

VERIFICATION REPORT

AT

BROOMLANDS FARM, ROBIN HOOD LANE,
WARNHAM, WEST SUSSEX, RH12 3RR

CORDIAL INVESTMENTS LTD

IN SUPPORT OF DISCHARGE OF PLANNING
CONDITION REFERENCE DC/20/0716
HORSHAM DISTRICT COUNCIL

August 2024

IAN BAILEY
KALEX LIMITED

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Report Title:	Verification Report – Broomlands Farm, Robin Hood Lane, Warnham, West Sussex, RH12 3RR
Report Reference No:	LQ1146-R4

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1. INTRODUCTION

1.1 Appointment

Kalex Ltd was commissioned by Cordial Investments Ltd (the client) to prepare a Verification Report for soil remediation undertaken at at Broomlands Farm, Robin Hood Lane, Warnham, West Sussex, RH12 3RR, (the site, see appended **Topographic Survey Drawing** (Pre-development) and **Proposed Landscape Plan**).

This report is to verify the removal of unsuitable made ground materials associated with the site's historical uses as a former farm yard. Replacement soils also underwent certification of source to demonstrate the material's suitability for use at the site.

Report limitations are in **Appendix 01 – Report Limitations.**

1.2 Development Proposals

Cordial Investments Ltd is undertaking development comprising the partial demolition of an existing agricultural building and conversion of the remaining parts of the building to create four residential dwellings with associated external car parking and landscaping.

Planning permission reference DC/20/0716 was granted by Horsham District Council in July 2020 for the scheme. Condition 6 requires a contamination risk assessment, options appraisal and remediation strategy, Condition 16 requires a verification plan and Condition 27 requires the certification of imported soils. One of the Notes to Applicant on the planning permission also requires that all construction waste will be removed from site by an appropriately licensed waste removal contractor including all asbestos waste.

Condition 6 was discharged in stages with the discharge of Condition 6 c) achieved in Apil 2023. Further details are provided in **Section 3.0**.

Contamination conditions are reproduced in the table below:

6 Pre-Commencement Condition: Prior to the commencement of development approved by this planning permission (or such other date or stage in development as may be agreed in writing with the Local Planning Authority), the following components of a scheme to deal with the risks associated with contamination, including asbestos contamination, of the site and extant structures shall each be submitted to and approved, in writing, by the local planning authority:

a) A preliminary risk assessment which has identified:

- all previous uses
- potential contaminants associated with those uses
- a conceptual model of the site indicating sources, pathways and receptors
- potentially unacceptable risks arising from contamination at the site.

b) A site investigation scheme, based on (a) to provide information for a detailed assessment of the risk to all receptors that may be affected, including those off site.

c) The site investigation results and the detailed risk assessment (b) and, based on these, an options appraisal and remediation strategy giving full details of the remediation measures required and how they are to be undertaken.

Any changes to these components require the express consent of the local planning authority. The scheme shall be implemented as approved.

16 Pre-Occupation Condition: Prior to the first occupation of any part of the development hereby permitted, a contamination verification plan shall be submitted to and approved, in writing, by the Local Planning Authority. The verification plan shall provide details of the data collected in order to demonstrate that the works set out in Condition 6 are complete, and identifying any requirements for longer-term monitoring of pollutant linkages, maintenance and arrangements for contingency action where required.

27 Regulatory Condition: No soils shall be imported or re-used within the development site until the developer has submitted details of the chemical testing and assessment of the soils which demonstrates the suitability of the soils for the proposed use. The assessment shall be undertaken by a suitably qualified and competent person and full details shall be submitted to and approved in writing by the local planning authority.

1.3 Environmental Assessment Framework

This report has been prepared in accordance with The Land Contamination: Risk Management (LCRM) Guidance (Environment Agency, 2023), which outlines how to assess if there is unacceptable risk posed by contamination at a site.

The process involves identifying, deciding on, and taking appropriate action to deal with land contamination in a way that is consistent with government policies and legislation within the UK. Environmental assessors use a Source-Pathway-Receptor (SPR) style Conceptual Site Model (CSM) when determining the risk posed by a potentially contaminated site. For potential risk to arise each stage of the SPR linkage must be present, plausible, and significant.

Our approach follows the framework provided in the new guidance, the stages and tiers of which can be briefly summarised as follows:

Stage 1 Risk Assessment (RA)
Tier 1: Preliminary Risk Assessment (PRA, can include Exploratory Investigation)
Tier 2: Site Investigation and Generic Quantitative Risk Assessment (GQRA)
Tier 3: Detailed Quantitative Risk Assessment (DQRA)

Stage 2 Options Appraisal (OA)
Decide if sufficient up to date information is available.
Tier 1: Identify feasible remediation options.
Tier 2: Detailed evaluation of options.
Tier 3: Selection of final remediation option.

Stage 3 Remediation Strategy (RS)
Tier 1: Develop a Remediation Strategy.
Tier 2: Remediation and Verification.
Tier 3: Long term monitoring and maintenance (if required).

Based on the above, under the LCRM guidance this report would be considered to be a Stage 3, Tier 2 Remediation Verification report.

2. Site Details

Table 2-1 summarises the relevant details of the site, its history, geology and hydrogeology. More detail is available from the previous environmental assessment reports.

Table 2-1
Site Location & Environmental Setting

Site Address:	Broomlands Farm, Robin Hood Lane, Warnham, West Sussex, RH12 3RR
National Grid:	515230,132309
Site Area: **Elevation:**	• Approximately 0.3 hectares. • Approximately 43m AOD.
Surrounding Land Uses:	• North and south – Residential. East – Farm yard buildings. West – agricultural field.
Geology, Hydrogeology, Hydrology:	• Superficial Deposits are not recorded at the site. • Bedrock: Weald Clay Formation – mudstone with subordinate siltstone and sandstone, weathers to a clay. • The Weald Clay Bedrock geology is classed as Unproductive. • The nearest identified down gradient surface water feature is approximately 250m SSW, a drainage ditch along Broadbridge Road. • The site does not lie within an EA groundwater Source Protection Zone (SPZ).

3. PREVIOUS ENVIRONMENTAL ASSESSMENT

Previous Environmental Assessments comprise a combined Phase 1 and Phase 2 investigation conducted by ST Consult in February 2023[1] and an Additional Site Investigation & Remediation Strategy undertaken by Kalex in January 2024[2].

3.1 Combined Phase 1 and Phase 2 investigation - ST Consult, February 2023

The ST Consult desk study research found that the site has a history of agricultural and dairy farm uses dating to the late 19th Century and more recently used as stables.

The site investigation comprised five percussive boreholes to a maximum depth of 2.2m[3] (referenced WLS01 to WLS05, shown on the **Investigation Locations Plan**). Made ground was encountered in WLS02 to WLS05 and absent at WLS01. Made ground depths ranged between 0.35m and 0.5m, average 0.4m depth.

Made Ground was described as variable, dark brown mottled red-brown and grey-brown clayey sandy GRAVEL to sandy gravelly CLAY, including brick, concrete, clinker, wood and tarmacadam.

Beneath the made ground, soils consistent with weathered Weald Clay were encountered, described as yellow brown mottled grey-brown silty CLAY between 0.4m and 1.8m depth. Underlying the yellow brown weathered clay was a very stiff, friable, fissured, red-brown CLAY / MUDSTONE from depths of between 1.1m to 1.8m and the maximum depth of the boreholes, 2.2m.

There was no visual or olfactory evidence of contamination.

A total of five samples of made ground and two samples of natural ground were tested for potential contaminants identified in the Phase 1 desk study.

From the made ground samples, one detected an elevated concentration of lead (WLS02 @ 0.2m) and two samples detected elevated concentrations of PAHs (WLS02 @ 0.2m and WLS03 @ 0.15m).

Asbestos was not visually identified during the investigation but was detected in soil samples WLS03 @ 0.15m and WLS04 @ 0.1m and quantified at 0.432% and 0.002% respectively. Both samples identified chrysotile asbestos in the samples.

Petroleum hydrocarbons were detected in shallow made ground samples from WLS03 @ 0.15m, WLS04 @ 0.1m and WLS05 @ 0.3m at concentrations exceeding UK WIR thresholds for the use of plastic water supply pipes

Two samples of natural soil generally returned contaminant concentrations below their respective GAC with the exception of an arsenic concentration detected in sample reference WLS01 @ 0.3m, which was 77mg/kg compared to a GAC of 37mg/kg.

Groundwater was measured in three of the exploratory holes between 1.1m and 2.1m. Due to the unproductive aquifer classification, groundwater was ruled out as a receptor and groundwater monitoring wells were not installed.

