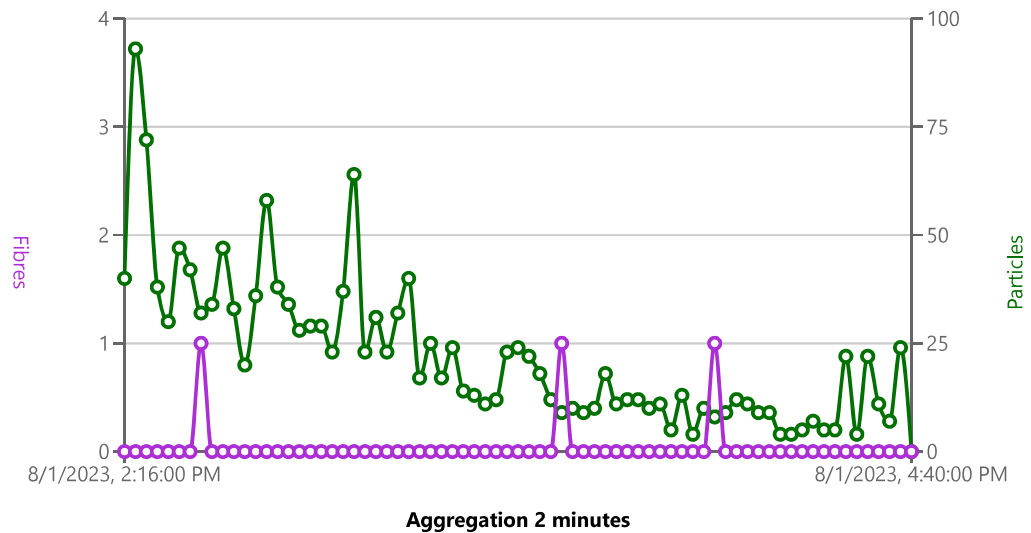


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/1/2023, 2:16:44 PM	8/1/2023, 4:40:00 PM	3	1607	0	0

Sampling Line Charts

Session 64871 8/1/2023, 2:16:44 PM - 8/1/2023, 4:40:00 PM





Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/3/2023, 9:35:34 AM to 8/3/2023, 4:17:46 PM 2 sessions were recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

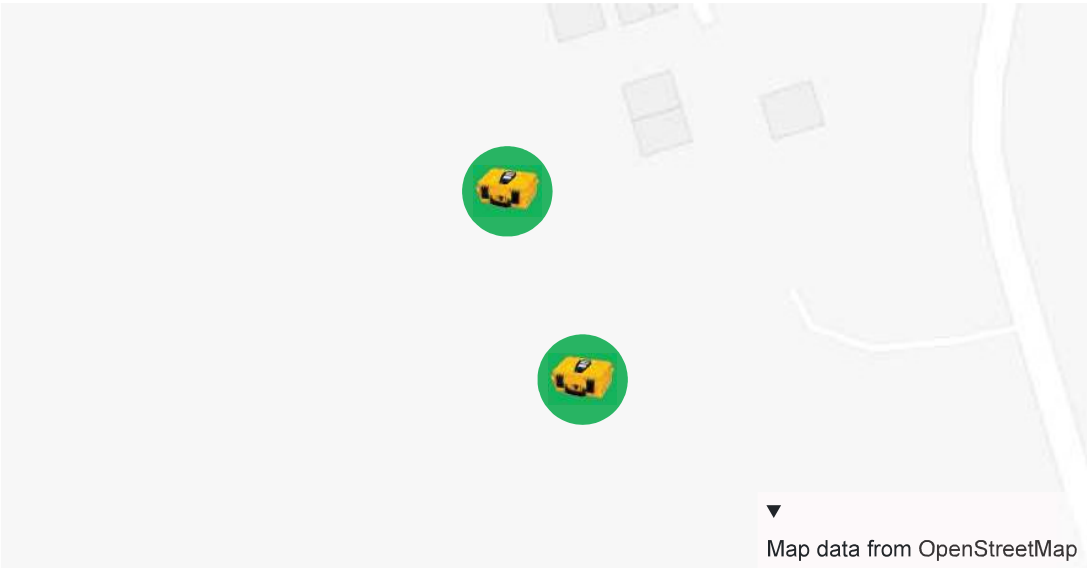
Date 03/08/2023

Summary

Serial	100117
Session Start	8/3/2023, 9:35:34 AM
Session End	8/3/2023, 4:17:46 PM
Session Count	2
Total Fibres	20
Total Particles	3892
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map



Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/3/2023, 9:35:34 AM	8/3/2023, 9:37:24 AM	0	46	0	0
100117	8/3/2023, 9:38:21 AM	8/3/2023, 4:17:46 PM	20	3846	0	0

Session 65074 8/3/2023, 9:35:34 AM - 8/3/2023, 9:37:24 AM



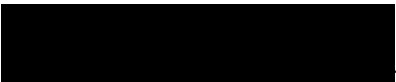


Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/4/2023, 8:05:17 AM to 8/4/2023, 10:00:54 AM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

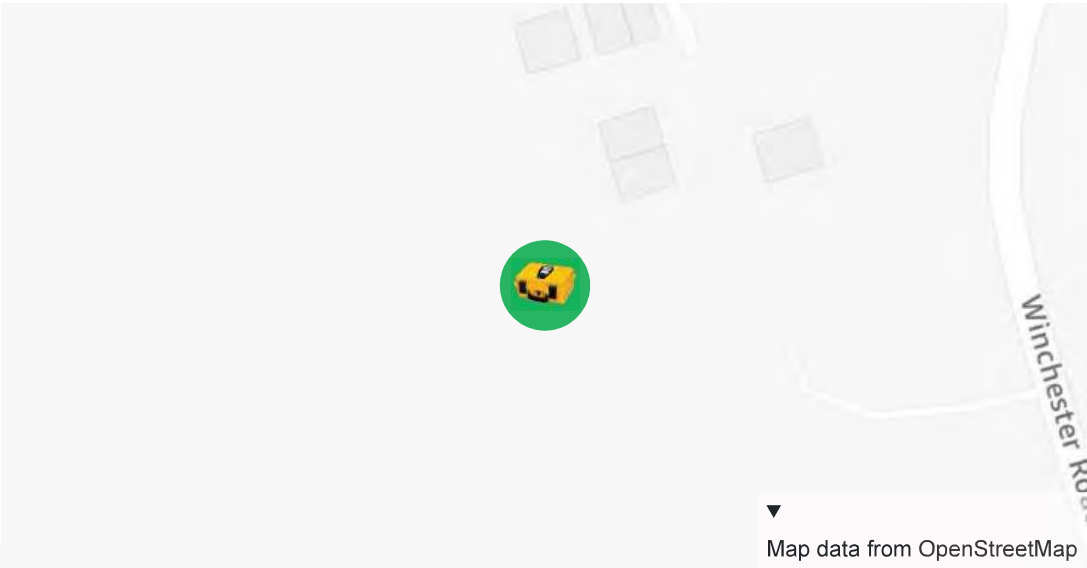
Date 07/08/2023

Summary

Serial	100117
Session Start	8/4/2023, 8:05:17 AM
Session End	8/4/2023, 10:00:54 AM
Session Count	1
Total Fibres	5
Total Particles	1769
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

