



**Validation report**

**Victoria Road, Barnetby Le Wold**

Produced for York Sills

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### **Document history**

<b><i>Title:</i></b>	Validation report Victoria Road, Barnetby Le Wold
<b><i>Client:</i></b>	York Sills
<b><i>Date:</i></b>	September 2022
<b><i>Report number:</i></b>	0088/4925/P/P4

<b><i>Document number:</i></b>				
<b><i>Revision</i></b>	<b><i>Purpose</i></b>	<b><i>Originated</i></b>	<b><i>Checked</i></b>	<b><i>Date</i></b>
0.0	Document for issue	D Driver <b><i>Director</i></b>	M Driver <b><i>Director</i></b>	September 2022

# **Phase 4 (Validation) report**

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# 1 Introduction

The client, York Sills, have instructed Maher Millard Construction to undertake the remediation of a site known as Victoria Road Barnetby COOP in Barnetby Le Wold, North Lincolnshire. The land will be hereinafter described as *the site*.

Humberside Materials Laboratory were appointed as the independent consultant to witness and validate the remediation. This report is produced to this effect for submission to the local authority as evidence.

## 1.1 Conditions and Limitations

This report is produced solely for the client and should only be copied in full. When transmitted electronically, the definitive copy of the report is held by Humberside Materials Laboratory Ltd.

This report is prepared on the assumption that all facts have been disclosed.

The comments given in this report and the opinions expressed assume that conditions do not vary beyond the range revealed by this study and the information provided in the production of this report is complete and reliable.

## 2 Background

The site has been the subject of previous site investigation reports by Humberside Material Laboratory (HML), as follows.

- HML (Phase 1) Desktop study report – Former Office Land off Victoria Road, Barnetby (088/4925/P/P1) dated April 2019
- HML (Phase 2) Site Investigation Report – Former Office Land off Victoria Road, Barnetby (0088/4925/P/P2) dated October 2019
- HML (Phase 3) Method statement – Victoria Road, Barnetby Le Wold (0088/4925/P/P3) dated November 2019

The above reports identified contamination-related issues as detailed in the HML remediation method statement (HML Ref: 0135/4970/P/P3). In summary, these include:

- Madeground which contained elevated levels of PAH (within trial pit 1).
- Sands and gravel layer within trial pit 2 included a strong odour of Total Petroleum Hydrocarbons (TPH) with detectable limits within the Aliphatic C12 to C35 range.

Any unforeseen contamination encountered during the development of the site should be reported to the local authority. Work should be halted in any area of the revealed potential contamination and the contamination investigated/assessed to the satisfaction of the local authority.

## 3.0 Site

### 3.1 Location and description

The site is situated on land off Victoria Road in Barnetby. The site is within a residential rural village of Barnetby, a former major railway junction. It is centred around national grid reference (NGR) 505570, 409980.

The site occupies a roughly triangular shaped tract of land, measuring about 120m long by 35m wide at the front. The total area is about 0.24 hectares.

Access from Victoria Road adjacent to the railway overbridge.

The site was known to be a former office to the adjacent depot of a scaffold company (Deborah Scaffold Ltd (latterly DSL)). There are two buildings within the site. The front is a single storey office and to the rear is a derelict store or garage.

### 3.2 Proposed development

It is proposed to develop the site by the construction of a single storey retail store. This will have parking to the front and access to the rear for deliveries.

Previous investigations referenced in section 2.0 have identified the following criteria which will be referenced within this report,

- Cover system within all soft landscaping areas
- Removal of material around TP2 which has a TPH odour

The planning application number is PA/2019/1834.

## 4 Remediation

### 4.1 Structural work

Initial stage of the development included demolition of the existing structures. Structural work to the proposed building did not take place until the TPH impacted area had been removed and validated, once this area had been validated (discussed below) construction of the proposed structure, car parking area, storage area and loading bay was completed. The final stage of the structural works was the implementation of the soil cover system within soft landscaped areas.

### 4.2 Implementation

Post demolition the first stage included a site strip over the proposed structure area and removal of the TPH impacted area around TP2. Brianplant were the chosen contractor, excavations took place on 16<sup>th</sup> October 2021. Photographs below shows the initial stage of removal showing excavations down to the impacted stained soil.



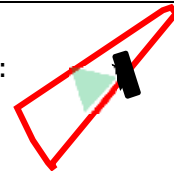
Excavations of the impacted soils were placed on a protective membrane at the side of the excavations and loaded directly into lorries on the 22<sup>nd</sup>, 25<sup>th</sup>, 27<sup>th</sup> October and removed from site by Biffa waste services. Excavations were taken until no odour was evident within the sides of the excavation and to the clay at the base of the excavations previously proven as free from TPH within the phase 2 site investigation. Photographs below show the stages of excavations.





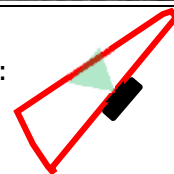
**Site photo: 3**    **Date:** 16 October 2021  
**Photo direction:** West  
**Description:** the completed remediation excavation

Camera position:



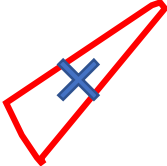

**Site photo: 4**    **Date:** 16 October 2021  
**Photo direction:** Northwest  
**Description:** The north part of the completed remediation excavation

Camera position:







**Site photo: 5**    **Date:** 16 October 2021  
**Photo direction:** - N/A  
**Description:** Clear water in puddle at the base of the completed excavation, clay visible at base


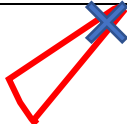

Camera position:  

No excavations within the proposed landscaped areas were applicable as the intended cover system was to build up the site by 600mm. A Getec 90 Woven Roll geotextile membrane was placed over the soft landscaped area. Photographs below show the placed membrane.



**Site photo: 6**    **Date:** 13 June 2022  
**Description:** Evidence of membrane placement

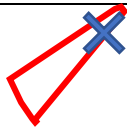

Camera position:  

	
<p><b>Site photo: 7</b>    <b>Date:</b> 13 June 2022</p> <p><b>Description:</b> Evidence of membrane placement</p>	<p>Camera position: </p> <p style="text-align: right;"></p>

Placement of the capillary break layer followed. On the 24<sup>th</sup> of July 2022 the site took delivery of virgin quarried Type 3 limestone aggregate supplied by Total Aggregates Ltd. This material was installed as the capillary break layer, each load was deposited onto the geotextile membrane and moved around site with standard construction plant to produce a 150mm in depth layer. In total 7 loads were delivered with a combined weight of 131.74tonnes. Placement of the capillary break layer is shown in the below photographs.

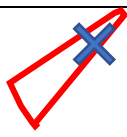



**Site photo: 8**    **Date:** 24 June 2022  
**Description:** Evidence of capillary break placement

Camera position:  



**Site photo: 9**    **Date:** 13 June 2022  
**Description:** Evidence of capillary break placement

Camera position:  

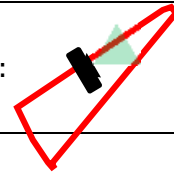
An additional layer of membrane was placed onto of the capillary break layer before topsoil placement as shown above within site photo 9.

After site dips to monitor depths of the capillary break layer a greenfield topsoil was imported to raise the soft landscaped areas to finished level and provide sufficient cover (600mm in total depth). Eleven loads of topsoil from Brianplant Manton totalling 188tonnes was delivered to site, each load was deposited onto the geotextile membrane and moved around site with standard construction plant to produce a 450mm in depth layer. Evidence of the placed topsoil is included within the below photographs.



**Site photo:** 10    **Date:** 04 August 2022  
**Photo direction:** Northeast  
**Description:** Completed cover system

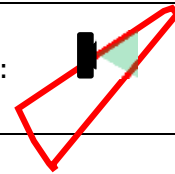
Camera  
 position:





**Site photo:** 11    **Date:** 04 August 2022  
**Photo direction:** East  
**Description:** Completed cover system

Camera  
position:



## 5 Validation

### 5.1 Contaminated material

Material identified within the phase 2 report to be removed from site within the area of high TPH odour, the impacted soils were excavated onto a protective membrane at the side of the excavations and loaded directly into lorries on the 22<sup>nd</sup>, 25<sup>th</sup>, 27<sup>th</sup> September 2021 and removed from site by Biffa waste services. A summary of the consignment notes is included below in table 1 with copies of the consignment notes included within appendix C.

Table 1 – Made ground / soil removed		
Date	Weight (tonnes)	Ticket No
22/10/2021	19.38	L891788
	19.74	L891785
	19.32	L891787
	19.42	L891786
	19.00	L898010
	19.82	L892016
	21.62	L891793
25/10/2021	19.18	L891878
	19.52	L891826
	19.04	L891825
	19.52	L891877
	18.68	L891827
	19.06	L891879
27/10/2021	19.46	L892052
	18.80	L892047
	19.30	L892015
<b>Total</b>	<b>310.86</b>	

An engineer from Humberside Materials Laboratory was present during the excavations of the TPH odorous area. Once the engineer confirmed the impacted soils had been removed in sufficient quantity to alleviate TPH odour and the base of the pit was within the previously analysed clay layer, excavation was ceased. Samples from the south face, west face and north face of the excavation were taken by the engineer and returned to the laboratory for TPH analysis. Analysis was undertaken by a UKAS, MCERTS accredited laboratory with a sample reference 102850. Table 2 below states generic acceptance criteria for TPHs.