The report made preliminary recommendations for remedial measures comprising removal of made ground soils from all garden and soft landscaped areas and advised further assessment work. The further work related to the arsenic detection in WLS01 and recommended delineation and ascertain whether remediation was required in this part of the site. Further investigation was also recommended of the made ground in the location of WLS03 to

1 Site Investigation & Risk Assessment Report, Broomlands Farm, Warnham, RH12 3PA, Reference J15346, dated February 2023.
2 Additional Site Investigation & Remediation Strategy – Broomlands Farm, Robin Hood Lane, Warnham, West Sussex, RH12 3RR, ref LQ1146, dated January 2024.
3 All depths are expressed as metres below existing ground level.

determine the extent of asbestos containing materials in the made ground.

The report recommended that a remediation strategy be developed and agreed with the regulators prior to remediation. The report was accepted by Horsham District Council in April 2023 and Condition 6 c) was discharged.

3.2 Additional Site Investigation & Remediation Strategy – Kalex Ltd, January 2024

At the time of the Kalex appointment, planning conditions 16 and 27 remained outstanding. Additional environmental assessment was recommended for two purposes: firstly to provide more data on waste classification of the made ground soils and secondly to refine the conceptual site model to work towards the discharge of conditions 16 and 27.

Kalex Ltd undertook additional site investigation works in September 2023. A total of eight trial pits were advanced to maximum 1.9m depth using mechanical excavator to log ground conditions and take soil samples for laboratory analysis.

Ground conditions mainly comprised made ground overlying a yellow brown silty CLAY, interpreted to represent a consistent thickness of made ground of variable composition overlying weathered Weald Clay Formation.

Made ground was described as yellow brown to red brown sandy gravelly CLAY with gravel of brick, concrete, asphalt, flint and rare chalk, with frequent brick cobbles. Ground conditions were broadly consistent with the previous investigation. There was no evidence of contamination noted during the trial pit excavation and sampling., and groundwater was not encountered in the trial pits.

12 soil samples (6 made ground and 6 natural soil) were submitted for testing, which included contaminants identified in the Stage 1, Tier 1 PRA. Two samples of made ground returned total concentrations of contaminants PAHs, lead and petroleum hydrocarbons that exceeded their respective most conservative GAC for risks to human health in a residential end use scenario with homegrown produce. Asbestos was not detected in the soil samples taken in the investigation.

Contaminant concentrations within the made ground exceeded some of the thresholds for PE pipe materials, and remedial measures would be required should incoming water pipes be laid in made ground materials. The uncontaminated naturally occurring Weald Clay Formation (in which the services would be expected to be laid based on their depth) would not preclude the use of standard PE pipe materials.

The contaminant concentrations were considered a potential risk to human health, as end users of the development, in areas of the site where (a) in-situ made ground remains within 1m of the final completed surface level and (b) there is no permanent hard standing barrier - areas of soft landscaping in the private garden areas and within the landscaped parts of the central courtyard area.

To break the identified contaminant linkages, an options appraisal (OA) followed by a detailed remediation scheme (RS) was developed. The resultant remediation option was based on the developer's finished ground levels in the plans approved as part of the planning permission, and comprised made ground soil source removal from areas of proposed gardens and soft landscaping.

Validation Procedures were developed to confirm that the required depth of made ground had been removed and to inspect the soils at formation level (visual and olfactory observations) for evidence of unexpected contamination. The inspections and record keeping were conducted by Kalex consultants and the Cordial Investments Ltd site manager.

Cordial Investments Ltd managed the quality of imported soils through the following procedures:

- Pre-screening by obtaining a declaration from the soil source, either as a certified source and / or by

providing chemical laboratory test results;

- Checking each load on delivery to site to check they are consistent with the soil source; and,
- Keeping records of the quantities delivered to site and depth of placement.

A discovery strategy for undiscovered contamination was implemented. Post-remediation monitoring and maintenance was not required.

4. REMEDIATION

4.1 Remediation Requirements

Made Ground soils across the entire site were generally unsuitable for residential end use and required removal from areas of proposed soft landscaping. Removal of the made ground required replacement soil materials to be imported to meet the required finished levels and to provide a growth medium for planting.

Evidence is therefore required to demonstrate the following:

1. The removal of made ground soils from beneath the gardens and soft landscaped areas; and
2. The replacement imported soils are suitable for their proposed end use in relation to contaminants.

Details of these are presented in the following sections.

4.2 Material Movement Summary

Table 4-1
Material Movement Summary

Made Ground Exported from site	33 movements lorry	495m³ made ground removed	**Total Volume Exported**
Concrete Exported from site	17 movements lorry	255m³ concrete removed	750m³
Recycled Aggregate Imported to site	11 movements lorry	165m³ concrete imported	**Total Volume Imported**
Recycled soil material imported to site	10 movements lorry	150m³ topsoil imported	315m³

Material movements are further detailed below.

4.3 Made Ground Removal

A total of 33 loads (approximately 495m³) made ground soils were removed from the site. A series of waste transfer notes representing the made ground materials removed from site is presented in **Appendix 02**.

Residual soils at formation level comprised natural soils described as yellow brown silty CLAY, which is consistent with the natural soils encountered during the previous investigations.

4.4 Soil Import

Replacement soil materials were sourced from Bury Hill Landscape Supplies Ltd, located at Old Bury Hill, Westcott, Surrey, RH4 3JU. A topsoil analysis report for the topsoil imported to site is presented in **Appendix 03**[4], and includes a single soil sample tested for metals (CLEA suite), poly cyclic aromatic hydrocarbons or PAHs (US EPA 16), total petroleum hydrocarbons (TPH) as a banded aliphatic / aromatic split, and a soil asbestos screen.

The topsoil analysis report confirms that the topsoil is within the imported soil contamination criteria presented within the Kalex Additional Site Investigation & Remediation Strategy from January 2024.

Supplier receipts for the soil import are in **Appendix 04**.

[4] Topsoil Analysis Report: Bury Hill Horsham Yard – GP10 Topsoil (S), Ref TOHA/23/1152/2/SS, dated October 2023

4.5 Recycled Aggregates

Recycled aggregates were imported to site for use as temporary haul roads and placement beneath access roads and parking areas. 11 loads recycle aggregate were delivered to site from the same suppliers undertaking the material deliveries to site. Each load of aggregate was subject to visual inspection by the site manager before accepting on to site. Transfer notes for the aggregates are in **Appendix 05.**

4.6 Watching Brief Site Visits

In addition to the regular communication with the site team, consultants from Kalex visited site on two occasions curing remediation, in December 2023 and March 2024. The site visits were timed to coincide with the removal of made ground and an inspection of the underlying soils prior to placing the imported topsoil.

Visual and olfactory evidence of contamination was not encountered during the Kalex watching brief visits.

Cordial Investments Ltd also confirmed that there were no visual and olfactory evidence of contamination encountered during the remainder of the redevelopment works.

4.7 Photographic Record

A record of the site remediation works is presented in **Appendix 06** and documents the site condition pre-remediation, during remediation and at the end of the remediation works following the placement of replacement topsoil materials.

5. Refined Conceptual Site Model

5.1 Conceptual Site Model

The refined conceptual site model supplements the CSM presented in the previous Kalex report and is presented overleaf.

In this planning context, potential risks to receptors at the completed development are the primary consideration. The site CSM has been completed according to the methodology set out in CIRIA C552[5] and NIGLQ 2012[6].

Due to the presence of hardstanding over approximately half of the site area, end users of the development are effectively isolated from remaining made ground materials beneath hardstanding and buildings.

Made ground removal from the soft landscaped areas of the site has removed the source of contaminants from these parts of the site which breaks the exposure pathway to the end users of the site.

The likelihood of exposure to residual contamination within made ground soils at the completed development is judged to be less than 5%, ranked as 'Very Unlikely' within the guidance. This likelihood has been applied to the CSM below.

[5] CIRIA C552 Contaminated Land Risk Assessment – A guide to Good Practice, 2001.

[6] Nuclear Industry Group for Land Quality (NIGLQ) 2012.

Source	Contaminant	Pathways	Receptors	Likelihood	Severity	Risk Rating	Comment
On Site: Made Ground materials.	Asbestos	Inhalation	Site users	Very Unlikely	Moderate	Low Risk	Previous site investigations detected asbestos in two made ground samples out of 27 samples tested, composed of chrysotile at 0.002% and 0.432% within made ground soils. Approximately half of the site is under permanent hardstanding, which effectively breaks the exposure pathways. Made ground materials were removed from beneath areas of soft landscaping which has removed the source of contamination from these parts of the site, breaking the exposure pathways.
	Metals, PAHs, Petroleum Hydrocarbons	Dermal contact, soil and soil dust ingestion, and inhalation of soil dust	Site Users – residents, visitors	Very Unlikely	Moderate	Low Risk	Made Ground soils were removed from parts of the site with private gardens and soft landscaping breaking the exposure pathways to humans.
		Consumption of home grown produce	Site users				
		Root uptake	Landscape planting	Very Unlikely	Mild	Very Low Risk	Made Ground soils were removed from parts of the site with private gardens and soft landscaping breaking the exposure pathways to plants.
		Intake of soil contaminants by animals	Domesticated pets or livestock	Very Unlikely	Mild	Very Low Risk	Made Ground soils were removed from parts of the site with private gardens and soft landscaping breaking the exposure pathways to domesticated pets or livestock.