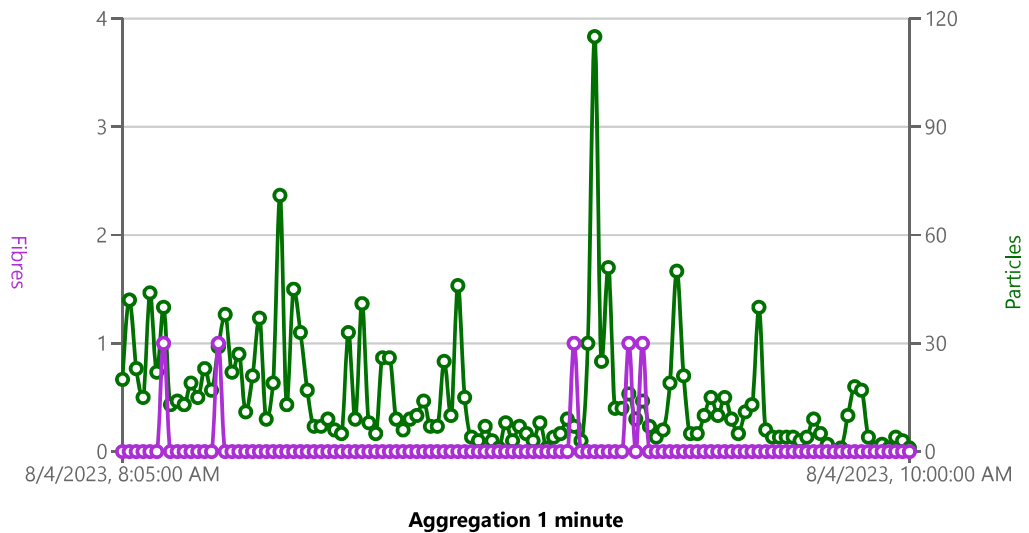


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/4/2023, 8:05:17 AM	8/4/2023, 10:00:54 AM	5	1769	0	0

Sampling Line Charts

Session 65285 8/4/2023, 8:05:17 AM - 8/4/2023, 10:00:54 AM



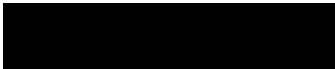


Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/7/2023, 8:43:13 AM to 8/7/2023, 4:44:37 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

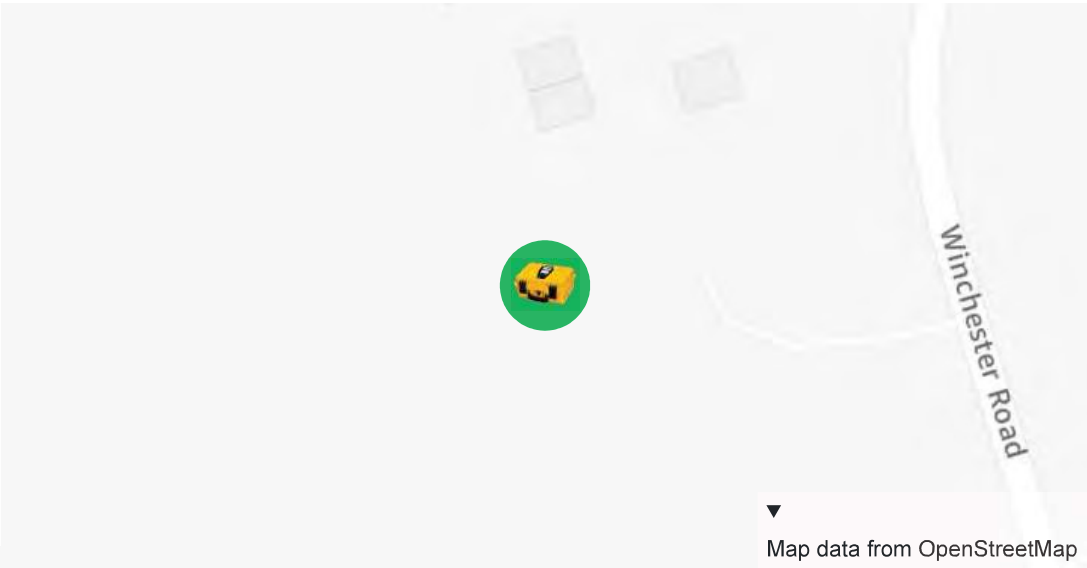
Date 08/08/2023

Summary

Serial	100117
Session Start	8/7/2023, 8:43:13 AM
Session End	8/7/2023, 4:44:37 PM
Session Count	1
Total Fibres	14
Total Particles	4525
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

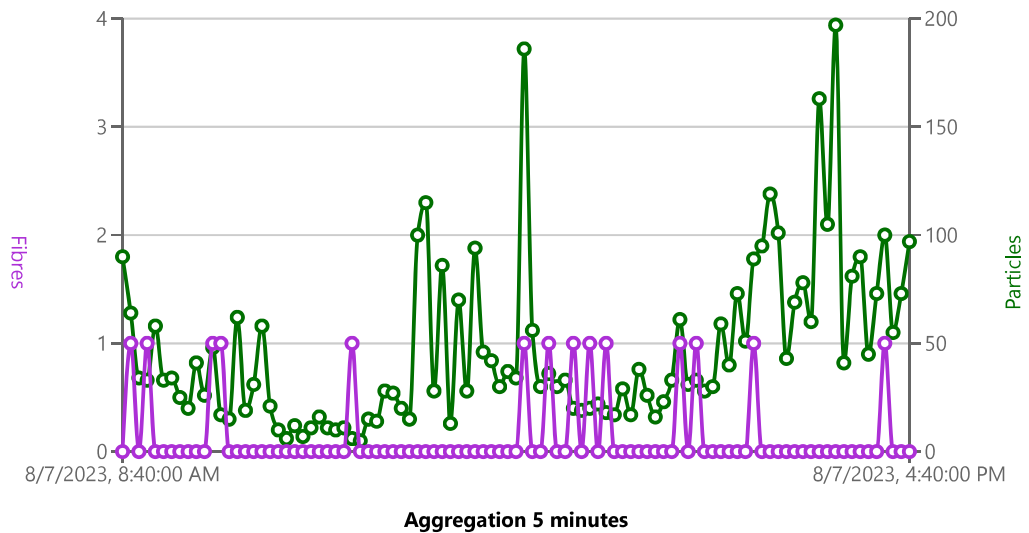


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/7/2023, 8:43:13 AM	8/7/2023, 4:44:37 PM	14	4525	0	0