<b>Table 2 - Total Petroleum hydrocarbons (TPHs) generic acceptance criteria</b>				
<b>Compound</b>		<b>1% SOM</b>	<b>2.5% SOM</b>	<b>6% SOM</b>
TPH Aliphatic	C5-6	3200 (304)	5900 (558)	12000 (1150)
	C6-8	7800 (144)	17000 (322)	40000 (736)
	C8-10	2000 (78)	4800 (190)	1000 (451)
	C10-12	9700 (48)	23000 (118)	47000 (283)
	C12-16	59000 (24)	82000 (59)	90000 (142)
	C16-35	1600000	1700000	1800000
	C35-44	1600000	1700000	1800000
TPH Aromatic	C5-7	26000 (1220)	46000 (2260)	86000 (4710)
	C7-8	56000 (869)	110000 (1920)	180000 (4360)
	C8-10	3500 (613)	8100 (1500)	17000 (3580)
	C10-12	16000 (169)	28000 (899)	34000 (2150)
	C12-16	36000 (169)	37000	38000
	C16-21	28000	28000	28000
	C21-35	28000	28000	28000
BTEX	Benzene	27	47	90
	Toluene	56000 (869)	110000 (1920)	180000 (4360)
	Ethylbenzene	5700 (518)	13000 (1220)	27000 (2840)
	O-xylene	6600 (478)	15000 (1120)	33000 (2620)
	M-xylene	6200 (625)	14000 (1470)	31000 (3460)
	P-xylene	5900 (576)	14000 (1350)	30000 (3170)
Note: values in parentheses indicate vapour saturation limit (v) or limit of solubility (s)				

No elevated levels of TPHs were identified within the three analysed samples. Successful removal of the odours TPH area has been achieved. Test reports are included within Appendix B.

## 5.7 Geotextile

A geotextile membrane was placed within the proposed soft landscaped areas below and above the capillary break layer. A Getec 90 Woven Roll geotextile membrane was sourced. Photographic evidence of the membrane placement is included within section 4.2. The geotextile was sourced from Buildbase, a delivery note is included within appendix C with Buildbase reference G599999, delivery ticket number 25264595.

## 5.8 Capillary layer

On 24<sup>th</sup> of June 2022 a total of 131.74tonnes of Type 3 limestone granular fill was delivered from Total Aggregates Ltd. A summary of the consignment notes is included below in table 3 with itemised invoice included within appendix C.

Date	Weight (tonnes)	Ticket No
24/06/2022	37.52	19645 / 19646
	56.18	13646 / 13647 / 13679
	18.90	15618
	19.14	13742

Photographs within section 4.2 show the capillary layer to appear level with no major undulations indicating a well-prepared area which can be assumed as representative of the three trial pit inspection pits. Three trial pits evenly spaced throughout the soft landscaped area were hand excavated on completion of the cover system to validate depths achieved, these were undertaken after seed had been placed with some grass growth already evident. The topsoil was removed and placed adjacent to the pit, this exposed the first geotextile membrane layer and limestone Type 3 granular capillary layer. The granular capillary layer was then excavated and placed within a site bucket to keep segregated, this exposed another layer of geotextile. Measurements of identified layers were recorded and photographed during excavations. Table 4 below shows the depths encounter followed by photographic evidence.

Trial pit	Depth to base of topsoil (mm)	Depth to base of capillary layer (mm)	Capillary layer depth (mm)
HP1	410	600	190
HP2	420	620	200
HP3	460	600	140

Locations of the hand pits are indicated on the site plan within appendix A.





The trial pits within the soft landscaped area show an average depth of 176mm for the granular capillary break layer.

One number sample of the Type 3 limestone granular fill was taken on 16<sup>th</sup> August 2022 from HP3. The sample was subject to a suite of metals/metalloids, this was undertaken at a UKAS/MCERTS accredited laboratory with a sample reference 112676-4. Table 5 below shows assessment criteria for an imported inert quarried granular fill along with results from the analysis.

Table 5: assessment criteria & results		
Element	Public open spaces GAC	Sample ref 112676-4 results
Arsenic	170	1.7
Beryllium	63	<1
Boron	46000	<0.5
Cadmium	532	0.8
Chromium III	33000	15
Chromium VI	220	<1
Lead pC4SL	580-1400	61
Mercury	30	<0.5
Selenium	1800	<0.3
Copper	44000	6.7
Nickel	800	6.3
Zinc	170000	53
Vanadium	5000	4.2

Results show no exceedances of the assessment criteria for a public open space. This material as a capillary break layer is deemed suitable for use.

## 5.9 Topsoil

On 1<sup>st</sup> and 4<sup>th</sup> of July 2022 a total of 188tonnes of topsoil was delivered from Brianplant, Manton source with a product code of standard topsoil. A summary of the consignment notes is included below in table 6 with a copy of the itemised invoice included within appendix C.

Table 6 – Summary of topsoil deliveries		
Date	Weight (tonnes)	Ticket No
01/07/2022	14.90	61867
	15.16	61868
	15.10	61869
	14.80	61870
	15.06	61871
	19.66	61873
04/07/2022	19.60	61874
	19.52	61875
	19.66	61876
	19.54	61877
<b>Total</b>	<b>188</b>	

Photographs within section 4.2 show the completed topsoiled area. Three trial pits evenly spaced throughout the soft landscaped area were hand excavated on completion of the cover system to validate depths achieved, these were undertaken after seed had been placed with some grass growth already evident. The topsoil was removed and placed adjacent to the pit, this exposed the first geotextile membrane layer and limestone Type 3 granular capillary layer. The granular capillary layer was then excavated and placed within a site bucket to keep segregated, this exposed another layer of geotextile. Measurements of identified layers were recorded and photographed during excavations. Table 7 below shows the depths encountered followed by photographic evidence.

Table 7 – depth of topsoil layer			
Trial pit	Depth to base of topsoil (mm)	Depth to base of capillary layer (mm)	Topsoil layer depth (mm)
HP1	410	600	410
HP2	420	620	420
HP3	460	600	460

Locations of the hand pits are indicated on the site plan within appendix A.



Trial pits within the soft landscaped area show an average depth of 430mm of topsoil. Sampling of the topsoil was undertaken during excavation of the hand pits. In total three number samples on 16<sup>th</sup> August 2022 were taken from HP1-HP3. The samples were subject to a suite of metals/metalloids, pH, Total Organic Carbon with estimated Soil Organic Matter, PAH and Asbestos, this was undertaken at a UKAS/MCERTS accredited laboratory with a sample reference 112676-1 to 112676-3.

### 5.9.1 Metals and metalloids

Table 8 (below) gives the GAC for metal (and metalloid) contaminants considered for the site.

<b>Table 8: Generic assessment criteria for metals - Public open space</b>	
<b><i>Element</i></b>	<b><i>(mg/kg)</i></b>
Arsenic	170
Beryllium	63
Boron	46000
Cadmium	532
Chromium III	33000
Chromium VI	220
Lead pC4SL	580-1400
Mercury	30
Selenium	1800
Copper	44000
Nickel	800
Zinc	170000
Vanadium	5000

Table 10 (below) gives the GAC (from LQM/CIEH, 2015) for speciated PAH contaminants. These vary with soil organic matter (SOM) content. Results of SOM testing show a suitable assessment criteria of 3% with SOM results ranging from 3.3% to 5.0%.

<b>Table 10: Soil GACs for PAH - Residential with plant uptake</b>			
<b>Element</b>	<b>SOM of 1%</b>	<b>SOM of 2.5%</b>	<b>SOM of 6%</b>
Acenaphthene	29000	30000	30000
Acenaphthylene	29000	30000	30000
Anthracene	150000	150000	150000
Benzo(a)anthracene	49	56	62
Benzo(a)pyrene	11	12	13
Benzo(b)fluoranthene	13	15	16
Benzo(k)fluoranthene	370	410	440
Benzo(ghi)perylene	1400	1500	1600
Chrysene	93	110	120
Dibenzo(ah)anthracene	1.1	1.3	1.4
Fluoranthene	6300	6300	6400
Fluorene	20000	20000	20000
Indeno(123-cd) pyrene	150	170	180
Naphthalene	1200 (76.4)	1900 (183)	3000
Phenanthrene	6200	6200	6300
Pyrene	15000	15000	15000
BaP as Surrogate marker	4.4	4.7	4.8

All three samples show no exceedances for limits identified within tables 8 or 9 for Metals and PAH analysis. No asbestos was identified in any of the three samples. Considering the above the topsoil delivered to site is suitable to be retained on site as part of a cover system.

The complete test results are presented later (in Appendix B).

## 6 Conclusion

An engineer from Humberside Materials Laboratory was present during the excavations of the TPH odorous area, in total 310.86tonnes of soil was removed by Biffa Waste Services. Once the engineer confirmed the impacted soils had been removed in sufficient quantity to alleviate TPH odour and the base of the pit was within the previously analysed clay excavation was ceased. No elevated levels of TPHs were identified within the three analysed samples from the sides of the excavation. Successful removal of the odours TPH area has been achieved

Placement of an appropriate geo-textile membrane in the form of a Getec 90 membrane have been provided within section 5.7. The membrane was sourced from Buildbase. Evidence of its placement is included within section 4.2.