Source	Contaminant	Pathways	Receptors	Likelihood	Severity	Risk Rating	Comment
	TPH Compounds	Impaired performance of standard potable water pipes through permeation, deterioration or contamination	Water supply pipes	Very Unlikely	Mild	Very Low Risk	Made Ground soils were removed from parts of the site with private gardens and soft landscaping breaking the exposure pathways to domesticated pets or livestock.

6. CONCLUSIONS AND RECOMMENDATIONS

Remediation in the form of site redevelopment, resulting in areas of buildings and hardstanding, combined with soil source removal from soft landscaped areas has been undertaken such that future users of the site are effectively isolated from residual contamination within made ground soils and no further assessment or remediation is required.

Kalex concludes that the requirements of planning permission DC/20/0716 conditions 16 and 27 have been met through:

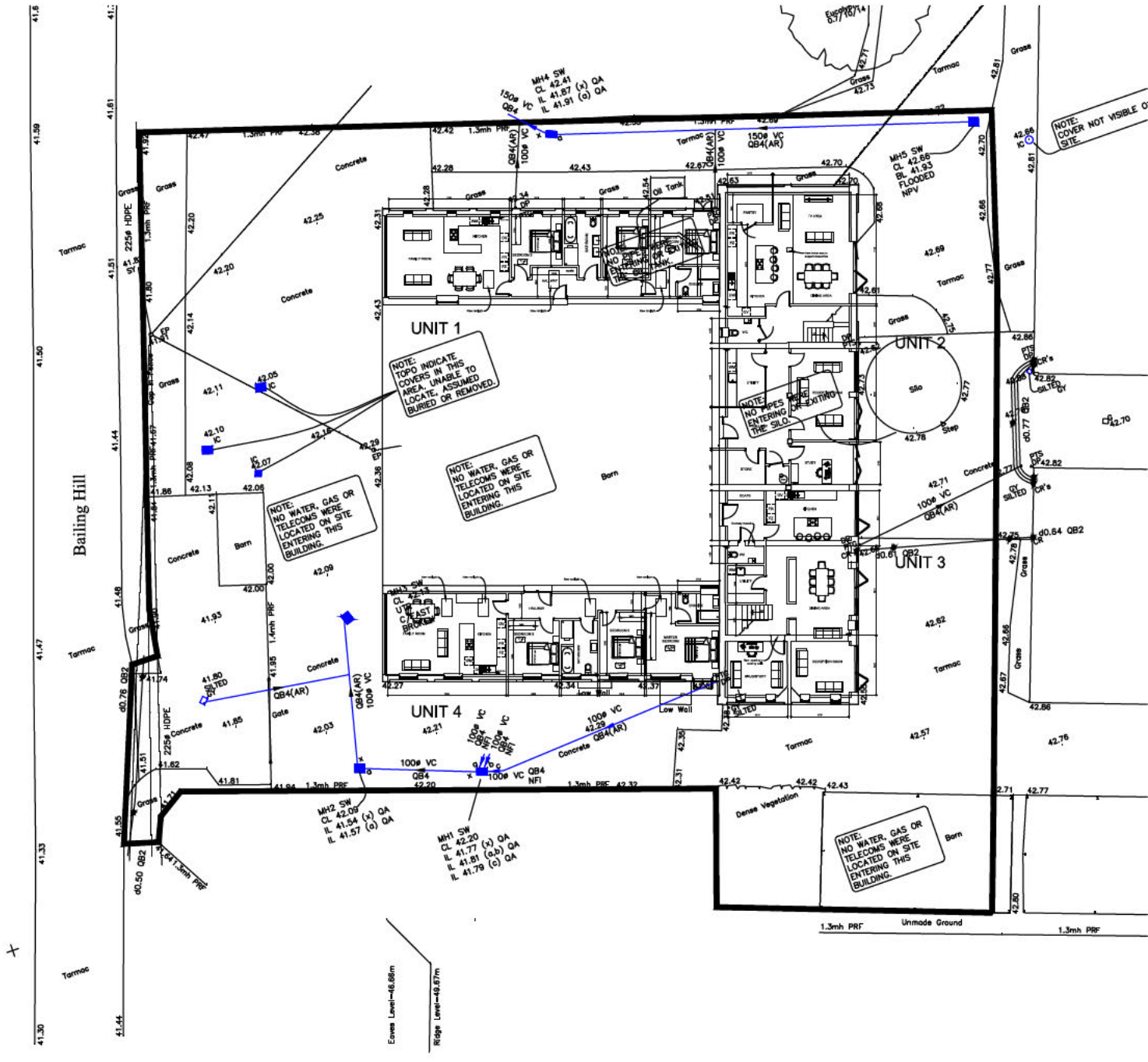
- The provision of a verification plan contained within the Kalex previous report[7] from January 2024;
- Confirmation that the works required to satisfy condition 6 are complete;
- Confirmation that longer-term monitoring of contaminant linkages and arrangements for contingency action are not required; and
- Demonstration that the imported soils are uncontaminated and suitable for their end use in private residential gardens.

As a result, an application to discharge conditions 16 and 27 of Planning Permission reference DC/20/0716 should be made to Horsham District Council.

The Building Control Warranty Provider will require copies of the report for their comment and approval.

[7] Additional Site Investigation & Remediation Strategy – Broomlands Farm, Robin Hood Lane, Warnham, West Sussex, RH12 3RR, ref LQ1146, dated January 2024.

Topographic Survey Drawing



Bailing Hill
UNIT 1
UNIT 2
UNIT 3
UNIT 4
NOTE: TOPO INDICATE COVERS IN THIS AREA. UNABLE TO LOCATE, ASSUMED BURIED OR REMOVED.
NOTE: NO WATER, GAS OR TELECOMS WERE LOCATED ON SITE ENTERING THIS BUILDING.
NOTE: NO PIPES WERE ENTERING OR EXITING THE SILO.
NOTE: COVER NOT VISIBLE O SITE.
MH4 SW CL 42.41 IL 41.87 (x) QA IL 41.91 (a) QA
MH5 SW CL 42.66 BL 41.93 FLOODED NPV
MH2 SW CL 42.09 IL 41.54 (x) QA IL 41.57 (a) QA
MH1 SW CL 42.20 IL 41.77 (x) QA IL 41.81 (a,b) QA IL 41.79 (c) QA
Tarmac
Grass
Concrete
Barn
Silo
Dense Vegetation
Unmade Ground
Eaves Level=46.66m
Ridge Level=49.67m

Proposed Landscape Plan



HARD LANDSCAPE MATERIALS AND ELEMENTS

COURTYARD DRIVEWAY AND PARKING
TARMAC WITH ROLLED GRAVEL CHIPPINGS AND SINGLE GRANITE SETT AS EDGE RESTRAINT

PRIVATE PATIO AREAS
CONCRETE OR SAWN SANDSTONE / LIMESTONE PAVING SLABS LAID TO CREATE PATIO AREAS

CONCRETE OR SAWN SANDSTONE / LIMESTONE PAVING SLABS LAID AS INDIVIDUAL STEPPING STONE TILES

TIMBER POST AND RAIL FENCING AT 1M HEIGHT

CLOSEBOARD TIMBER FENCING 1.8M HEIGHT

SOLID TIMBER SLEEPER WALL TO EASTERN BOUNDARY

LOW LEVEL LIGHTING BOLLARD

SOFT LANDSCAPE ELEMENTS

MIXED FRONT 'NUT AND BERRY RICH' BOUNDARY HEDGE TO DEVELOPMENT FRONTAGE
ROOTBALLED OR BARE ROOT PLANTED AT MINIMUM 1M HEIGHT COMPRISING OF
FAGUS SYLVATICA (BEECH)
CORYLUS AVELLANA (HAZEL)
PRUNUS SPINOSA (BLACKTHORN)

TAXUS BACCATA (YEW) HEDGING
ROOTBALLED SPECIMENS PLANTED AT MINIMUM 1.5M HEIGHT

NATIVE FIELD HEDGEROW
NATIVE HEDGEROW PLANTED AS 1 M HEIGHT WHIPS PLANTED IN DOUBLE STAGGERED ROW COMPRISING OF;
TAXUS (YEW)
CRATAEGUS MONOGYNA(HAWTHORN)
RHAMNUS FRANGULA)
PRUNUS SPINOSA (BLACKTHORN)
FAGUS SYLVATICA (BEECH)
EUONYMUS EUROPAEUS (SPINDLE)
ILEX AQUIFOLIUM (HOLLY)
VIBURNUM OPULUS (GUELDER ROSE)
VIBURNUM LANTANA (WAYFARING TREE)