Sampling Line Charts

Session 65363 8/7/2023, 8:43:13 AM - 8/7/2023, 4:44:37 PM



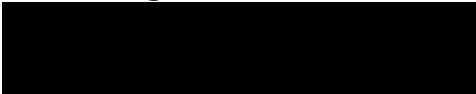


Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/8/2023, 7:50:25 AM to 8/8/2023, 11:10:41 AM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

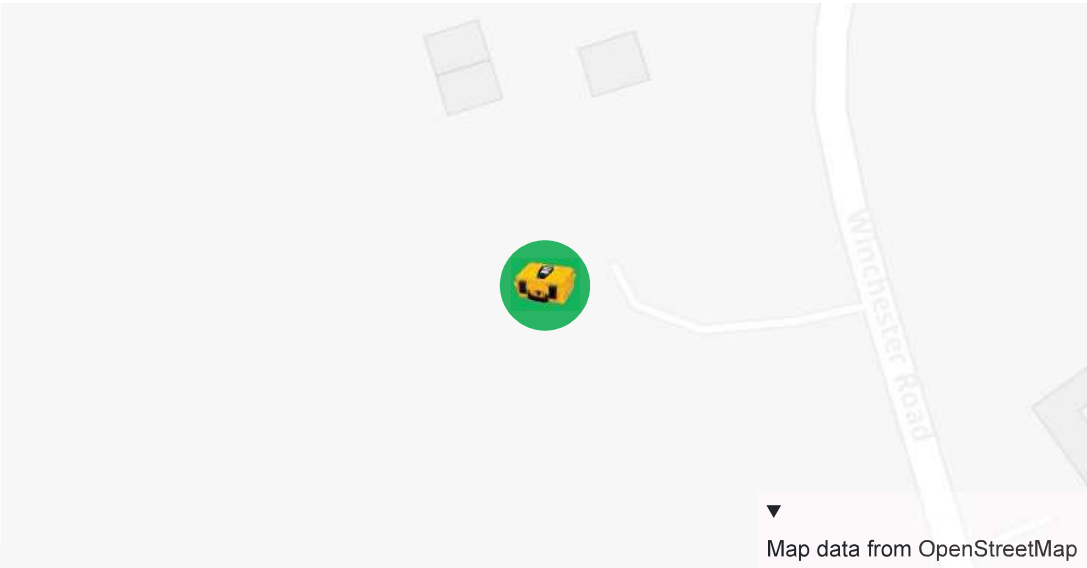
Date 10/08/2023

Summary

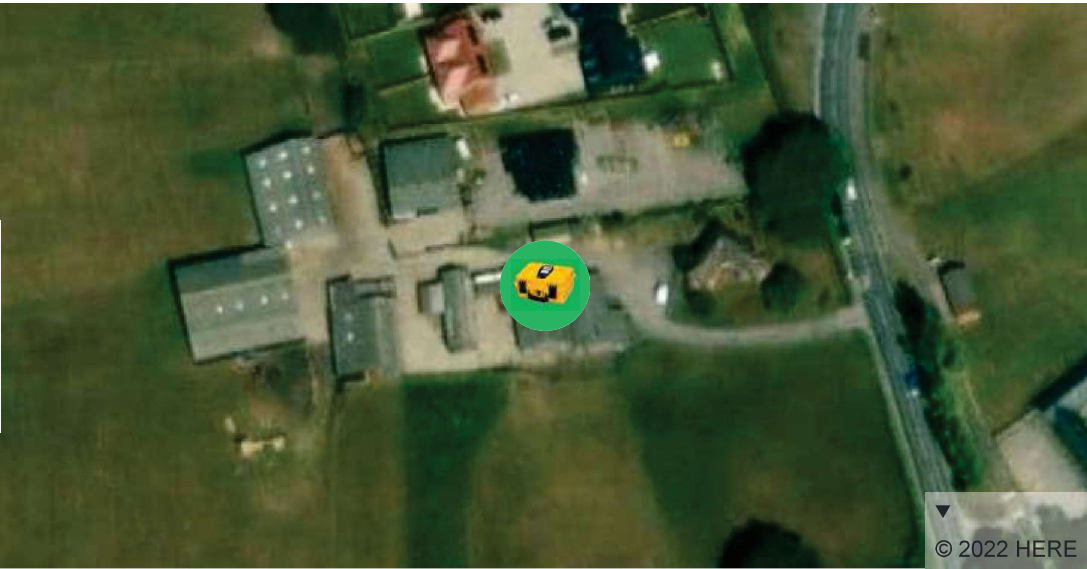
Serial	100117
Session Start	8/8/2023, 7:50:25 AM
Session End	8/8/2023, 11:10:41 AM
Session Count	1
Total Fibres	6
Total Particles	3048
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

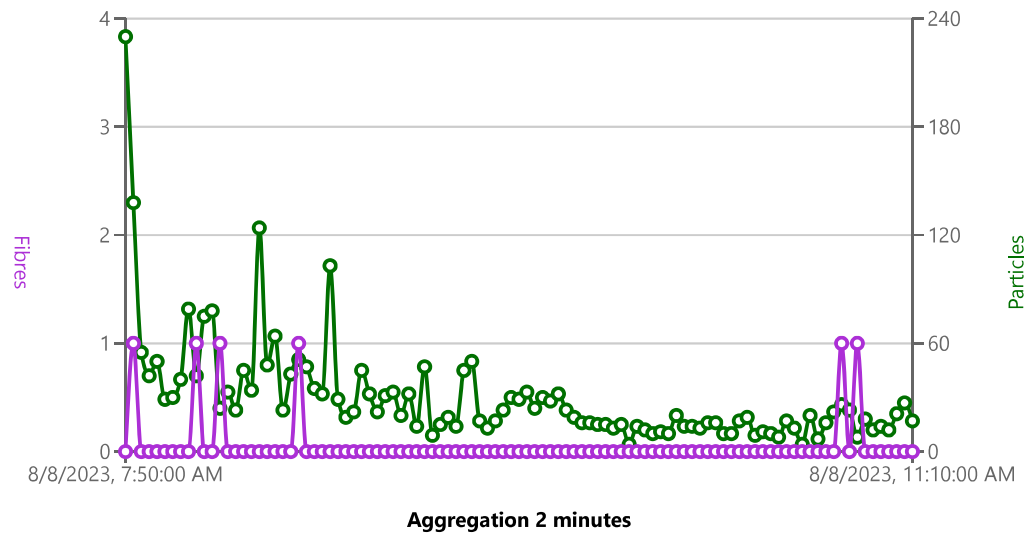


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/8/2023, 7:50:25 AM	8/8/2023, 11:10:41 AM	6	3048	0	0