A total of 131.74 tonnes Type 3 limestone granular fill has been imported to provide a suitable capillary break layer, this was sourced from Total Aggregates Ltd. From hand excavated trial pits (HP1 – HP3) has recorded an average depth of 176mm. Chemical analysis shows the material to be suitable as a capillary break layer.

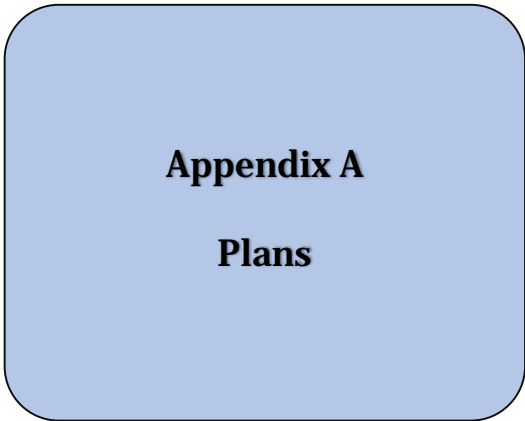
A total of 188 tonnes of standard topsoil has been imported, this was sourced from Brainplant, Manton as a greenfield topsoil. From hand excavated trial pits (HP1 – HP3) has recorded an average depth of 430mm. Chemical analysis shows the material to be suitable as a topsoil.

Photographic evidence has been provided throughout various stages of the remediation and a total average cover system of 606mm has been achieved in the soft landscaped area. The cover systems achieved is compliant with the agreed cover system depth of 600mm from the phase 3 method statement.

-- End of Report --

## 7 References

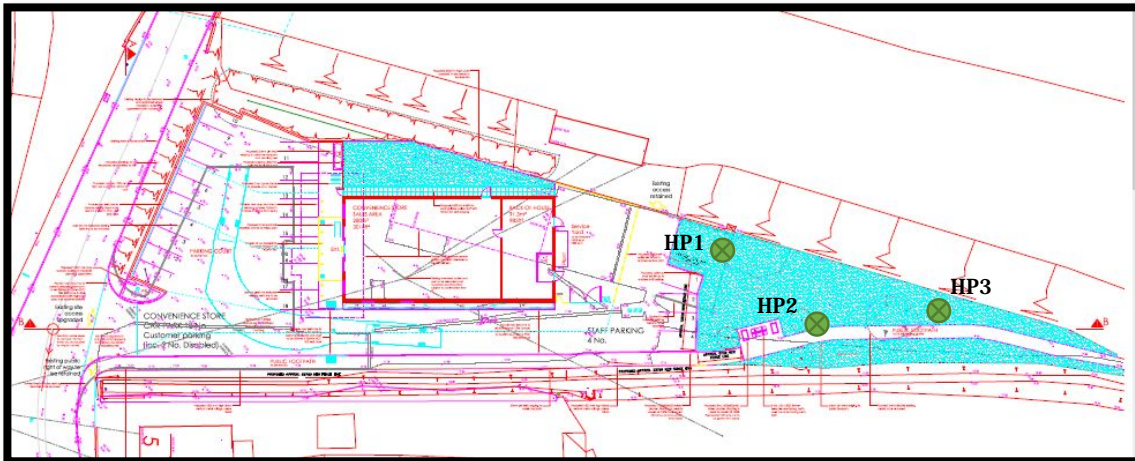
- BS 5930 (2015) Code of Practice for Site Investigations, British Standards Institute.
- BS 10175:2011 (plus A1:2013) Investigation of potentially contaminated sites – code of practice, British Standards Institute
- BS 8485:2007 Code of practice for the characterisation and remediation from ground gas in affected developments, British Standards Institute
- CLEA documents published by DEFRA and the Environment Agency.
- EA/Defra (2004) Model Procedures for the Management of Land Contamination, Contaminated Land Report 11, Environment Agency, Department for Environment Food and Rural Affairs. Bristol: Environment Agency.
- Harris, M. R., Herbert, S. M. and Smith, M. A. (2005) Remedial treatment for contaminated land, Vols I-XII, CIRIA Special Publication 164. London: CIRIA.
- LQM/CIEH S4Us for human health risk assessment
- NHBC (2006) NHBC Standards.
- Rudland, D. J., Lancefield, R. M., Mayell, P. N. (2001) CIRIA C552 Contaminated Land Risk Assessment: A guide to good practice, London: CIRIA.
- YALPAG The council contaminated land planning guidance document produced in collaboration with other local authority Yorkshire and Lincolnshire Pollution Advisory Group (YALPAG)



**Appendix A**  
**Plans**



Site location plan



Soft landscaped area and hand pit locations



**Appendix B**  
**Test Reports**

## ANALYTICAL TEST REPORT

**Contract no:** 102850

**Contract name:** Victoria Road, Barnetby

**Client reference:** 0088/4925

**Clients name:** Humberside Materials Laboratory

**Clients address:** Atherton Way  
Brigg  
North Lincolnshire  
DN20 8AR

**Samples received:** 18 November 2021

**Analysis started:** 18 November 2021

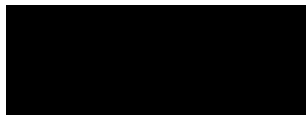
**Analysis completed:** 24 November 2021

**Report issued:** 24 November 2021

**Key**

- U UKAS accredited test
- M MCERTS & UKAS accredited test
- \$ Test carried out by an approved subcontractor
- I/S Insufficient sample to carry out test
- N/S Sample not suitable for testing

**Approved by:**



Reporting Team Lead

# Chemtech Environmental Limited

## SOILS

Lab number			102850-1	102850-2	102850-3
Sample id			S/61418	S/61419	S/61420
Depth (m)			TP101-South	TP101-West	TP101-North
Date sampled			1.50-1.60	1.50-1.60	1.50-1.60
			16/11/2021	16/11/2021	16/11/2021
Test	Method	Units			
<b>TPH</b>					
VPH Aromatic (>EC5-EC7)	CE067	mg/kg	<0.01	<0.01	<0.01
VPH Aromatic (>EC7-EC8)	CE067	mg/kg	<0.01	<0.01	<0.01
VPH Aromatic (>EC8-EC10)	CE067	mg/kg	<0.01	<0.01	<0.01
EPH Aromatic (>EC10-EC12)	CE068	mg/kg	<1	<1	<1
EPH Aromatic (>EC12-EC16)	CE068	mg/kg	<1	<1	<1
EPH Aromatic (>EC16-EC21)	CE068	mg/kg	<1	<1	<1
EPH Aromatic (>EC21-EC35)	CE068	mg/kg	<1	<1	<1
EPH Aromatic (>EC35-EC44)	CE068	mg/kg	<1	<1	<1
VPH Aliphatic (>C5-C6)	CE067	mg/kg	<0.1	<0.1	<0.1
VPH Aliphatic (>C6-C8)	CE067	mg/kg	<0.1	<0.1	<0.1
VPH Aliphatic (>C8-C10)	CE067	mg/kg	<0.1	<0.1	<0.1
EPH Aliphatic (>C10-C12)	CE068	mg/kg	<4	<4	<4
EPH Aliphatic (>C12-C16)	CE068	mg/kg	99	<4	6
EPH Aliphatic (>C16-C35)	CE068	mg/kg	199	24	21
EPH Aliphatic (>C35-C44)	CE068	mg/kg	<10	<10	<10

# Chemtech Environmental Limited

## METHOD DETAILS

METHOD	SOILS	METHOD SUMMARY	SAMPLE	STATUS	LOD	UNITS
CE067	VPH Aromatic (>EC5-EC7)	Headspace GC-FID	As received		0.01	mg/kg
CE067	VPH Aromatic (>EC7-EC8)	Headspace GC-FID	As received		0.01	mg/kg
CE067	VPH Aromatic (>EC8-EC10)	Headspace GC-FID	As received		0.01	mg/kg
CE068	EPH Aromatic (>EC10-EC12)	Solvent extraction, GC-FID	As received		1	mg/kg
CE068	EPH Aromatic (>EC12-EC16)	Solvent extraction, GC-FID	As received		1	mg/kg
CE068	EPH Aromatic (>EC16-EC21)	Solvent extraction, GC-FID	As received		1	mg/kg
CE068	EPH Aromatic (>EC21-EC35)	Solvent extraction, GC-FID	As received		1	mg/kg
CE068	EPH Aromatic (>EC35-EC44)	Solvent extraction, GC-FID	As received		1	mg/kg
CE067	VPH Aliphatic (>C5-C6)	Headspace GC-FID	As received		0.1	mg/kg
CE067	VPH Aliphatic (>C6-C8)	Headspace GC-FID	As received		0.1	mg/kg
CE067	VPH Aliphatic (>C8-C10)	Headspace GC-FID	As received		0.1	mg/kg
CE068	EPH Aliphatic (>C10-C12)	Solvent extraction, GC-FID	As received		6	mg/kg
CE068	EPH Aliphatic (>C12-C16)	Solvent extraction, GC-FID	As received		6	mg/kg
CE068	EPH Aliphatic (>C16-C35)	Solvent extraction, GC-FID	As received		15	mg/kg
CE068	EPH Aliphatic (>C35-C44)	Solvent extraction, GC-FID	As received		10	mg/kg

# Chemtech Environmental Limited

## Additional Information

### Notes

Opinions and interpretations expressed herein are outside the UKAS accreditation scope.