AREA OF LOW LEVEL MIXED SHRUB PLANTING PLANTED AT A DENSITY OF 15-20 LITRES PER SQUARE METRE
SPECIES MIX TO COMPRISE OF;

CORNUS SANGUINEA
CYTISUS SCOPARIUS
EUONYMUS EUROPAEUS
GERANIUM MACRORRHIZUM
HYDRANGEA MACROPHYLLA
JUNIPERUS COMMUNIS
LAVENDULA HIDCOTE
PRUNUS LUSITANICA
RHAMNUS CATHARTICA
ROSA CANINA
RUSCUS ACULEATUS
SALIX LAWSONA
SALVIA CARADONNA

AREA OF EVERGREEN CLIMBING PLANTS
(PLANTED AGAINST TIMBER SLEEPER GARDEN WALL)

NATIVE SPECIMEN FEATURE TREES
T1 - QUERCUS ROBUR (ENGLISH OAK) PLANTED AT MIN 20 EXCM GIRTH SIZE
T2 - ACER CAMPESTRE 'STREETWISE' (FIELD MAPLE) PLANTED AT MIN 18 EXCM GIRTH SIZE
T3 - PRUNUS AVIUM 'PLENA' (WILD CHERRY) PLANTED AT MIN 18 EXCM GIRTH SIZE
T4 - TILIA CORDATA (SMALL LEAVED LIME) PLANTED AT MIN 18 EXCM GIRTH SIZE

TURFED LAWN AREA

HIBERNACULUM LOCATION IN ACCORDANCE WITH AHWC BIODIVERSITY ENHANCEMENT PLAN

WILDFLOWER GRASS AREA

LOG STACK LOCATION IN ACCORDANCE WITH AHWC BIODIVERSITY ENHANCEMENT PLAN

NOTE;
BIRD AND BAT BOX LOCATIONS TO ACCORD WITH AHWC BIODIVERSITY ENHANCEMENT PLAN

24.07.2023 FOR PLANNING
11.07.2023 FOR DISCUSSION
JUNE 2023 FOR COMMENTS

BENJEMIN REED PROJECTS
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Project	BROOMLANDS FARM		
Drawing	LANDSCAPE PROPOSALS		
Scale	1:100@A0	Job No.	P894
Date	JUNE 2023	Drawn BB	Checked BB

Do not scale from drawing
Contractors must verify all dimensions on site before commencing any work or shop drawings.
Figured dimensions are to be used in preference to scaled dimensions.
If this drawing exceeds the quantities taken in any way the architect are to be informed before work is initiated.

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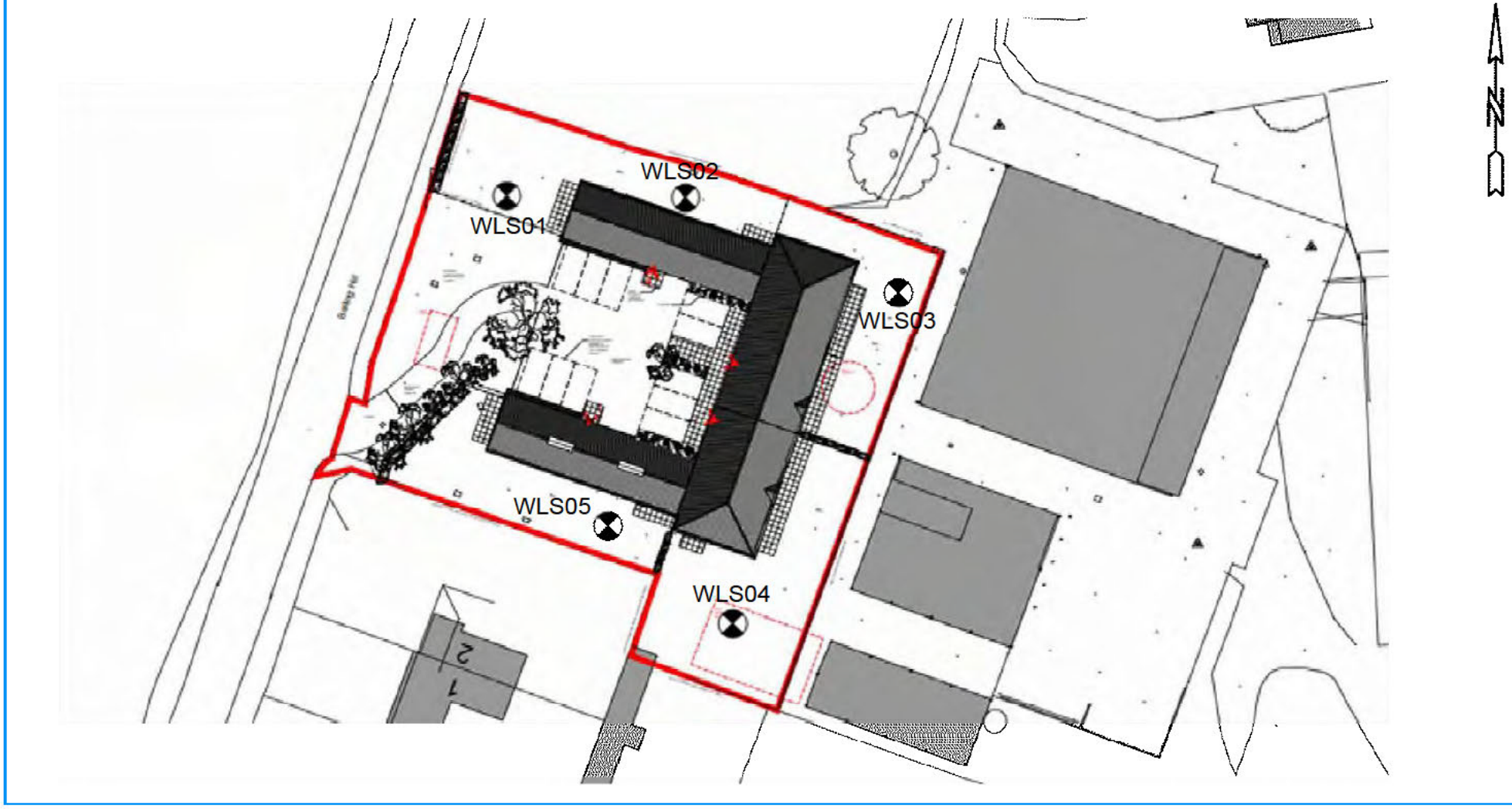
Drawing No.	P894 101
Revision No.	24.07.2023

Investigation Location Plan


WLS01
WLS02
WLS03
WLS04
WLS05
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Appendix 01 – Report Limitations

Limitations and Use of this Report

IMPORTANT: This section should be read before reliance is placed on any of the opinions, advice, recommendations or conclusions set out in this report.

This report has been prepared for the purpose of providing advice to the client pursuant to its appointment of Kalex Limited (Kalex) to act as a consultant.

Save for the client no duty is undertaken or warranty or representation made to any party in respect of the opinions, advice, recommendations or conclusions herein set out.

All work carried out in preparing this report has used, and is based upon, our professional knowledge and understanding of the current relevant English and European Community standards, approved codes of practice, technology and legislation.

Changes in the above may cause the opinion, advice, recommendations or conclusions set out in this report to become inappropriate or incorrect. However, in giving its opinions, advice, recommendations and conclusions, Kalex has considered pending changes to environmental legislation and regulations of which it is currently aware. Following delivery of this report, we will have no obligation to advise the client of any such changes, or of their repercussions.

Kalex acknowledges that it is being retained, in part, because of its knowledge and experience with respect to environmental matters. Kalex will consider and analyse all information provided to it in the context of our knowledge and experience and all other relevant information known to us. To the extent that the information provided to us is not inconsistent or incompatible therewith, Kalex shall be entitled to rely upon and assume, without independent verification, the accuracy and completeness of such information.

The content of this report represents the professional opinion of experienced environmental consultants. Kalex does not provide specialist legal advice and the advice of lawyers may be required.

In the summary and recommendations sections of this report, Kalex has set out our key findings and provided a summary and overview of our advice, opinions and recommendations. However, other parts of this report will often indicate the limitations of the information obtained by Kalex and therefore any advice, opinions or recommendations set out in the executive summary, summary and recommendations sections ought not to be relied upon unless they are considered in the context of the whole report.

The assessments made in this report are based on the ground conditions as revealed by walkover survey and/or intrusive investigations, together with the results of any field or laboratory testing or chemical analysis undertaken and other relevant data which may have been obtained including previous site investigations. In any event, ground contamination often exists as small discrete areas of contamination (hot spots) and there can be no certainty that any or all such areas have been located and/or sampled.

There may be special conditions appertaining to the site which have not been taken into account in the report. The assessment may be subject to amendment in light of additional information becoming available.

Where any data supplied by the client or from other sources, including that from previous site investigations, have been used it has been assumed that the information is correct. No responsibility can be accepted by Kalex for inaccuracies within the data supplied by other parties.