Sampling Line Charts

Session 65660 8/8/2023, 7:50:25 AM - 8/8/2023, 11:10:41 AM



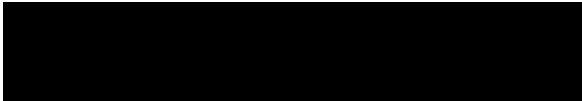


Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/9/2023, 8:09:43 AM to 8/9/2023, 4:33:22 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

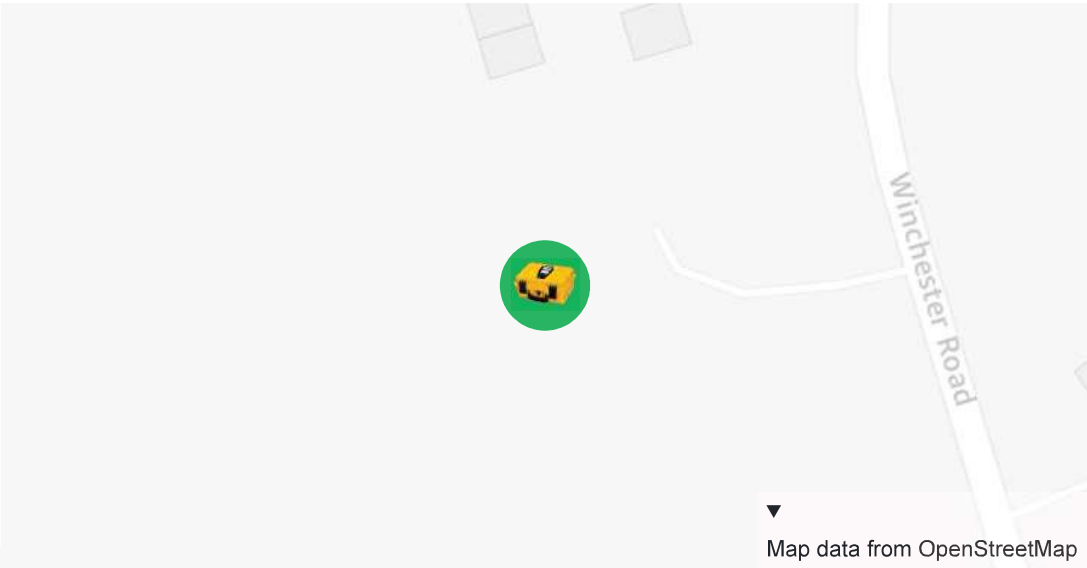
Date 10/08/2023

Summary

Serial	100117
Session Start	8/9/2023, 8:09:43 AM
Session End	8/9/2023, 4:33:22 PM
Session Count	1
Total Fibres	10
Total Particles	2589
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

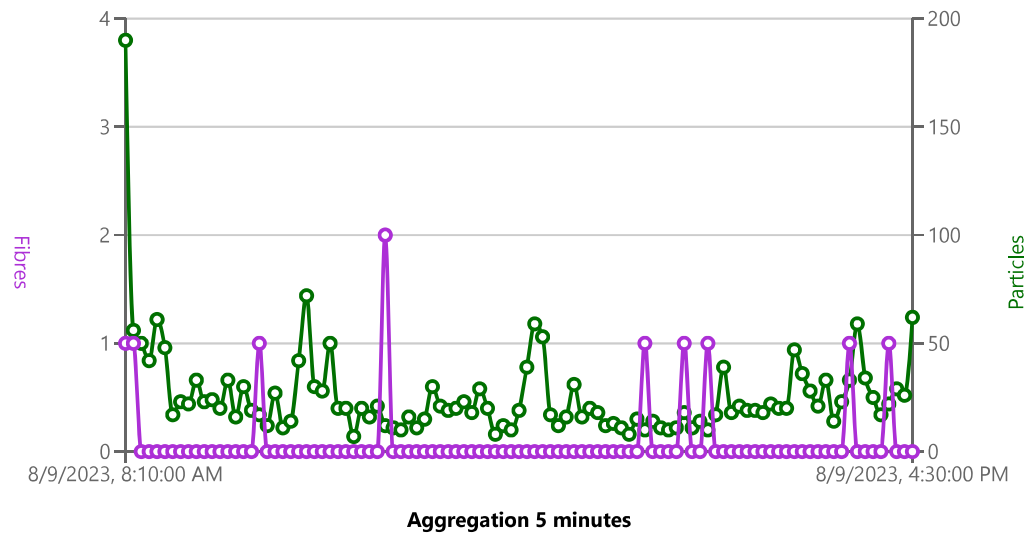


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/9/2023, 8:09:43 AM	8/9/2023, 4:33:22 PM	10	2589	0	0

Sampling Line Charts

Session 65800 8/9/2023, 8:09:43 AM - 8/9/2023, 4:33:22 PM





Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/10/2023, 8:03:12 AM to 8/10/2023, 4:09:43 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

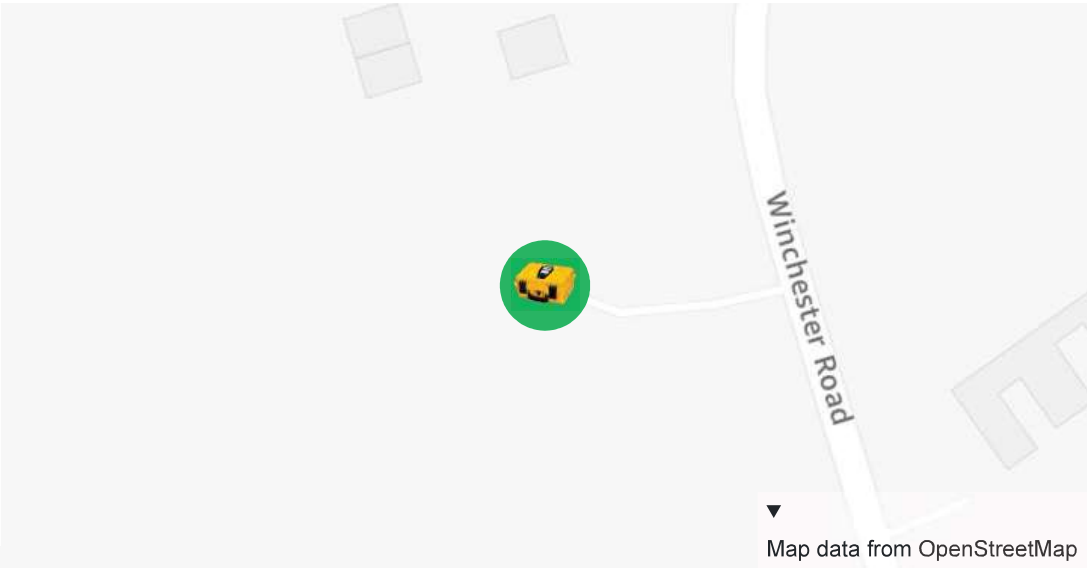
Date 11/08/2023

Summary

Serial	100117
Session Start	8/10/2023, 8:03:12 AM
Session End	8/10/2023, 4:09:43 PM
Session Count	1
Total Fibres	10
Total Particles	3294
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