Unless otherwise stated, Chemtech Environmental Ltd was not responsible for sampling.

All testing carried out at Unit 6 Parkhead, Stanley, DH9 7YB, except for subcontracted testing.

Methods, procedures and performance data are available on request.

Results reported herein relate only to the material supplied to the laboratory.

This report shall not be reproduced except in full, without prior written approval.

Samples will be disposed of 6 weeks from initial receipt unless otherwise instructed.

For soils and solids, all results are reported on a dry basis. Samples dried at no more than 30°C in a drying cabinet.

For soils and solids, analytical results are inclusive of stones, where applicable.



## ANALYTICAL TEST REPORT

**Contract no:** 112676

**Contract name:** Victoria Road, Barnetby COOP

**Client reference:** 0721/5686/P

**Clients name:** Humberside Materials Laboratory

**Clients address:** Atherton Way  
Brigg  
North Lincolnshire  
DN20 8AR

**Samples received:** 18 August 2022

**Analysis started:** 18 August 2022

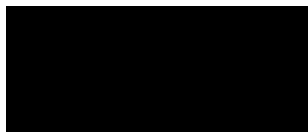
**Analysis completed:** 25 August 2022

**Report issued:** 25 August 2022

**Key**

- U UKAS accredited test
- M MCERTS & UKAS accredited test
- \$ Test carried out by an approved subcontractor
- I/S Insufficient sample to carry out test
- N/S Sample not suitable for testing
- NAD No Asbestos Detected

**Approved by:**



Reporting Manager

# Chemtech Environmental Limited

## SAMPLE INFORMATION

### MCERTS (Soils):

Soil descriptions are only intended to provide a log of sample matrices with respect to MCERTS validation. They are not intended as full geological descriptions. MCERTS accreditation applies for sand, clay and loam/topsoil, or combinations of these whether these are derived from naturally occurring soils or from made ground, as long as these materials constitute the major part of the sample. Other materials such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.

Lab ref	Sample id	Depth (m)	Sample description	Material removed	% Removed	% Moisture
112676-1	S/64361	-	Sandy Loam with Gravel & Roots	-	-	11.3
112676-2	S/64362	-	Sandy Loam with Gravel	-	-	9.5
112676-3	S/64363	-	Sandy Loam with Gravel	-	-	13.3
112676-4	S/64364	-	Sand with Gravel	-	-	0.9

# Chemtech Environmental Limited

## SOILS

Lab number			112676-1	112676-2	112676-3	112676-4
Sample id			S/64361	S/64362	S/64363	S/64364
Depth (m)			HP1-1	HP2-1	HP3-1	HP3-2
Date sampled			16/08/2022	16/08/2022	16/08/2022	16/08/2022
Test	Method	Units				
Arsenic (total)	CE127 <sup>M</sup>	mg/kg As	20	14	16	1.7
Beryllium (total)	CE127 <sup>U</sup>	mg/kg Be	1.4	1.4	1.8	<1
Boron (water soluble)	CE063 <sup>U</sup>	mg/kg B	1.1	1.0	1.2	<0.5
Cadmium (total)	CE127 <sup>M</sup>	mg/kg Cd	0.3	<0.2	0.3	0.8
Chromium (total)	CE127 <sup>M</sup>	mg/kg Cr	77	72	72	15
Chromium (III)	CE208	mg/kg CrIII	77	72	72	15
Chromium (VI)	CE146	mg/kg CrVI	<1	<1	<1	<1
Copper (total)	CE127 <sup>M</sup>	mg/kg Cu	26	23	39	6.7
Lead (total)	CE127 <sup>M</sup>	mg/kg Pb	54	40	864	61
Mercury (total)	CE127 <sup>M</sup>	mg/kg Hg	<0.5	<0.5	<0.5	<0.5
Nickel (total)	CE127 <sup>M</sup>	mg/kg Ni	26	21	22	6.3
Selenium (total)	CE127 <sup>M</sup>	mg/kg Se	1.6	1.3	1.7	<0.3
Vanadium (total)	CE127 <sup>M</sup>	mg/kg V	51	44	44	4.2
Zinc (total)	CE127 <sup>M</sup>	mg/kg Zn	82	81	93	53
pH	CE004 <sup>M</sup>	units	8.1	8.1	8.0	-
Total Organic Carbon (TOC)	CE197	% w/w C	2.0	1.9	2.9	-
Estimate of OMC (calculated from TOC)	CE197	% w/w	3.5	3.3	5.0	-
<b>PAH</b>						
Naphthalene	CE087 <sup>M</sup>	mg/kg	0.13	0.05	0.13	-
Acenaphthylene	CE087 <sup>M</sup>	mg/kg	0.04	0.06	0.33	-
Acenaphthene	CE087 <sup>M</sup>	mg/kg	<0.02	0.03	0.08	-
Fluorene	CE087 <sup>U</sup>	mg/kg	0.03	0.04	0.29	-
Phenanthrene	CE087 <sup>M</sup>	mg/kg	0.45	0.68	2.93	-
Anthracene	CE087 <sup>U</sup>	mg/kg	0.21	0.23	0.60	-
Fluoranthene	CE087 <sup>M</sup>	mg/kg	1.60	2.36	4.54	-
Pyrene	CE087 <sup>M</sup>	mg/kg	1.46	2.15	4.05	-
Benzo(a)anthracene	CE087 <sup>U</sup>	mg/kg	0.92	1.36	1.99	-
Chrysene	CE087 <sup>M</sup>	mg/kg	0.74	1.17	1.94	-
Benzo(b)fluoranthene	CE087 <sup>M</sup>	mg/kg	1.10	1.78	2.79	-
Benzo(k)fluoranthene	CE087 <sup>M</sup>	mg/kg	0.50	0.70	1.03	-
Benzo(a)pyrene	CE087 <sup>U</sup>	mg/kg	0.84	1.37	1.97	-
Indeno(123cd)pyrene	CE087 <sup>M</sup>	mg/kg	0.68	1.12	1.45	-
Dibenz(ah)anthracene	CE087 <sup>M</sup>	mg/kg	0.13	0.21	0.31	-
Benzo(ghi)perylene	CE087 <sup>M</sup>	mg/kg	0.52	0.86	1.27	-
PAH (total of USEPA 16)	CE087	mg/kg	9.34	14.2	25.7	-
<b>Subcontracted analysis</b>						
Asbestos (qualitative)	\$	-	NAD	NAD	NAD	-

# Chemtech Environmental Limited

## METHOD DETAILS

METHOD	SOILS	METHOD SUMMARY	SAMPLE	STATUS	LOD	UNITS
CE127	Arsenic (total)	Aqua regia digest, ICP-MS	Dry	M	1	mg/kg As
CE127	Beryllium (total)	Aqua regia digest, ICP-MS	Dry	U	1	mg/kg Be
CE063	Boron (water soluble)	Hot water extract, ICP-OES	Dry	U	0.5	mg/kg B
CE127	Cadmium (total)	Aqua regia digest, ICP-MS	Dry	M	0.2	mg/kg Cd
CE127	Chromium (total)	Aqua regia digest, ICP-MS	Dry	M	1	mg/kg Cr
CE208	Chromium (III)	Calculation: Cr (total) - Cr (VI)	Dry		1	mg/kg CrIII
CE146	Chromium (VI)	Acid extraction, Colorimetry	Dry		1	mg/kg CrVI
CE127	Copper (total)	Aqua regia digest, ICP-MS	Dry	M	1	mg/kg Cu
CE127	Lead (total)	Aqua regia digest, ICP-MS	Dry	M	1	mg/kg Pb
CE127	Mercury (total)	Aqua regia digest, ICP-MS	Dry	M	0.5	mg/kg Hg
CE127	Nickel (total)	Aqua regia digest, ICP-MS	Dry	M	1	mg/kg Ni
CE127	Selenium (total)	Aqua regia digest, ICP-MS	Dry	M	0.3	mg/kg Se
CE127	Vanadium (total)	Aqua regia digest, ICP-MS	Dry	M	1	mg/kg V
CE127	Zinc (total)	Aqua regia digest, ICP-MS	Dry	M	5	mg/kg Zn
CE004	pH	Based on BS 1377, pH Meter	As received	M	-	units
CE197	Total Organic Carbon (TOC)	Carbon Analyser	Dry		0.1	% w/w C
CE197	Estimate of OMC (calculated from TOC)	Calculation from Total Organic Carbon	Dry		0.1	% w/w
CE087	Naphthalene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Acenaphthylene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Acenaphthene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Fluorene	Solvent extraction, GC-MS	As received	U	0.02	mg/kg
CE087	Phenanthrene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Anthracene	Solvent extraction, GC-MS	As received	U	0.02	mg/kg
CE087	Fluoranthene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Pyrene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Benzo(a)anthracene	Solvent extraction, GC-MS	As received	U	0.02	mg/kg
CE087	Chrysene	Solvent extraction, GC-MS	As received	M	0.03	mg/kg
CE087	Benzo(b)fluoranthene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Benzo(k)fluoranthene	Solvent extraction, GC-MS	As received	M	0.03	mg/kg
CE087	Benzo(a)pyrene	Solvent extraction, GC-MS	As received	U	0.02	mg/kg
CE087	Indeno(123cd)pyrene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Dibenz(ah)anthracene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	Benzo(ghi)perylene	Solvent extraction, GC-MS	As received	M	0.02	mg/kg
CE087	PAH (total of USEPA 16)	Solvent extraction, GC-MS	As received		0.34	mg/kg
\$	Asbestos (qualitative)	HSG 248, Microscopy	Dry	U	-	-

# Chemtech Environmental Limited

## DEVIATING SAMPLE INFORMATION

### Comments

Sample deviation is determined in accordance with the UKAS note "Guidance on Deviating Samples" and based on reference standards and laboratory trials.