Whilst the report may express an opinion on possible ground conditions between or beyond trial pit or borehole locations, or on the possible presence of features based on either visual, verbal or published evidence this is for guidance only and no liability can be accepted for the accuracy thereof.

Comments on groundwater conditions are based on observations made at the time of the investigation unless otherwise stated. Groundwater conditions may vary due to seasonal or other effects.

This report is prepared and written in the context of the agreed scope of work and should not be used in a different context. Furthermore, new information, improved practices and changes in legislation may necessitate a reinterpretation of the report in whole or part after its original submission.

The copyright in the written materials shall remain the property of the K but with a royalty-free perpetual license to the client deemed to be granted on payment in full to Kalex by the client of the outstanding amounts.

These terms apply in addition to the Kalex standard terms of engagement (or in addition to another written contract which may be in place instead thereof) unless specifically agreed in writing (In the event of a conflict between these terms and the said standard terms of engagement the said standard terms of engagement shall prevail). In the absence of such a written contract the standard terms of engagement will apply.

Kalex maintains adequate insurance cover for public liability and professional indemnity. However, we are unable to accept liability for asbestos related matters. Our work must not be taken as sufficient to identify the presence or absence of asbestos in or on the ground. In placing a contract with us the client accepts the restriction on asbestos. If we find or strongly suspect asbestos is or may be present in or on the ground we will inform the client and advise specialist investigation. The client agrees that they shall not bring any claim personally against any director / employee or consultant to us in respect of loss or damage suffered by the client arising out of this contract.

Appendix 02 – Waste Transfer Notes

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No.** 657496

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: GF19 WCB

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: HSL

Address [redacted] horised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: _____ Signed by Customer: [redacted]

Date: 1/12/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No.** 657497

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: [redacted]

Address [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver [redacted] Signed by Cu [redacted]

Date: [redacted] Print Name: [redacted]

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No.** 657881

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: EX20 OWT

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☒ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: _____

Address: [redacted] thorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Custome[redacted]

Date: 20/07/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 657882

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Addre[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Drive[redacted] Vehicle Reg: EX23 OHT

Waste Carriers Licence No. CBDU147665 Issued by EA

SIC Code ☐ Demolition 43110 ☐ Earthworks 43120 ☐ Other _____

☒ TIPPER ☐ GRAB TIPPER ☐ RORO

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted]

Address [redacted]rised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: 4/12/23 Print Name: _____

Customers ordering vehicles off the [illegible]

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No.** 657883

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver [redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: _____

Address: [redacted] sed Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: [redacted]

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: 4/10/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 657884

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Wa[redacted]

Name: **Matthews (Sussex) Ltd.** Drive[redacted] Vehicle Reg: DX13 MJ

Waste Carriers Licence No. CBDU147665 Issued by EA

SIC Code ☐ Demolition 43110 ☐ Earthworks 43120 ☐ Other _____

☒ TIPPER ☐ GRAB TIPPER ☐ RORO

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☒ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: _____

Address [redacted] Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site [redacted]

Signed by Drive[redacted] Signed by C[redacted]

Date: 4/12/23 Print Name: [redacted]

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014

Stephenson Way, Three Bridges, Crawley RH10 1TL **No.** 659350

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: _____

Waste Carriers Licence No. CBDU147665 Issued by EA

SIC Code ☐ Demolition 43110 ☐ Earthworks 43120 ☐ Other _____

☐ TIPPER ☐ GRAB TIPPER ☐ RORO

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: MS

Address: [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: 4.10.23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL 2 **No.** 667951

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A C[redacted]aste/ Collection Point

Nam[redacted]

Add[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the W[redacted]

Name: **Matthews (Sussex) Ltd.** Dri[redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☐ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: N/S

Address: West Grinstead Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Drive[redacted] Signed by C[redacted]

Date: 4.12.23 **Print Name:** [redacted]

Customers ordering vehicles off the public road do so e[redacted]

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL 3 **No.667952**

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Nam[redacted]

Addr[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the [redacted]

Name: **Matthews (Sussex) Ltd.** D[redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☐ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: WSL

Address: [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Cu[redacted]

Date: 4.12.23 Print Name: [redacted]

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL. **No.** 667968

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: _____

Waste Carriers Licence No. CBDU147805 Issued by EA SIC Code ☐ Demolition 43110

☐ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: _____

Address: [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: [redacted]

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: 8.9.23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 667972

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Addre[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** D[redacted] Vehicle Reg: LW19 4BJ

Waste Carriers Licence No. CBDU147655 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

Tare Weight: _____ ☐ Other _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: N/A

Address: [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver [redacted] Signed by Custome[redacted]

Date: 8.12.23 Print Name: _____

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 667973

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A C[redacted]aste/ Collection Point

Name: [redacted]

Addres[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the [redacted]

Name: **Matthews (Sussex) Ltd.** D[redacted] Vehicle Reg: [illegible]

Waste Carriers Licence No. CBDU14[redacted] SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

Tare Weight: _____ ☐ Other _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Auth[redacted]

Site Name: [redacted] Site Operator: Ma

Addre[redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver [redacted] Signed by Custome[redacted]

Date: 8.12.23 Print Name: _____

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 667974

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A [redacted] of Waste/ Collection Point

Name: [redacted]

Addres[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Dri[redacted] Vehicle Reg: WU194BJ

Waste Carriers Licence No. CBDU147[redacted] Issued by EA

SIC Code ☐ Demolition 43110 ☐ Earthworks 43120 ☐ Other _____

☒ TIPPER ☐ GRAB TIPPER ☐ RORO

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☒ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: MSL

Addre[redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Custom[redacted]

Date: 8.12.23 Print Name: _____

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No.667975

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the [redacted]

Name: **Matthews (Sussex) Ltd.** D[redacted] Vehicle Reg: _____

Waste Carriers Licence No. CBDU14[redacted] SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: NSL

Address [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Custome[redacted]

Date: 3.12.23 Print Name: [redacted]

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 671077

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Addres[redacted]

Arrival [redacted] Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Wa[redacted]

Name: **Matthews (Sussex) Ltd.** Drive[redacted] Vehicle Reg: [illegible]

Waste Carriers Licence No. CBDU147665 Issued by EA

☑ TIPPER ☐ GRAB TIPPER ☐ RORO

SIC Code ☐ Demolition 43110 ☐ Earthworks 43120 ☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Nam[redacted]perator: MS (

Address: [redacted] Authorised Tip No: _____

Zone wh[redacted] placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Custome[redacted]

Date: [illegible] Print Name: _____

Customers ordering vehicles off the public road do so [illegible]

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No.** 671078

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collecting Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: FJ64HYD

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] ...ator: MS1

Address: [redacted] ...uthorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: 30/11/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 667976

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name [redacted]

Addre[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** [redacted] hicle Reg: WU19YRJ

Waste Carriers Licence No. CBDU147665 Issued by EA

SIC Code ☐ Demolition 43110 ☐ Earthworks 43120 ☐ Other _____

☑ TIPPER ☐ GRAB TIPPER ☐ RORO

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTIO[redacted]

Site Na[redacted] Site Operator: MSL

Address[redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Custo[redacted]

Date: 12 12 23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 517014
Stephenson Way, Three Bridges, Crawley RH10 1TL 2 **No.** 667977

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste / Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the W[redacted]

Name: **Matthews (Sussex) Ltd.** Dri[redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU147[redacted] C Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site N[redacted] ite Operator: USL

Addres[redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: [redacted]

Signed by Driver: [redacted] Signed by C[redacted]

Date: 12-12-23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL 3 **No.** 667978

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** [redacted] Vehicle Reg: LJ19 YRJ

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D

Site Name [redacted] Site Operator: MSL

Address Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: [redacted]

Signed by Driver [redacted] Signed [redacted]

Date: 12.12.23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014

Stephenson Way, Three Bridges, Crawley RH10 1TL 4 **No.667979**

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name [redacted]

Addre

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Dri [redacted] Vehicle Reg: WU19YB

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☐ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site N [redacted] Site Operator: MSL

Addre [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____ [redacted]

Signed by Driver: [redacted] Signed by C [redacted]

Date: 12.12.25 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014

Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 667980

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste / Collection Point

[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** [redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU1[redacted] SIC Code ☐ Demolition 43110

☐ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D [redacted]

Site Name: [redacted] Site Operator: MSL

Address: _____ Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver [redacted] Signed by Customer [redacted]

Date: 12.12.23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 667981

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste / Collection Point

Name [redacted]

Addre [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driv [redacted] Vehicle Reg: WU19YRJ

Waste Carriers Licence No. CBDU147655 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☒ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site N [redacted] Site Operator: MSL

Addre [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery **Site:** _____

Signed by Driver [redacted] Signed by Customer: [redacted]

Date: 12.12.23 Print Name: [redacted]