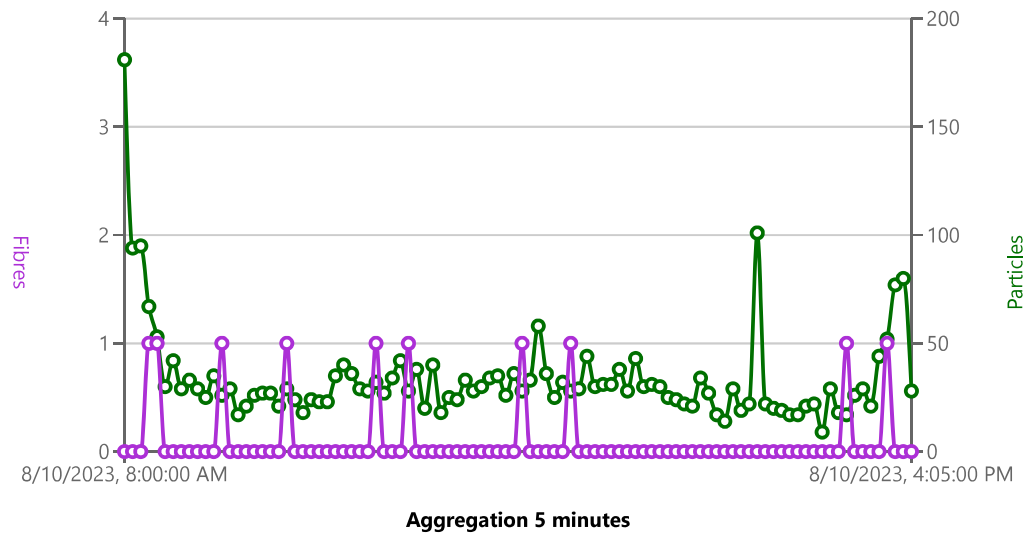


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/10/2023, 8:03:12 AM	8/10/2023, 4:09:43 PM	10	3294	0	0

Sampling Line Charts

Session 66068 8/10/2023, 8:03:12 AM - 8/10/2023, 4:09:43 PM





Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/11/2023, 8:22:35 AM to 8/11/2023, 2:55:26 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

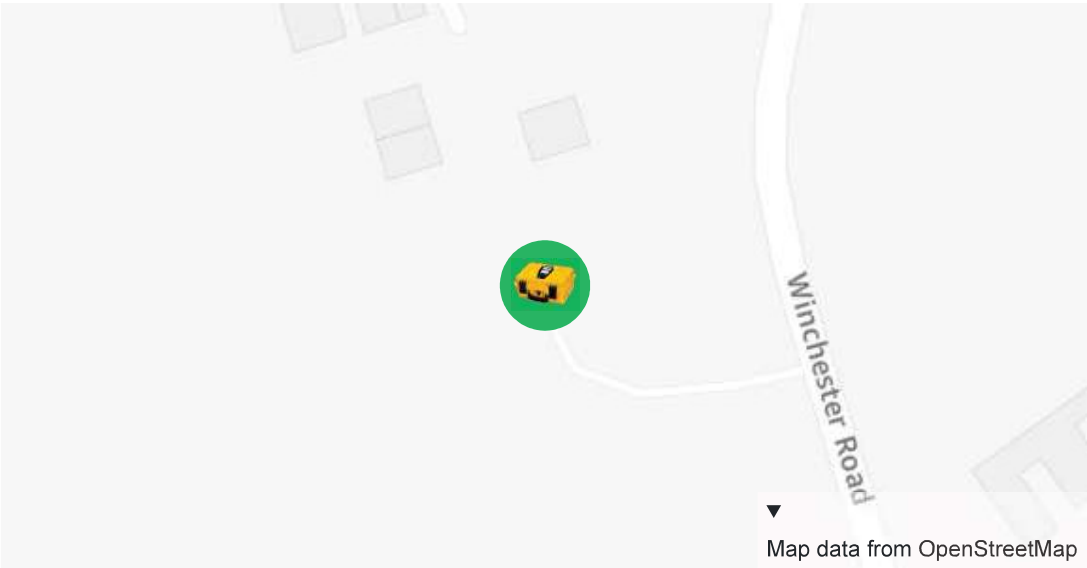
Date 14/08/2023

Summary

Serial	100117
Session Start	8/11/2023, 8:22:35 AM
Session End	8/11/2023, 2:55:26 PM
Session Count	1
Total Fibres	10
Total Particles	4759
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

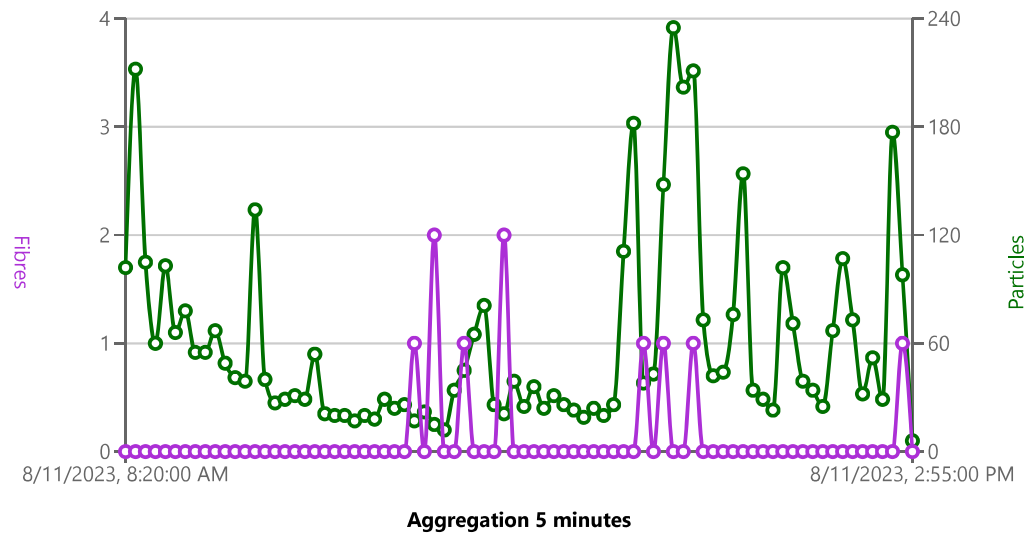


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/11/2023, 8:22:35 AM	8/11/2023, 2:55:26 PM	10	4759	0	0