For samples identified as deviating, test result(s) may be compromised and may not be representative of the sample at the time of sampling.

Chemtech Environmental Ltd cannot be held responsible for the integrity of sample(s) received if Chemtech Environmental Ltd did not undertake the sampling. Such samples may be deviating.

### Key

N	No (not deviating sample)
Y	Yes (deviating sample)
NSD	Sampling date not provided
NST	Sampling time not provided (waters only)
EHT	Sample exceeded holding time(s)
IC	Sample not received in appropriate containers
HP	Headspace present in sample container
NCF	Sample not chemically fixed (where appropriate)
OR	Other (specify)

Lab ref	Sample id	Depth (m)	Deviating	Tests (Reason for deviation)
112676-1	S/64361	-	N	
112676-2	S/64362	-	N	
112676-3	S/64363	-	N	
112676-4	S/64364	-	N	

# Chemtech Environmental Limited

## ADDITIONAL INFORMATION

### Notes

Opinions and interpretations expressed herein are outside the UKAS accreditation scope.

Unless otherwise stated, Chemtech Environmental Ltd was not responsible for sampling.

All testing carried out at Unit 6 Parkhead, Stanley, DH9 7YB, except for subcontracted testing.

Methods, procedures and performance data are available on request.

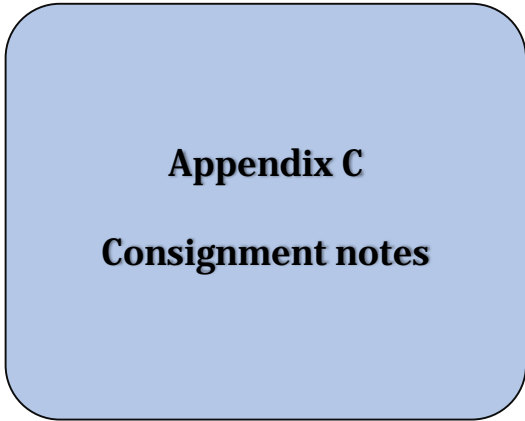
Results reported herein relate only to the material supplied to the laboratory.

This report shall not be reproduced except in full, without prior written approval.

Samples will be disposed of 4 weeks from initial receipt unless otherwise instructed.

For soils and solids, all results are reported on a dry basis. Samples dried at no more than 30°C in a drying cabinet.

For soils and solids, analytical results are inclusive of stones, where applicable.



**Appendix C**  
**Consignment notes**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

TELEPHONE: 01494 621221  
 FACSIMILE: 01494 463368

VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

SITE 938 SKELTON GRANGE LANDFILL		TICKET No. L691788	DATE 22/10/2021
LIC. No. BJ9339IF/V013		CUSTOMER	
LICENSING AUTHORITY NORTH EAST - RIDINGS		TRANSFER NOTE No.	
LICENCE HOLDER BIFFA WASTE SERVICES /852		LOAD REF. R4	146827
		ORDER REF. LE11413	ML00096
		SOURCE 0	OTHER
CUSTOMER BIDGENIE SITE REMEDIATION LTD		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment	
CODE B30858*1*2820			
ADDRESS LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE			
POSTCODE DN38 6HL	SIC 38.12	CODE 170503	DESTINATION BTI DISPOSAL
AUTHORITY BRIANPLANT (HUMBERSIDE) LTD			
VEHICLE REG. No.			
REGISTRATION AUTHORITY			
VEHICLE FX680UE	BULK ROAD VEHICLES	CONTRACT 146827*1/1	EWC CODE 170503
CONTAINER		PRE-TREATED	170503
NUM	15.30	CONSIGNMENT CODE	LINCOL/00001
		LANDFILL TAX EXEMPTION REF. No.	De-Facto
DEPOSIT THIS LOAD AT BIO-TREATMENT IN			
PHASE	BTI	LIFT	1 CELL 6

	WEIGHT	DATE	TIME	TALLY No.
GROSS	32020 Kg	22/10/2021	12:36	0010271
TARE	12640 Kg	22/10/2021	13:02	0010275
NET	19380 Kg			
TOTAL CHARGED	** 19.38 TONNE **			

THIS IS NOT A VAT INVOICE	
NET COST	*****
VAT @	****%
TOTAL COST	*****

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES		DRIVERS SIGNATURE FOR	BRIANPLANT (HUMBERSIDE) LTD
NAME ALEESHA, WILKINSON		NAME S. EVERTON	

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORIZED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note

146827



**PART A Notification details**

- 1 Consignment note code: **LINCOLN/00001**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
 VICTORIA ROAD, BARNETBY  
 N. LINCOLNSHIRE  
 DN38 6HL**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
 PONTEFRAC TANE, LEEDS  
 LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

**PART B Description of the waste**

If continuation sheet used, tick here

- 1 The process giving rise to the waste(s) was: **SITE PREP**      2 SIC (2007) for the process giving rise to the waste: **N3 9919**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAZ BOTTLE STOPPERS (CONT DANGEROUS SUBSTANCES WITH ASBESTO)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HPT</b>	<b>BWTAPEL</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

**PART C Carrier's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

**1**

- 1 Carrier name: **SEVERTON**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BRYAN PRATT (NUMBERSIDE) LTD  
 ESTATE RD NO 2, SKELTON GRANGE, GRIMSBY  
 NE Lincs DN31 2TG  
 (BDU100071)**
- 2 Carrier registration no./reason for exemption:  
**CBDU100071**
- 3 Vehicle registration no. (or mode of transport, if not road): **FX680UE**

Signature:

Date: **22-10-2021**

**PART D Consignor's certificate**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

- I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.
- 1 Consignor name: **CLIVE THORNEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
 15-23 JEMTECROFT ST  
 LEEDS LS15 9DB**

Signature:

Date: **22-10-2021**

**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<b>170503</b>	<b>19.38</b>	<b>Acc</b>

- 1 I received this waste at the address given in A3 on: Date **22-10-2021** Time **1300**
- 2 Vehicle registration no. (or mode of transport if not road): **FX680UE**
- 3 Where waste is rejected please provide details:

I certify that waste is (permitted/exempt) waste operation number:  
**BJ93391F**

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **1**

Name: **A ROSSAID**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BioGenie Site Remediation Ltd,  
 Skelton Grange Landfill  
 Pontefract Lane, Newsam Green  
 LEEDS, LS15 9AD**

Signature:

Date: **22-10-2021** Time: **1300**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ  
 VAT No. 637 8116 27 Company Reg. No. 948107  
 Landfill Tax no. XFLF0000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

SITE 938 SKELTON GRANGE LANDFILL	TICKET No. L691765	DATE 22/10/2021
IC. No. S15391F/V013	CUSTOMER L691765	
ICENSING AUTHORITY NORTH EAST - RIDINGS	TRANSFER NOTE No.	
ICENCE HOLDER BIFFA WASTE SERVICES /852	LOAD REF. 146827	ORDER REF. ML00096
	SOURCE LE11413	
	OTHER	

CUSTOMER CODE  
BIOGENIE SITE REMEDIATION LTD  
 ADDRESS  
B30858\*1\*2820  
LINCOLNSHIRE CO-OP  
VICTORIA ROAD  
BARNETBY  
SOUTH HUMBERSIDE  
POSTCODE  
DN39 6HL  
VEHICLE REG. No.  
FX680UF  
REGISTRATION AUTHORITY  
BRIANPLANT (HUMBERSIDE) LTD

WASTE DESCRIPTION  
(LE11413) Haz Waste For Treatment

CODE  
DESTINATION 170503  
CONTRACT BTI DISPOSAL  
EWC CODE 146827\*1/1  
PRE-TREATED 170503  
CONSIGNMENT CODE  
LANDFILL TAX EXEMPTION REF No. LINCOL/00002

DEPOSIT THIS LOAD AT  
PHASE BTI LIFT BID-TREATMENT CELL IN 6

	WEIGHT	DATE	TIME	TALLY No.
GROSS	32300 Kg	22/10/2021	12:23	0010267
TARE	12560 Kg	22/10/2021	12:43	0010272
NET	19740 Kg			
** 19.74 TONNE **				

NET COST  
 VAT @ %  
 TOTAL COST

THIS IS NOT A VAT INVOICE  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES

NAME ALEESHA WILKINSON

DRIVERS SIGNATURE  
 FOR BRIANPLANT (HUMBERSIDE) LTD

NAME P HEARTLEY

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note



**PART A Notification details**

- 1 Consignment note code: **LINCOLN/00002**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
 VICTORIA ROAD, BARNETBY  
 N. LINCOLNSHIRE  
 DN38 6HL**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
 PONTEFRAC T LANE, LEEDS  
 LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