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL 7 **No.** 667982

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** [redacted] Vehicle Reg: LJ19 YRJ

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☒ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D

Site Name: [redacted] Site Operator: MS

Address: _____ Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: 12.12.23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 667983

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** [redacted] Vehicle Reg: [illegible]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☐ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name [redacted] Site Operator: N/a

Address: _____ Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: 12/12/23 Print Name: Paul

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No. 620187

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A [redacted]

Name: [redacted]

Address [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Drive [redacted] Vehicle Reg: [illegible]

Waste Carriers Licence No. CBDU14766[redacted]CC SHEFFIELD SIC Code 49.41

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ 7.5 TONNE

No. Loads: _____ Gross Weight: _____

Tare Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Type 1 Crushed Concrete
☐ Concrete	17 01 01	☐ BS3882 Topsoil
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ Graded Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Reject Sand
☑ Other - see below		☐ Other - see below

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: [illegible]

Address: [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: _____ Signed by Customer: _____

Date: 13/12/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No** 669733

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival: [redacted]

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D [redacted]

Site Name: [redacted]

Address: [redacted]

Zone where: [redacted]

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: _____ Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No669735

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted]

Address:

Zone where

SECTION E Services

☐ Daywork Site: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: _____

Date: 13-12-23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No** 669737

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Addres

Arrival

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Drive [redacted] Vehicle Reg:

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other

Tare Weight:

Gross Weight: Net Weight:

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] te Operator:

Address: Authorised Tip No:

Zone where material placed: [redacted]

SECTION E Services

☐ Daywork Site: Start: Finish:

☐ Haulage Collection Site:

Delivery Site:

Signed by Driver [redacted] Signed by Customer:

Date: Print Name:

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No** 669739

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on Site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Drive[redacted] Vehicle Reg: [redacted]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☑ Soil and Stone		☐ Reject Sand
Other: [illegible]		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name [redacted] Site Operator: _____

Address: [redacted] Authorised Tip No: _____

Zone where material placed: [redacted]

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Drive[redacted] Signed by Customer: _____

Dat[redacted] Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No 671958

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Nam[redacted]

Add[redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Dri[redacted] Vehicle Reg: _____

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☐ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Na[redacted] Site Operator: _____

Address _____ Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start[redacted] Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: _____ Signed by Customer: _____

Date: 13/12/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL. **No** 669771

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver [redacted] Vehicle Reg: EY23 OHT

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☒ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site N[redacted] MZ

Addre[redacted] Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver [redacted] Signed by Customer [redacted]

Date: 15/12/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No** 669772

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg. _____

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☒ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: _____

Address: [redacted] _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed b[redacted]

Date: 15/12/23 Print Na[redacted]

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No** 669774

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste / Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Driver: [redacted] Vehicle Reg: EX63 OWT

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☐ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☒ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Name: [redacted] Site Operator: _____

Address: [redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: [redacted]

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: _____

Date: 15/12/13 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

Appendix 03 - Topsoil Analysis Report

TIM O'HARE ASSOCIATES
SOIL & LANDSCAPE CONSULTANCY

Mr John Coles
Bury Hill Landscape Supplies Ltd
The Estate Office
Old Bury Hill
Westcott
Nr Dorking
Surrey, RH4 3JU

30th October 2023
Our Ref: TOHA/23/1152/2/SS
Your Ref: see below

© Bury Hill Landscape Supplies Ltd

Dear Sirs

Topsoil Analysis Report: Bury Hill Horsham Yard - GP10 Topsoil (S)

We have completed the analysis of the soil samp e recently submitted, referenced *GP10 Topsoil (S),* and have pleasure reporting our findings.

The purpose of the analysis was to determine the suitability of the sample for general landscape purposes (trees, shrubs, amenity grass). In addition this sample has been assessed to determine its compliance with the requirements of the British Standard for Topsoil *(BS3882:2015 – Specification for Topsoil – Table 1, Multipurpose Topsoil).*

This report presents the results of analysis for the sample submitted to our office, and it should be considered 'indicative' of the topsoil source. The report and results should therefore not be used by third parties as a means of verification or validation testing, waste designation purposes or for any project-specific application, especially after the topsoil has left the Bury Hill Landscape Supplies Ltd site.

SAMPLE EXAMINATION

The sample was described as a dark greyish brown (Munsell Colour 10YR 4/2), slightly moist, friable, very slightly calcareous LOAMY SAND with weakly developed, fine to medium and very occasionally coarse granular structure*. The sample was very slightly stony and contained moderate proportions of organic fines and occasional woody fragments. No unusual odours, deleterious materials, roots or rhizomes of pernicious weeds were observed.

*This appraisal of soil structure was made from examination of a disturbed sample(s). Structure is a key soil characteristic that may only be accurately assessed by examination in an in-situ state.



Plate 1: Sample GP10 Topsoil (S)

Bury Hill Landscape Supplies Ltd

ANALYTICAL SCHEDULE

The sample was submitted to a UKAS and MCERTS accredited laboratory for a range of physical and chemical tests to confirm the composition and fertility of the soil, and the concentration of selected potential contaminants. The following parameters were determined:

- detailed particle size analysis (5 sands', silt, clay);
- stone content (2-20mm, 20-50mm, >50mm);
- saturated hydraulic conductivity;
- pH and electrical conductivity values;
- exchangeable sodium percentage;
- major plant nutrients (N, P, K, Mg);
- organic matter content;
- C:N ratio;
- heavy metals (Sb, As, B, Ba, Be, Cd, Cr, Cu, Pb, Hg, Ni, Se, V, Zn);
- total cyanide and total (mono) phenols;
- speciated PAHs (US EPA16 suite);
- aromatic and aliphatic TPH (C5-C35 banding);
- benzene, toluene, ethylbenzene, xylene (BTEX);
- asbestos screen.

The results are presented on the attached Certificate of Analysis and an interpretation of the results is given below.

RESULTS OF ANALYSIS

Particle Size Analysis and Stone Content

The sample fell into the *loamy sand* texture class, which is usually considered suitable for general landscape applications provided the soil's physical condition is satisfactory.

Further detailed particle size analysis found the sample to have a reasonably narrow particle size distribution and a predominance of *medium sand* (0.25-0.50mm). This is usually ideal for topsoil in general landscape applications as reasonable porosity levels are generally maintained in a consolidated state and the risk of particle interpacking is reduced. This type of grading therefore normally provides adequate water attenuation, drainage and aeration properties for general landscape applications.

The stone content of the sample was very low and as such, stones should not restrict the use of the soil for general landscape purposes.

Saturated Hydraulic Conductivity

The saturated hydraulic conductivity test is designed to test the sample's drainage potential under a moderate degree of compaction. The saturated hydraulic conductivity of the sample was moderate (27 mm/hr) and would be considered suitable for general landscape purposes.

pH and Electrical Conductivity Values

The sample was alkaline in reaction (pH 7.9). This pH value would be considered suitable for general landscape purposes provided species with a wide pH tolerance or those known to prefer alkaline soils are selected for planting, turfing and seeding.

The electrical conductivity (salinity) value (water extract) was moderately high. Although the growth of many plant species (including amenity turf) are unlikely to be affected by this level of salinity, it is possible that salt sensitive species, including emergent seedlings, could show reduced growth potential.

The electrical conductivity value by $CaSO_4$ extract (3352 µS/cm - *BS3882* requirement) slightly exceeded the maximum specified value (3300 µS/cm) given in *BS3882:2015 – Table 1*.

Organic Matter and Fertility Status

The sample was adequately supplied with organic matter and all major plant nutrients.

The C:N ratio of the sample was acceptable for general landscape purposes.

Potential Contaminants

With reference to *BS3882:2015 - Table 1*: Notes 3 and 4, there is a requirement to confirm levels of potential contaminants in relation to the topsoil's proposed end use. This includes human health, environmental protection and metals considered toxic to plants. In the absence of site-specific assessment criteria, the concentrations that affect human health have been compared with the *residential with homegrown produce* land use in the Suitable For Use Levels (S4ULs) presented in *The LQM/CIEH S4ULs for Human Health Risk Assessment* (2015) and the DEFRA SP1010: *Development of Category 4 Screening Levels* (C4SLs) *for Assessment of Land Affected by Contamination – Policy Companion Document* (2014).

Of the potential contaminants determined, none exceeded their respective guideline values.

Phytotoxic Contaminants

Of the phytotoxic (toxic to plants) contaminants determined (copper, nickel, zinc), none was found at levels that exceeded the maximum permissible levels specified in *BS3882:2015 – Table 1*.

Bury Hill Landscape Supplies Ltd

CONCLUSION

The purpose of the analysis was to determine the suitability of the sample for general landscape purposes (trees, shrubs, amenity grass). In addition, this sample has been assessed to determine its compliance with the requirements of the British Standard for Topsoil *(BS3882:2015 – Specification for Topsoil – Table 1, Multipurpose Topsoil)*.