Sampling Line Charts

Session 66355 8/11/2023, 8:22:35 AM - 8/11/2023, 2:55:26 PM





Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/14/2023, 8:03:18 AM to 8/14/2023, 3:44:07 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

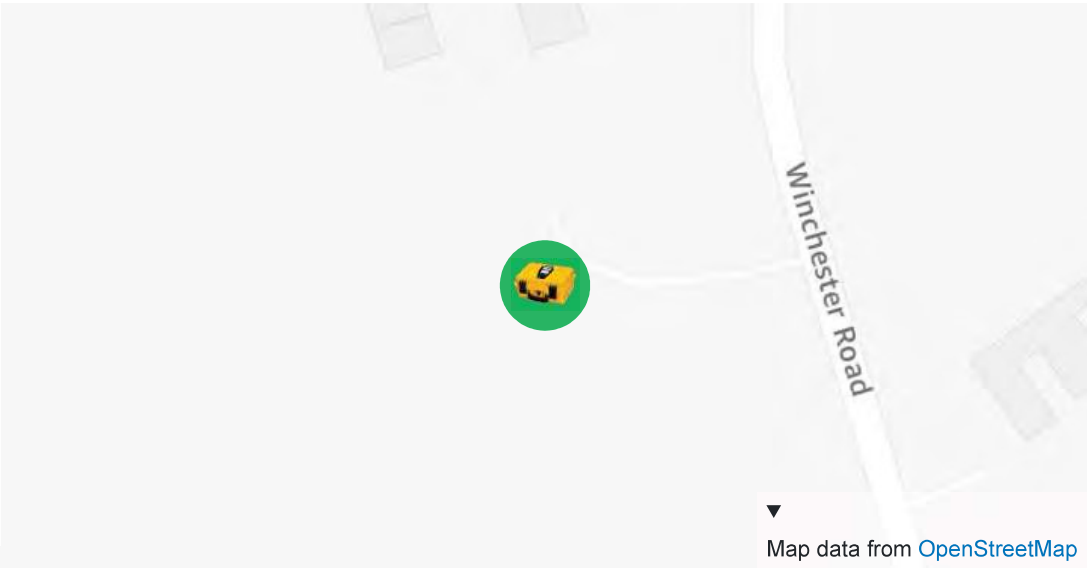
Date 15/08/2023

Summary

Serial	100117
Session Start	8/14/2023, 8:03:18 AM
Session End	8/14/2023, 3:44:07 PM
Session Count	1
Total Fibres	12
Total Particles	6294
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

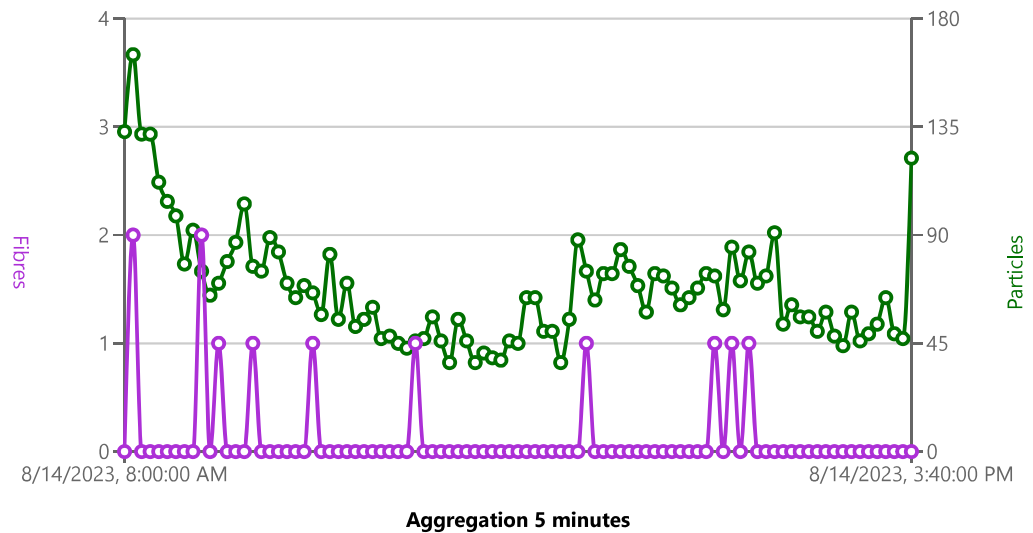


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/14/2023, 8:03:18 AM	8/14/2023, 3:44:07 PM	12	6294	0	0

Sampling Line Charts

Session 66591 8/14/2023, 8:03:18 AM - 8/14/2023, 3:44:07 PM





Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/15/2023, 8:03:56 AM to 8/15/2023, 4:16:44 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

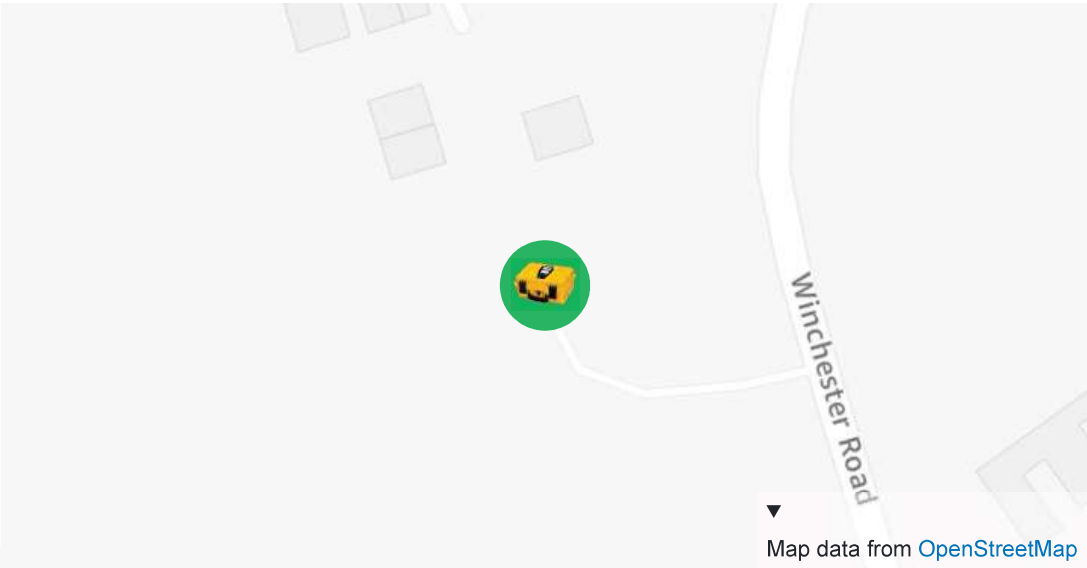
Date 16/08/2023

Summary

Serial	100117
Session Start	8/15/2023, 8:03:56 AM
Session End	8/15/2023, 4:16:44 PM
Session Count	1
Total Fibres	17
Total Particles	3385
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