**PART B Description of the waste**

If continuation sheet used, tick here

- 1 The process giving rise to the waste(s) was: **SITE PREP**
- 2 SIC (2007) for the process giving rise to the waste: **H3 9919**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAZARDOUS SUBSTANCES (CONTAINING ASBESTOS)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>H37</b>	<b>8W TAPER</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

**PART C Carrier's certificate**

**PART D Consignor's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

Round number: **1**

- 1 Carrier name: **PHARTLEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BRIAN PHART (WIMBORNSIDE) LTD  
 ESTATE RD NO 2, SIMMS IND EST, GRIMSBY  
 NE11 6NS DN31 2TG**
- 2 Carrier registration no./reason for exemption:  
**CB0U100041**
- 3 Vehicle registration no. (or mode of transport, if not road): **FX680UF**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
 15-23 JEMTECROFT ST  
 LINCOLN**

Signature: **[Redacted]**

Date: **22-10-21** Time: **11:11**

Signature: **[Redacted]**

Date: **22-10-21** Time: **11:11**

**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	UN identification number(s) or D code)
<b>170503</b>	<b>19.74</b>	<b>ACC</b>	<b>UN38</b>

- 1 I received this waste at the address given in A3 on: Date **22 10 2021** Time **11:11**
- 2 Vehicle registration no. (or mode of transport if not road): **FX680UF**
- 3 Where waste is rejected please provide details:

Name: **J FLOR**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

**Biogenie Site Remediation Ltd.  
 Skelton Grange Landfill  
 Pontefract Lane, Newsam Green  
 LEEDS, LS15 9AD  
 Tel: 0113 282 6463**

I certify that waste permit/exempt waste operation number:  
**2515541F**  
 authorises the management of the waste described in B at the address given in A3.

Signature: **[Redacted]**

Date: **22 10 2021** Time: **11:11**

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **[Redacted]**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ  
 VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

4115 009 (S)

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 483368

SITE 938 SKELTON BRANGE LANDFILL		TICKET No. L991787	DATE 22/10/2021
LIC. No. BJ9339IF/V013 LICENSING AUTHORITY NORTH EAST - RIDINGS		CUSTOMER TRANSFER NOTE No. LOAD REF. 146827 ORDER REF. R8 ML00096 SOURCE LE11413 OTHER O	
LICENCE HOLDER BIFFA WASTE SERVICES /652		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment	
CUSTOMER CODE B30858+1*2820 ADDRESS LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE POSTCODE DN38 6HL SIC 38.12 HAULIER BRIANPLANT (HUMBERSIDE) LTD CARRIER REG. No. REGISTRATION AUTHORITY		CODE 170503 DESTINATION BTI DISPOSAL CONTRACT 146827*1/1 EWC CODE 170503 PRE-TREATED CONSIGNMENT CODE LINCBL/00003 LANDFILL TAX EXEMPTION REF. No. De-Facto	
VEHICLE FX17KBP BULK ROAD VEHICLES CONTAINER D.U.M 15.30		DEPOSIT THIS LOAD AT BIO-TREATMENT IN PHASE BTI LIFT 1 CELL 6	

	WEIGHT	DATE	TIME	TALLY No.
GROSS	31700 Kg	22/10/2021	12:34	0010270
TARE	12380 Kg	22/10/2021	12:57	0010274
NET	19320 Kg			
QTY. CHARGED	** 19.32 TONNE **			

THIS IS NOT A VAT INVOICE

NET COST	*****
VAT @ %	*****
TOTAL COST	*****

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES

NAME ALEESHA. WILKINSON

DRIVERS SIGNATURE PLANT (HUMBERSIDE) LTD  
 FOR

NAME P. HANLEY

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy.

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note



### PART A Notification details

- 1 Consignment note code: **LINCOLN/00003**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
 VICTORIA ROAD, BARNETBY  
 N. LINCOLNSHIRE  
 DN38 6HH**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
 PONTEFRACT LANE, LEEDS  
 LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

### PART B Description of the waste

If continuation sheet used, tick here

- 1 The process giving rise to the waste(s) was: **SITE PREP**      2 SIC (2007) for the process giving rise to the waste: **H3 9919**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>WASTE SOIL &amp; STONES CONT DANGEROUS SUBSTANCES (W/ ASBESTO)</b>	<b>170503</b>	<b>1000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HPT</b>	<b>BW TAPER</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>NA</b>	<b>N/A</b>	<b>PPE</b>

### PART C Carrier's certificate

### PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

**1**

- 1 Carrier name: **PHANLEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BRIAN PHANLEY (WIMBORNE) LTD  
 ESTATE RD NO 2, SHUMB AND EST, GRIMSBY  
 NE11 6NS  
 DN31 2TG**
- 2 Carrier registration no./reason for exemption:  
**CB0100041**
- 3 Vehicle registration no. (or mode of transport, if not road): **FX17KBP**

Signature \_\_\_\_\_  
 Date **22-10-21** Time **11:45**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
 15-23 JEMTECROFT ST  
 LINCOLN LN**

Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Time \_\_\_\_\_

### PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	or D code)
<b>170503</b>	<b>19.32</b>	<b>ACC</b>	<b>DOB</b>

1 I received this waste at the address given in A3 on: Date **22-10-21** Time **12:45**

- 2 Vehicle registration no. (or mode of transport if not road): **FX17KBP**
- 3 Where waste is rejected please provide details:

Name: **J FLOR**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

**BJ93391F**

authorises the management of the waste described in B at the address given in A3.

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

**Biogenie Site Remediation Ltd.  
 Skelton Grange Landfill  
 Pontefract Lane, Newsam Green  
 LEEDS, LS15 9AD  
 Tel: 0113 282 6483**

Signature \_\_\_\_\_  
 Date **22-10-21** Time **12:45**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ  
 VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLFC0000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

Lincs coast

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

SITE 938 SKELTON GRANGE LANDFILL		TICKET No. 1891786	DATE 22/10/2021
IC. No. BJ9339IF/V013 LICENSING AUTHORITY EAST - RIDINGS		CUSTOMER TRANSFER NOTE No. LOAD REF. 146827 ORDER REF. R10 SOURCE LE11413	
LICENCE HOLDER BIFFA WASTE SERVICES /852		ML00096 OTHER	
CUSTOMER CODE ADDRESS VIC POSTCODE HAULIER CARRIER REG. No. REGISTRATION AUTHORITY		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment  CODE 170503 DESTINATION BTI DISPOSAL CONTRACT 146827*1/1 EWC CODE 170503 PRE-TREATED CONSIGNMENT CODE LANDFILL TAX EXEMPTION REF. No. De-Facto	
VIC POSTCODE HAULIER CARRIER REG. No. REGISTRATION AUTHORITY		DEPOSIT THIS LOAD AT BIO-TREATMENT IN PHASE BTI LIFT 1 CELL 6	
VEHICLE CONTAINER SUM			

	WEIGHT	DATE	TIME	TALLY No.
GROSS	31840 Kg	22/10/2021	12:28	0010268
TARE	12420 Kg	22/10/2021	12:49	0010273
NET	19420 Kg			
WTY. CHARGED	** 19.42 TONNE **			

THIS IS NOT A VAT INVOICE  
 NET COST \*\*\*\*\*  
 VAT @ % \*\*\*\*\*  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES	DRIVERS SIGNATURE
NAME ALEESHA WILKINSON	NAME K RUDD

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note

## PART A Notification details

- 1 Consignment note code: **LINCOLN/00005**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
VICTORIA ROAD, BARNETBY  
N. LINCOLNSHIRE  
DN38 6HL**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
PONTEFRAC TLANE, LEEDS  
LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

## PART B Description of the waste

- 1 The process giving rise to the waste(s) was: **SITE PREP**      2 SIC (2007) for the process giving rise to the waste: **43 99/19**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAS SOIL 2 STORES CONT DANGEROUS SUBSTANCES (IN ASBESTO)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HPT</b>	<b>BW TAPER</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

## PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

**1**

- 1 Carrier name: **K RUDD**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BEVAN PRANT (WIMBORNSIDE) LTD  
ESTATE RD NO 2, SHUMB HND EST, BRIMSBY  
NE HINGS  
DN31 2TG**
- 2 Carrier registration no./reason for exemption:  
**CB0100071**
- 3 Vehicle registration no. (or mode of transport, if not road): **FX17KBO**

Signature: **[Redacted]**      Time: **[Redacted]**  
Date: **22-10-21**      Time: **[Redacted]**

## PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labeled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNEY**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
15-23 JETECROFT ST  
[Redacted]**

## PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<b>170503</b>	<b>19.42</b>	<b>Acc      D08</b>

- 1 I received this waste at the address given in A3 on: Date **22-10-2021** Time **12:45**
- 2 Vehicle registration no. (or mode of transport if not road): **FX17KBO**
- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:  
**5793391F**

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **[Redacted]**

Name: **A MUSSATN**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **BioGenie Site Remediation Ltd.  
Skelton Grange Landfill  
Pontefract Lane, Newsam Green  
LEEDS, LS15 9AD  
Tel: 0113 282 6463**

Signature: **[Redacted]**      Time: **[Redacted]**  
Date: **22-10-2021**      Time: **12:45**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