From the soil examination and subsequent laboratory analysis, the sample was described as an alkaline, non-saline, very slightly calcareous loamy sand with a weakly developed structure and very low stone content. The sample contained sufficient reserves of organic matter and all major plant nutrients. Of the potential contaminants determined, none exceeded their respective guideline values.

To conclude, based on our findings, the topsoil represented by this sample would be considered suitable for general landscape purposes (trees, shrubs and amenity grass), provided species with a wide pH tolerance or those known to prefer alkaline soils are selected and the physical condition of the soil is satisfactory.

The topsoil was also fully compliant with the requirements of the British Standard for Topsoil *(BS3882:2015 – Specification for Topsoil – Table 1, Multipurpose Topsoil).*

Soil Handling Recommendations

It is important to maintain the physical condition of the soil and avoid structural damage during all phases of soil handling (e.g. stockpiling, respreading, cultivating, planting, seeding or turfing). As a consequence, soil handling operations should be carried out when soil is sufficiently dry to be non-plastic (friable) in consistency.

It is important to ensure that the soil is not unnecessarily compacted by trampling or trafficking by site machinery, and soil handling should be stopped during and after heavy rainfall and not continued until the soil is friable in consistency. If the soil is structurally damaged and compacted at any stage during the course of soiling or landscaping works, it should be cultivated appropriately to relieve the compaction and to restore the soil's structure prior to any planting, turfing or seeding.

Further details on soil handling are provided in Annex A of *BS3882:2015.*

We hope this report meets with your approval and provides the necessary information. Please do not hesitate to contact the undersigned if we can be of further assistance.

Yours faithfully

[redacted]

Harriet MacRae
BSc MSc
Graduate Soil Scientist

[redacted]

Matthew Heins
BSc (Hons) MISoilSci
Senior Soil Scientist

For & on behalf of Tim O'Hare Associates LLP

Bury Hill Landscape Supplies Ltd

TIM O'HARE ASSOCIATES
SOIL & LANDSCAPE CONSULTANCY

Client:	**Bury Hill Landscape Supplies Ltd**
Project:	**Bury Hill Horsham Yard**
Job:	**Topsoil Analysis - BS3882:2015**
Date:	**30/10/2023**
Job Ref No:	**TOHA/23/1152/2/SS**

Sample Reference			**GP10 Topsoil (S)**
		Accreditation	
Clay (<0.002mm)	%	UKAS	10
Silt (0.002-0.05mm)	%	UKAS	8
Very Fine Sand (0.05-0.15mm)	%	UKAS	11
Fine Sand (0.15-0.25mm)	%	UKAS	9
Medium Sand (0.25-0.50mm)	%	UKAS	42
Coarse Sand (0.50-1.0mm)	%	UKAS	15
Very Coarse Sand (1.0-2.0mm)	%	UKAS	5
Total Sand (0.05-2.0mm)	%	UKAS	82
Texture Class (UK Classification)	--	UKAS	LS
Stones (2-20mm)	% DW	GLP	1
Stones (20-50mm)	% DW	GLP	1
Stones (>50mm)	% DW	GLP	0
Saturated Hydraulic Conductivity (m)	mm/hr	A2LA	27
pH Value (1:2.5 water extract)	units	UKAS	7.9
Calcium Carbonate	%	UKAS	1.4
Electrical Conductivity (1:2.5 water extract)	uS/cm	UKAS	820
Electrical Conductivity (1:2 $CaSO_4$ extract)	uS/cm	UKAS	2646
Exchangeable Sodium Percentage	%	UKAS	4.9
Organic Matter (LOI)	%	UKAS	6.8
Total Nitrogen (Dumas)	%	UKAS	0.23
C : N Ratio	ratio	UKAS	17
Extractable Phosphorus	mg/l	UKAS	44
Extractable Potassium	mg/l	UKAS	516
Extractable Magnesium	mg/l	UKAS	105
Total Antimony (Sb)	mg/kg	MCERTS	< 1.0
Total Arsenic (As)	mg/kg	MCERTS	7
Total Barium (Ba)	mg/kg	MCERTS	20
Total Beryllium (Be)	mg/kg	MCERTS	0.19
Total Cadmium (Cd)	mg/kg	MCERTS	< 0.2
Total Chromium (Cr)	mg/kg	MCERTS	8.3
Hexavalent Chromium (Cr VI)	mg/kg	MCERTS	< 1.8
Total Copper (Cu)	mg/kg	MCERTS	14
Total Lead (Pb)	mg/kg	MCERTS	18
Total Mercury (Hg)	mg/kg	MCERTS	< 0.3
Total Nickel (Ni)	mg/kg	MCERTS	5
Total Selenium (Se)	mg/kg	MCERTS	< 0
Total Vanadium (V)	mg/kg	MCERTS	14
Total Zinc (Zn)	mg/kg	MCERTS	3
Water Soluble Boron (B)	mg/kg	MCERTS	1.8
Total Cyanide (CN)	mg/kg	MCERTS	< 1.0
Total (mono) Phenols	mg/kg	MCERTS	<1.0
Naphthalene	mg/kg	MCERTS	0.30
Acenaphthylene	mg/kg	MCERTS	< 0.05
Acenaphthene	mg/kg	MCERTS	0.28
Fluorene	mg/kg	MCERTS	0.12
Phenanthrene	mg/kg	MCERTS	0.13
Anthracene	mg/kg	MC RTS	< 0.05
Fluoranthene	mg/k	MCERTS	0.19
Pyrene	m /kg	MCERTS	0.18
Benzo(a)anthracene	mg kg	MCERTS	0.07
Chrysene	mg/k	MCERTS	0.08
Benzo(b)fluoranthene	m /kg	MCERTS	0.12
Benzo(k)fluoranthene	mg/kg	MCERTS	< 0.05
Benzo(a)pyrene	mg/kg	MCERTS	0.10
Indeno(1,2,3-cd)pyrene	mg/kg	MCERTS	0.09
Dibenzo(a,h)anthracene	mg/kg	MCERTS	< 0.05
Benzo(g,h,i)perylene	mg/kg	MCERTS	0.09
Total PAHs (sum USEPA16)	mg/kg	MCERTS	1.75
Aliphatic TPH (C5-C6)	mg/kg	MCERTS	< 0.10
Aliphatic TPH (C6-C8)	mg/kg	MCERTS	< 0.10
Aliphatic TPH (C8-C10)	mg/kg	MCERTS	< 0.10
Aliphatic TPH (C10-C12)	mg/kg	MCERTS	< 1.0
Aliphatic TPH (C12-C16)	mg/kg	MCERTS	< 2.0
Aliphatic TPH (C16-C21)	mg/kg	MCERTS	< 8.0
Aliphatic TPH (C21-C35)	mg/kg	MCERTS	< 8.0
Aliphatic TPH (C C35	mg/kg	MCERTS	< 10
Aromatic TPH (C5-C7)	mg/kg	MCERTS	< 0.10
Aromati TPH (C7-C8)	mg/kg	MCERTS	< 0.10
Aromatic PH (C8-C10)	mg/kg	MCERTS	< 0.10
Aro atic TP (C10-C12)	mg/kg	MCERTS	< 1.0
roma c TPH (C12-C16)	mg/kg	MCERTS	< 2.0
ro atic TPH (C16-C21)	mg/kg	MCERTS	< 10
Arom tic TPH (C21-C35)	mg/kg	MCERTS	< 10
Aromatic TPH (C5-C35)	mg/kg	MCERTS	< 10
Benzene	mg/kg	MCERTS	< 0.005
Toluene	mg/kg	MCERTS	< 0.005
Ethylbenzene	mg/kg	MCERTS	< 0.005
p & m-xylene	mg/kg	MCERTS	< 0.005
o-xylene	mg/kg	MCERTS	< 0.005
Asbestos	ND/D	ISO17025	Not Detected

LS = LOAMY SAND

Visual Examination

The sample was described as a dark greyish brown (Munsell Colour 10YR 4/2), slightly moist, friable, very slightly calcareous LOAMY SAND with weakly developed, fine to medium and very occasionally coarse granular structure. The sample was very slightly stony and contained moderate proportions of organic fines and occasional woody fragments. No unusual odours, deleterious materials, roots or rhizomes of pernicious weeds were observed.

[redacted]

Harriet MacRae
BSc MSc
Graduate Soil Scientist

Results of analysis should be read in conjunction with the report they were issued with.

The contents of this certificate shall not be reproduced without the express written permission of Tim O'Hare Associates LLP

Bury Hill Landscape Supplies Ltd

Appendix 04 - Soil Import Supplier Receipts

BURY HILL
LANDSCAPE SUPPLIES

Bury Hill Landscape Supplies Ltd,
The Boathouse,
Old Bury Hill, Westcott,
Nr Dorking, Surrey
RH4 3JU
Tel: 01306 772455

DELIVERY NOTE

Delivered on: 22/03/2024 (1)

***** DELIVERY NOTES *****
Delivery Date: Fri 22nd March

.
Customer notified of delivery date: Friday 22 March, 2024.