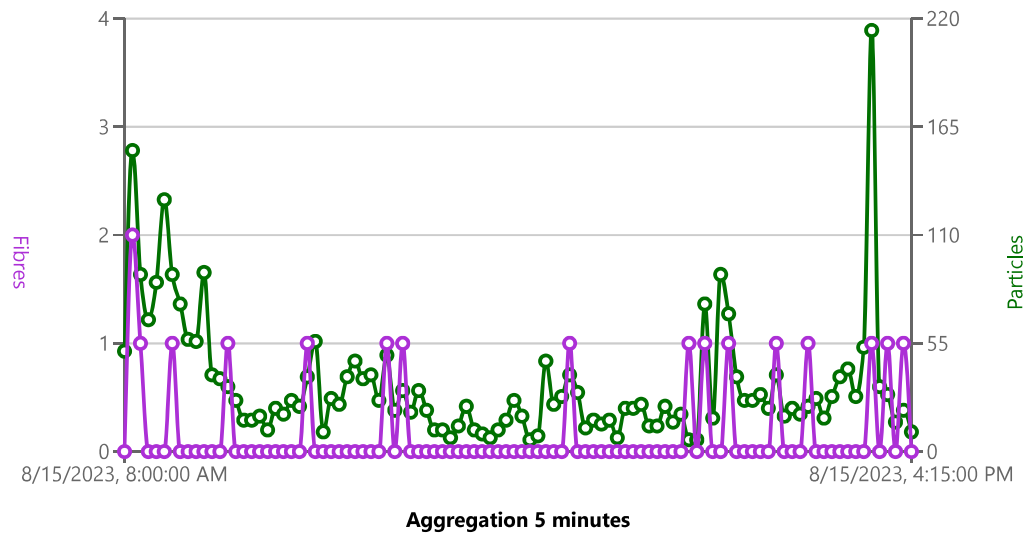


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/15/2023, 8:03:56 AM	8/15/2023, 4:16:44 PM	17	3385	0	0

Sampling Line Charts

Session 66834 8/15/2023, 8:03:56 AM - 8/15/2023, 4:16:44 PM





Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/16/2023, 8:01:35 AM to 8/16/2023, 4:14:27 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

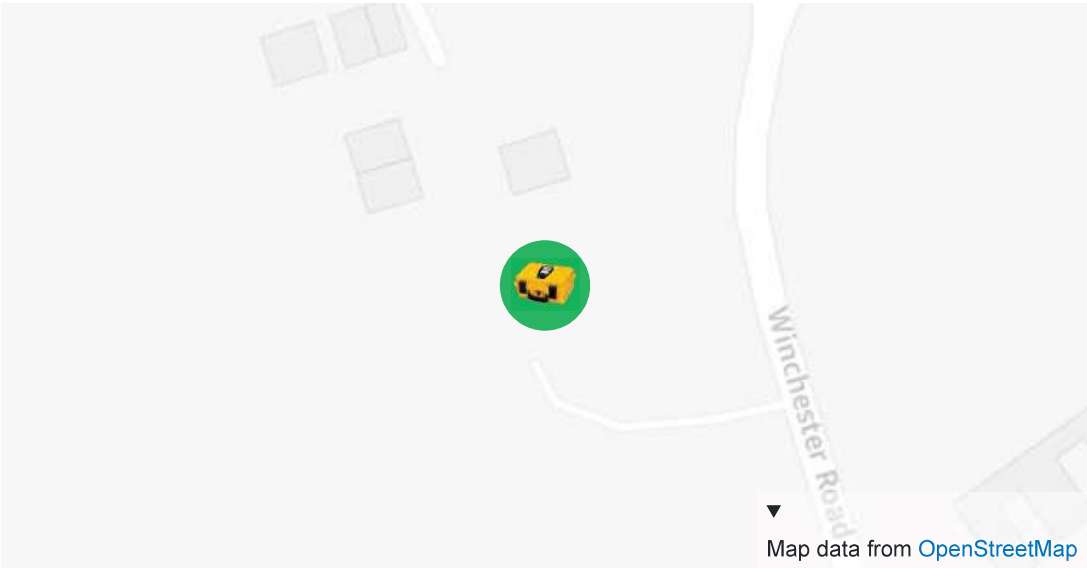
Date 16/08/2023

Summary

Serial	100117
Session Start	8/16/2023, 8:01:35 AM
Session End	8/16/2023, 4:14:27 PM
Session Count	1
Total Fibres	26
Total Particles	5643
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map



Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/16/2023, 8:01:35 AM	8/16/2023, 4:14:27 PM	26	5643	0	0

Session 67095 8/16/2023, 8:01:35 AM - 8/16/2023, 4:14:27 PM

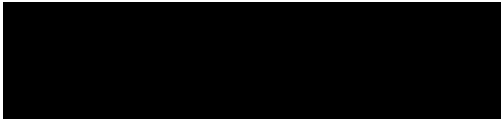




Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/17/2023, 7:34:39 AM to 8/17/2023, 4:05:46 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.