SITE 938 SKELTON BRANGE LANDFILL IC. No. LICENSING AUTHORITY: 3391F/V013 NORTH EAST - RIDINGS LICENCE HOLDER	TICKET No. <b>1432010</b> DATE <b>27/10/2021</b> CUSTOMER TRANSFER NOTE No. LOAD REF. <b>146827</b> ORDER REF. <b>R9</b> <b>ML00096</b> SOURCE <b>LE11413</b>
CUSTOMER CODE ADDRESS BIDGENIE SITE REMEDIATION LTD B30858*1*2820 LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE DN38 6HL <b>SIC</b> <b>38.12</b> CARRIER REG. No. <b>BRIANPLANT (HUMBERSIDE) LTD</b> REGISTRATION AUTHORITY	WASTE DESCRIPTION (LE11413) Haz Waste For Treatment CODE DESTINATION <b>170503</b> CONTRACT <b>BTI</b> <b>DISPOSAL</b> EWC CODE <b>146827*1/1</b> PRE-TREATED <b>170503</b> CONSIGNMENT CODE LANDFILL TAX EXEMPTION REF. No. <b>LINCOL/00012</b> <b>De Facto</b>
VEHICLE CONTAINER U.M. <b>FX680UE BULK ROAD VEHICLES</b> <b>15.30</b>	DEPOSIT THIS LOAD AT PHASE <b>BTI</b> <b>LIFT</b> <b>BIO-TREATMENT</b> <b>CELL</b> <b>1</b> <b>6</b>

WEIGHT	DATE	TIME	TALLY No.
GROSS GROSS GROSS	31640 Kg	27/10/2021	10:02 0010509
NET	12640 Kg	22/10/2021	13:02 0010275
TOTAL CHARGED	19000 Kg		
** 19.00 TONNE **			

NET COST  
 VAT @ %  
 TOTAL COST  
 THIS IS NOT A VAT INVOICE  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES  
  
 NAME **ALEESHA. WILKINSON**

DRIVERS SIGNATURE  
 FOR **BRIANPLANT (HUMBERSIDE) LTD**  
 NAME **S EVERTON**

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION. BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note

TIP REF  
146827



### PART A Notification details

- 1 Consignment note code: **LINCOLN/00012**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
VICTORIA ROAD, SARNETBY  
N. LINCOLNSHIRE  
DN38 6HH**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
PONTEFRAC TANE, LEEDS  
LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

### PART B Description of the waste

If continuation sheet used, tick here

- 1 The process giving rise to the waste(s) was: **SITE PREP** 2 SIC (2007) for the process giving rise to the waste: **43.9919**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAZARDOUS SUBSTANCES (IN ASBESTO)</b>	<b>170503</b>	<b>1900</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HPT</b>	<b>BW TAPER</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

### PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here: )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

**1**

- 1 Carrier name: **S. Evertton**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BEIAN PLANT (WIMBORNSIDE) LTD  
ESTATE RD NO 2, SHUMB IND EST, ARMSBY  
NE14NS  
DN31 2TG**
- 2 Carrier registration no./reason for exemption:  
**CB0100071**
- 3 Vehicle registration no. (or mode of transport, if not road): **FX680UE**

Signature

Date **27/10/2021** Time **07:00**

### PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNLEY**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
15-23 JEMTECROFT ST  
LINCOLN  
DN3**

Time **07:00**

### PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<b>170503</b>	<b>19.00</b>	<b>ACC</b>

1 I received this waste at the address given in A3 on: Date **27/10/2021** Time **10:06**

2 Vehicle registration no. (or mode of transport if not road): **FX680UE**

3 Where waste is rejected please provide details:

Name: **J. LAMMAS**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:  
**B593391F**

authorises the management of the waste described in B at the address given in A3.

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

Signature **[Redacted]**  
Date **27/10/2021** Time **10:06**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS, HP12 3TZ  
 VAT No. 537 9116 27 Company Reg. No. 948107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463366

SITE  
 938 SKELTON GRANGE LANDFILL  
 LIC. No.  
 LICENSING AUTHORITY 339IF/V013  
 NORTH EAST - RIDINGS  
 LICENCE HOLDER

TICKET No. ML00096  
 DATE 27/10/2021  
 CUSTOMER  
 TRANSFER NOTE No.  
 LOAD REF. 146827  
 ORDER REF. R9 ML00096  
 SOURCE LE11413

CUSTOMER  
 CODE BIOGENIE SITE REMEDIATION LTD  
 ADDRESS B30858\*1\*2820  
 LINCOLNSHIRE CO-OP  
 VICTORIA ROAD  
 BARNETBY  
 POSTCODE SOUTH HUMBERSIDE  
 HAULIER DN38 6HL 38.12  
 CARRIER REG. No. BIFFA - BIOGENIE JV  
 REGISTRATION AUTHORITY  
 VEHICLE  
 CONTAINER YY69TXR BULK ROAD VEHICLES  
 T.U.M 15.30

WASTE DESCRIPTION  
 (LE11413) Haz Waste For Treatment  
 CODE  
 DESTINATION 170503  
 CONTRACT BTI DISPOSAL  
 EWC CODE 146827\*1/1  
 PRE-TREATED 170503  
 CONSIGNMENT CODE  
 LANDFILL TAX EXEMPTION REF. No. LINCOL/00014  
 De Facto

DEPOSIT THIS LOAD AT  
 PHASE BTI LIFT BIO-TREATMENT IN CELL 5

	WEIGHT	DATE	TIME	TALLY No.
GROSS TARE	32160 Kg	27/10/2021	10:30	0010515
NET	12340 Kg	27/10/2021	10:43	KEYB
WTY. CHARGED	19820 Kg			
	** 19.82 TONNE **			

NET COST  
 THIS IS NOT A VAT INVOICE  
 VAT @ % \*\*\*\*\*  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES  
 NAME ALEESHA WILKINSON

DRIVERS SIGNATURE  
 FOR BIFFA - BIOGENIE JV  
 NAME MARK SALE

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION. BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note



### PART A Notification details

- 1 Consignment note code: **LINCOLN/00014**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
 VICTORIA ROAD, SARNETBY  
 N. LINCOLNSHIRE  
 DN38 6HL**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
 PONTEFRAC TANE, KEEDS  
 NS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

### PART B Description of the waste

If continuation sheet used, tick here

- 1 The process giving rise to the waste(s) was: **SITE PREP**      2 SIC (2007) for the process giving rise to the waste: **N3 9919**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HALF BOTTLES STONES CONT DANGEROUS SUBSTANCES (IN ASBESTO)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HPT</b>	<b>BW TYPAR</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

### PART C Carrier's certificate

### PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

**1**

- 1 Carrier name: **M. Sale**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BEIAN PLANT (WIMBORNE) LTD  
 ESTATE RD NO 2, SIMONS IND EST, BRIMSBY  
 NE WINGS DN31 2TG  
 CBU100071**
- 2 Carrier registration no./reason for exemption:  
**4469 TXR**
- 3 Vehicle registration no. (or mode of transport, if not road):

Signature  
 Date **27/10/2021** Time

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
 15-23 TENTERCROFT ST  
 (LINCOLN) DN3 8**

Signature  
 Time

### PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	EWC code (D code)
<b>170503</b>	<b>19.82</b>	<b>Acc</b>	<b>D08</b>

- 1 I received this waste at the address given in A3 on: Date **27/10/21** Time **1035**
- 2 Vehicle registration no. (or mode of transport if not road): **VY69 TXR** Name: **J. LANBE**
- 3 Where waste is rejected please provide details:  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:  
**BJ9339IF**

authorises the management of the waste described in B at the address given in A3.

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

Signature  
 Date **27/10/21** Time **1035**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF0000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

SITE 938 SKELTON GRANGE LANDFILL		TICKET No. 1292052	DATE 27/10/2021
LIC. No. LICENSING AUTHORITY 39IF/V013 NORTH EAST - RIDINGS		CUSTOMER TRANSFER NOTE No.	
LICENCE HOLDER		LOAD REF.	ML00096
CUSTOMER CODE ADDRESS BIOGENIE SITE REMEDIATION LTD B30858*1*2820 LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY		ORDER REF. SOURCE	R8 LE11413
POSTCODE VIAULIER CARRIER REG. No. REGISTRATION AUTHORITY		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment	
SOUTH HUMBERSIDE DN38 6HL 38.12 BIFFA - BIOGENIE JV		CODE DESTINATION	DISPOSAL
VEHICLE CONTAINER SUM		CONTRACT EWC CODE PRE-TREATED CONSIGNMENT CODE LANDFILL TAX EXEMPTION REF. No.	BT1 146827*1/1 170503 LINC01/00015 De Facto
YY69TXR BULK ROAD VEHICLES 15.30		DEPOSIT THIS LOAD AT PHASE BT1 LIFT 1 CELL 6	

	WEIGHT	DATE	TIME	TALLY No.
GROSS	31760 Kg	27/10/2021	14:34	0010550
TARE	12300 Kg	27/10/2021	14:48	0010555
NET	19460 Kg			
** 19.46 TONNE **				

NET COST THIS IS NOT A VAT INVOICE  
 VAT @ % \*\*\*\*\*  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES  
 NAME RUY GREY

DRIVERS SIGNATURE  
 FOR BIFFA - BIOGENIE JV  
 NAME MARK SALE

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION. BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note