DELIVER TO

Broomlands Farm
Robin Hood Lane, Bailings Hill,
Warnham
HORSHAM, RH12 3RR
United Kingdom
[redacted]

Order No	Order Date	Customer PO
79102	21/03/2024	POR1668

Quantity	Model	Description	Unit	Received?
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]

RECEIVED BY SIGNATURE: _____ **PRINT NAME:** _____ **DATE:** 22/3/24
+23/3/24

TERMS
This document is covered by our standard terms and conditions. A copy of which is available on request or can be viewed on our website.
It is the customers own risk and responsibility if vehicles cause damage whilst on their premises.
Title to the goods shall remain that of Bury Hill Landscape Supplier Limited until such time as payment has been made in full.
Shortages and Damages must be reported within 3 days of receipt of goods.

[redacted]

BURY HILL LANDSCAPE SUPPLIES

Bury Hill Landscape Supplies Ltd,
The Boathouse,
Old Bury Hill, Westcott,
Nr Dorking, Surrey
RH4 3JU
Tel: 01306 772455

DELIVERY NOTE

Delivered on: 27/03/2024 (1)

***** DELIVERY NOTES *****
Customer notified of delivery date: Wednesday 27 March, 2024.

DELIVER TO

Broomlands Farm
Robin Hood Lane, Bailings Hill,
Warnham
HORSHAM, RH12 3RR
[redacted]

Order No	Order Date	Customer PO
79303	25/03/2024	POR1669

Quantity	Model	Description	Unit	Received?
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]
15	gp10-topsoil-LOOSE	GP10 Topsoil Loose Load	m3	[ ]

RECEIVED BY SIGNATURE: _____ **PRINT NAME:** _____ **DATE:** ____/____/_____

TERMS
This document is covered by our standard terms and conditions. A copy of which is available on request or can be viewed on our website.
It is the customers own risk and responsibility if vehicles cause damage whilst on their premises.
Title to the goods shall remain that of Bury Hill Landscape Supplies Limited until such time as payment has been made in full.
Shortages and Damages must be reported within 3 days of receipt of goods.

Appendix 05 - Recycled Aggregate Transfer Notes

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No.669770**

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: [redacted]

Address: [redacted]

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Dri[redacted] Vehicle Reg: EX13 OHT

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☒ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Na[redacted]erator: _____

Addres[redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Co[redacted]

De[redacted]

Signed by Driver: [redacted] Signed by Custo[redacted]

Date: 19/10/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL

No669773

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: _____

Address: _____

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Dr[redacted] Vehicle Reg: _____

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☒ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

Gross Weight: _____ Net Weight: _____

SECTION C Description of Waste / Materials Carried

Collection		Delivery
☐ Soils and Stones Non-Haz	17 05 04	☒ 6F5 / 6F2 Crushed Concrete
☐ Soils and Stones w. dangerous substances	17 05 03	☐ Recycled Type 1
☐ Concrete	17 01 01	☐ Primary Type 1
☐ Mixed Hardcore, Bricks, Tiles, Rubble	17 01 07	☐ BS3882 Topsoil
☐ Tarmac: Bituminous Mix (not coal tar)	17 03 02	☐ Graded Topsoil
☐ Soil and Stone		☐ Reject Sand
Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Na[redacted]rator: _____

Address[redacted] Authorised Tip No: _____

Zone where material placed: _____

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Deli[redacted] _____

Signed by Driver: _____ Signed by Customer: _____

Date: 15/12/23 Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

MATTHEWS (SUSSEX) LTD. Tel: 01293 617014
Stephenson Way, Three Bridges, Crawley RH10 1TL **No.696754**

CONVEYANCE / CONTROLLED WASTE TRANSFER NOTE

SECTION A Current Holder of Waste/ Collection Point

Name: _____

Address: _____

Arrival time: _____ Departure time: _____ Waiting time on site: _____

SECTION B Company Collecting the Waste / Materials

Name: **Matthews (Sussex) Ltd.** Drive[redacted] Vehicle Reg: [illegible]

Waste Carriers Licence No. CBDU147665 Issued by EA SIC Code ☐ Demolition 43110

☑ TIPPER ☐ GRAB TIPPER ☐ RORO ☐ Earthworks 43120

☐ Other _____

Tare Weight: _____

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Other:		Other:

I confirm that I have fulfilled my duty to apply the Waste Hierarchy as requested by Regulation 12 of the Waste (England & Wales) Regs 2011.

SECTION D Authorised Tip / Delivery Point

Site Nam[redacted]

Address[redacted] sed Tip No: _____

Zone wh[redacted]

SECTION E Services

☐ Daywork Site: _____ Start: _____ Finish: _____

☐ Haulage Collection Site: _____

Delivery Site: _____

Signed by Driver: [redacted] Signed by Customer: [redacted]

Date: 2[illegible] Print Name: _____

Customers ordering vehicles off the public road do so entirely at their own risk

Appendix 06 - Photographic Record



1.0 Pre-remediation surface - north side



1.1 Pre-remediation surface - east side



1.2 Pre-remediation surface - south side



1.3 Pre-remediation concrete surfacing - west side



2.0 December 2023 - MG excavation - North side



2.1 December 2023 - MG excavation - North side (2)



2.2 December 2023 - MG excavation - East side



2.3 December 2023 - MG excavation - East side (2)



2.4 December 2023 - MG excavation - East side (3)



2.5 December 2023 - MG excavation - Courtyard area



3.0 March 2024 - Formation Level - North side



3.1 March 2024 - Made Ground excavation - North side



3.2 March 2024 - Formation Level - North side (2)



3.3 March 2024 - Formation level - East side



3.4 March 2024 - Made Ground Excavation - South side (2)



3.5 March 2024 - Made Ground Excavation and Topsoil application - South side



3.6 March 2024 - Topsoil placement- North to East



3.7 March 2024 - Topsoil placement- East side



3.8 March 2024 - Topsoil placement- West side



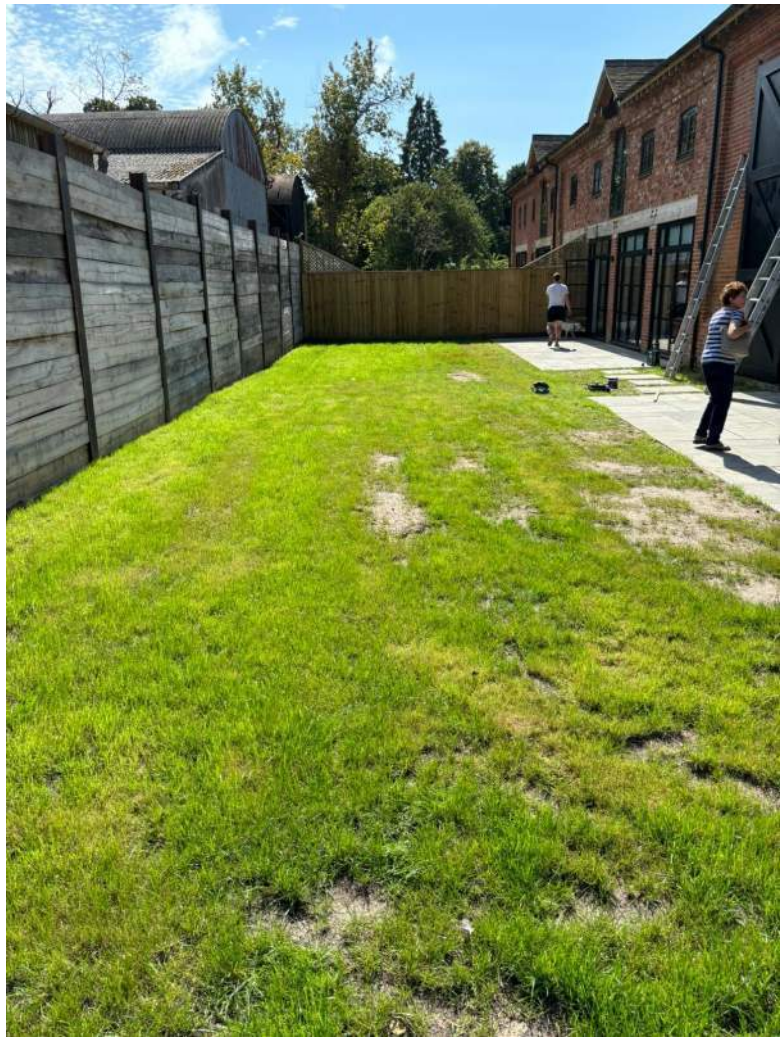
3.9 March 2024 Concrete removal, West side



4.0 August 2024 - North side



4.1 August 2024 - North side (2)



4.2 August 2024 - East side



4.3 August 2024 - South side



4.4 August 2024 - West side



4.5 August 2024 - Courtyard