Name Ishara Shiromi

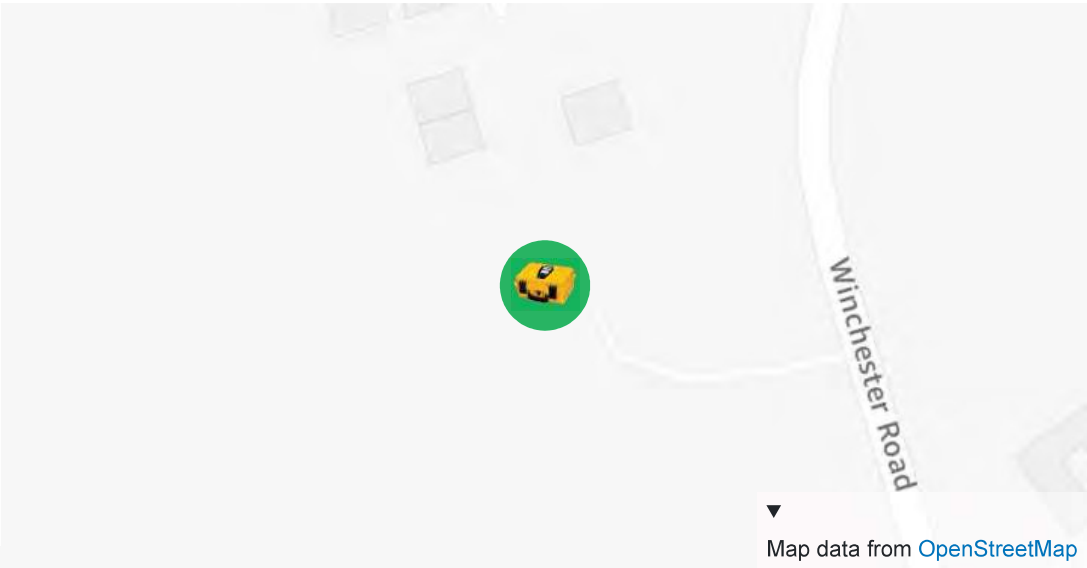
Date 18/08/2023

Summary

Serial	100117
Session Start	8/17/2023, 7:34:39 AM
Session End	8/17/2023, 4:05:46 PM
Session Count	1
Total Fibres	17
Total Particles	10928
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map

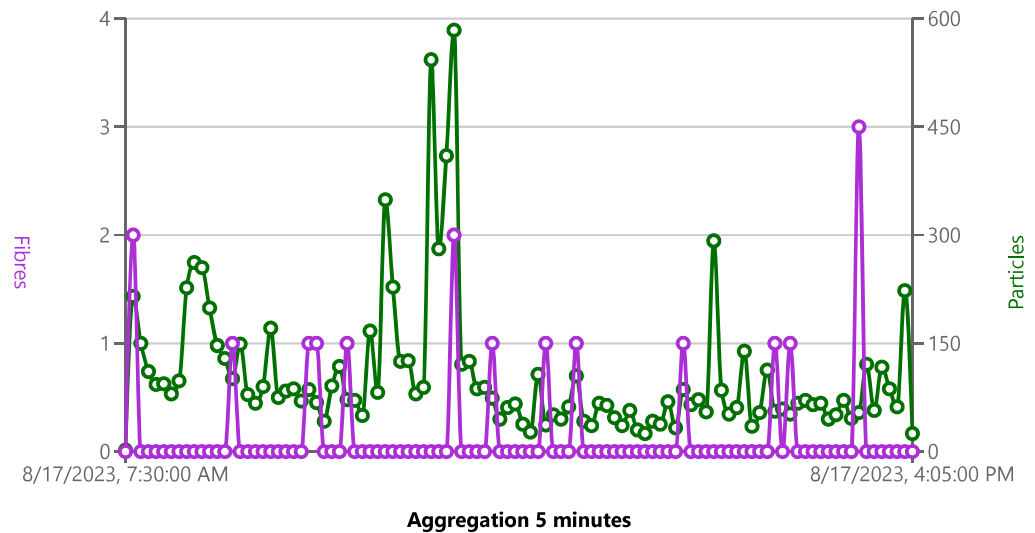


Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/17/2023, 7:34:39 AM	8/17/2023, 4:05:46 PM	17	10928	0	0

Sampling Line Charts

Session 67359 8/17/2023, 7:34:39 AM - 8/17/2023, 4:05:46 PM





Alert Technology Ltd have developed the world's first real-time asbestos detection and monitoring technology. This report has been created based on data collated by ALERT PRO CONNECTED device(s) and should not be used as a replacement for any legislatively required asbestos monitoring. The information in this report should be used to understand asbestos risk in more detail with the intention of helping users make data driven decisions to increase safety, efficiency and prioritise budgets.

Sampling Result

For the time period 8/18/2023, 7:52:57 AM to 8/18/2023, 1:37:28 PM 1 session was recorded. A total of 0 alarms and 0 warnings were seen over this period.

Signature



Name Ishara Shiromi

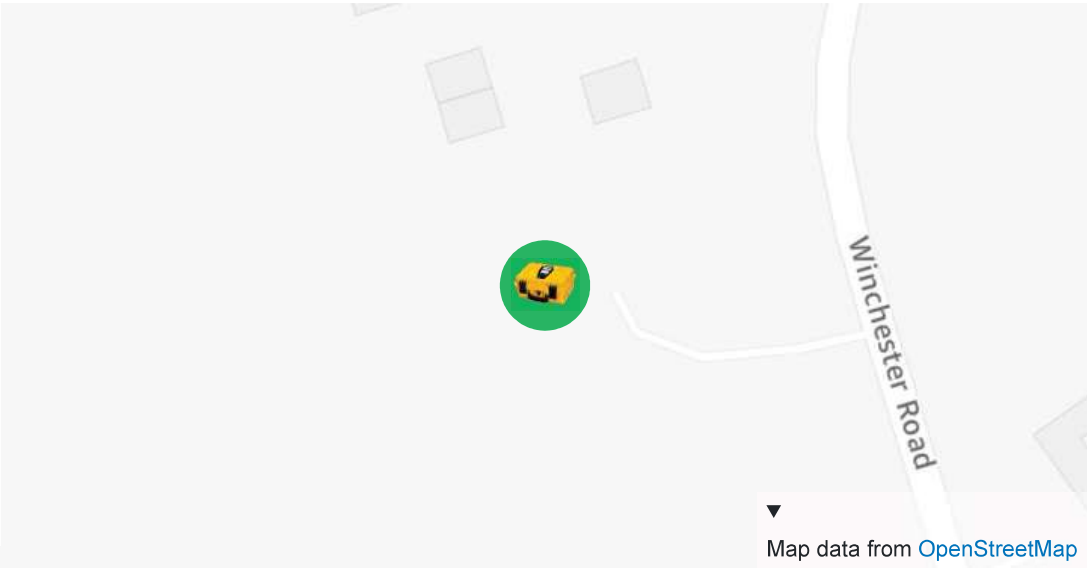
Date 21/08/2023

Summary

Serial	100117
Session Start	8/18/2023, 7:52:57 AM
Session End	8/18/2023, 1:37:28 PM
Session Count	1
Total Fibres	12
Total Particles	3584
Total Warnings	0
Total Alarms	0
Level	CLEAR

Tags

Street Map



Satellite Map



Sampling Breakdown (Limited to 100 Rows)

Unit	Start	End	Fibres	Particles	Warnings	Alarms
100117	8/18/2023, 7:52:57 AM	8/18/2023, 1:37:28 PM	12	3584	0	0