**PART A Notification details**

- 1 Consignment note code: **LINCOLN/00015**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
VICTORIA ROAD, BARNETBY  
N. LINCOLNSHIRE  
DN38 6HH**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
PONTEFRAC TANE, LEEDS  
LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

**PART B Description of the waste**

If continuation sheet used, tick here

- 1 The process giving rise to the waste(s) was: **SITE PRGP**      2 SIC (2007) for the process giving rise to the waste: **W3.9919**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAZARDOUS SUBSTANCES (IN ASBESTO)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HPT</b>	<b>BUSTARD</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

**PART C Carrier's certificate**

**PART D Consignor's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

**1**

- 1 Carrier name: **M. Sale**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BRIAN PHANT (NUMBERSIDE) LTD  
ESTATE RD NO 2, SHUBBINS EST, BRIMSBY  
NE HINGS DN31 2TG**
- 2 Carrier registration no./reason for exemption:  
**CBDU100071**
- 3 Vehicle registration no. (or mode of transport, if not road): **4769 TXR**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNEY**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
15-23 JEMTECROFT ST  
LINCOLN LN6 3DB**

Signature \_\_\_\_\_  
Date **27/10/2021** Time \_\_\_\_\_

Signature \_\_\_\_\_ Time \_\_\_\_\_

**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Signature
<b>170503</b>	<b>19.46</b>	<b>Acc</b>	<b>[Signature]</b>

- 1 I received this waste at the address given in A3 on: Date **27/10/21** Time **1439**
- 2 Vehicle registration no. (or mode of transport if not road): **YY69 TXR** Name: **S. WILBE**
- 3 Where waste is rejected please provide details: \_\_\_\_\_ On behalf of (name, address, postcode, telephone, e-mail, facsimile): \_\_\_\_\_

I certify that waste permit/exempt waste operation number: **BT9339TE**

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: \_\_\_\_\_

Signature \_\_\_\_\_  
Date **27/10/21** Time **1439**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

WRCs Code 121

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XPLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

SITE 938 SKELTON GRANGE LANDFILL		TICKET No.	DATE
LIC. No. LICENSING AUTHORITY 339IF/V013 NORTH EAST - RIDINGS		L850047 27/10/2021	
LICENCE HOLDER		CUSTOMER	TRANSFER NOTE No.
		LOAD REF.	ORDER REF.
		SOURCE	ML00096
CUSTOMER CODE ADDRESS POSTCODE HAULIER CARRIER REG. No. REGISTRATION AUTHORITY		WASTE DESCRIPTION	
BIOGENIE SITE REMEDIATION LTD B30858*1*2020 LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE DN38 6HL 39.12 BRIANPLANT (HUMBERSIDE) LTD		(LE11413) Haz Waste For Treatment	
		CODE	DESTINATION
		CONTRACT	DISPOSAL
		EWG CODE	PRE-TREATED
		CONSIGNMENT CODE	LANDFILL TAX EXEMPTION REF. No.
			LINCOL/00017
VEHICLE CONTAINER C.U.M.		DEPOSIT THIS LOAD AT	
YY69TXD BULK ROAD VEHICLES		PHASE	LIFT
15.30		BTI	BIO-TREATMENT IN CELL
			1 G

	WEIGHT	DATE	TIME	TALLY No.
GROSS TARE	31000 Kg	27/10/2021	14:31	0010549
NET	12200 Kg	27/10/2021	10:38	0010517
QTY. CHARGED	18800 Kg			
	** 18.80 TONNE **			

NET COST  
 VAT @ % THIS IS NOT A VAT INVOICE  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES

NAME ROY. GREY

DRIVERS SIGNATURE  
 FOR BRIANPLANT (HUMBERSIDE) LTD

NAME C. HUNTER

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note

**PART A Notification details**

1 Consignment note code: LINCOLN/00017

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
LINCOLNSHIRE COOP  
VICTORIA ROAD, SARNETBY  
N. LINCOLNSHIRE  
DN38 6HH

3 The waste will be taken to (name, address and postcode):  
BIOGENIE, SKELTON GRANGE  
PONTEFRAC TANE, LEEDS  
LS15 9AD

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

**PART B Description of the waste** If continuation sheet used, tick here

1 The process giving rise to the waste(s) was: SITE PRGP      2 SIC (2007) for the process giving rise to the waste: N3 9919

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

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<u>HAZARDOUS SUBSTANCES (CONTAINING ASBESTOS)</u>	<u>170503</u>	<u>19000</u>	<u>TPH</u>	<u>&gt;0.1%</u>	<u>SOLID</u>	<u>HPT</u>	<u>BUTYACR</u>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<u>170503</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>PPE</u>

**PART C Carrier's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

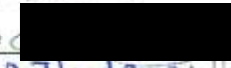
I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:  
1

1 Carrier name: C. Hunter  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
BEIAN PLANT (NUMBERSIDE) LTD  
ESTATE RD NO 2, SUMMERSIDE, SARNETBY  
NE15 1JG

2 Carrier registration no./reason for exemption:  
DN31 2TG  
CB0100071

3 Vehicle registration no. (or mode of transport, if not road): 4469 TXO

Signature: 

Date: 27/10/2021 Time: 12:30

**PART D Consignor's certificate**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

1 Consignor name: CLIVE THORNEY  
On behalf of (name, address, postcode, telephone, e-mail, facsimile): LINCOLNSHIRE COOP  
15-23 PONTFRAC TANE ST  
LEEDS

Signature: 

Date: 27/10/2021 Time: 12:30

**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<u>170503</u>	<u>1880</u>	<u>Acc</u>

1 I received this waste at the address given in A3 on: Date 27/10/21 Time 14:36

2 Vehicle registration no. (or mode of transport if not road): 4469 TXO

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:  
BJ9339IF

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: 1

Signature: 

Date: 27/10/21 Time: 14:36



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ  
 VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

LYES CO

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 483368

SITE 938 SKELTON GRANGE LANDFILL		TICKET No.	DATE
LIC. No. LICENSING AUTHORITY LICENCE HOLDER		CUSTOMER TRANSFER NOTE No. LOAD REF. ORDER REF. SOURCE	
BIOGENIE SITE REMEDIATION LTD B30858*1*2820 LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE DN38 6HL BRIANPLANT (HUMBERSIDE) LTD		146827 146827 R10 LE11413	
WASTE DESCRIPTION (LE11413) Haz Waste For Treatment		OTHER	
VEHICLE CONTAINER T.U.M.		WASTE DESCRIPTION CODE DESTINATION CONTRACT EWC CODE PRE-TREATED CONSIGNMENT CODE LANDFILL TAX EXEMPTION REF. No.	
YY69TX0 BULK ROAD VEHICLES 15.30		BTI 170503 BTI DISPOSAL 146827*1/1 170503 LINC0L/00015 De Facto	
DEPOSIT THIS LOAD AT PHASE		LIFT BIO-TREATMENT IN CELL	
BTI		1 6	

	WEIGHT	DATE	TIME	TALLY No.
GROSS	31500 Kg	27/10/2021	10:21	0010513
TARE	12200 Kg	27/10/2021	10:38	0010517
NET	19300 Kg			
** 19.30 TONNE **				

NET COST THIS IS NOT A VAT INVOICE  
 VAT @ % \*\*\*\*\*  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES  
 NAME ALEESHA WILKINSON

DRIVERS SIGNATURE  
 FOR BRIANPLANT (HUMBERSIDE) LTD  
 NAME C HUNTER

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED RISK FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORIZED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note



### PART A Notification details

- 1 Consignment note code: **LINCOLN/00016**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
 VICTORIA ROAD, BARNETBY  
 N. LINCOLNSHIRE  
 DN38 6HH**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE SHELTON GRANGE  
 FORTERRACT LANE, LEEDS  
 LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

### PART B Description of the waste

If confirmation sheet used, tick here

- 1 The process giving rise to the waste(s) was: **SITE PREP**
- 2 SIC (2007) for the process giving rise to the waste: **N3 9919**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAZARDOUS SUBSTANCES (W/ ASBESTOS)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HPT</b>	<b>BWT 100L</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

### PART C Carrier's certificate

### PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

**1**

- 1 Carrier name: **C. Hunter**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BRIAN PHANT (WIMBORNE) LTD  
 ESTATE RD NO 2, SWIMBORNE IND EST, BRIMBAY  
 NE LINES DN31 2TG**
- 2 Carrier registration no./reason for exemption:  
**CB0100071**
- 3 Vehicle registration no. (or mode of transport, if not road): **4469 TXO**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
 15-23 JEMTECROFT ST  
 LINCOLN LN**

Signature: [Redacted]  
 Date: **27/10/2021** Time: **0910**

Signature: [Redacted]  
 Date: [Redacted] Time: **0910**

### PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Remarks
<b>170503</b>	<b>19.30</b>	<b>Acc</b>	<b>108</b>

- 1 I received this waste at the address given in A3 on: Date **27/10/21** Time **1025**
- 2 Vehicle registration no. (or mode of transport if not road): **4469 TXO**
- 3 Where waste is rejected please provide details:

Name: **J. LAUBE**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

**B593394F**

authorises the management of the waste described in B at the address given in A3.

Signature: [Redacted]

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **1**

Date: **27/10/21** Time: **1025**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

WASTE SITE 938 SKELTON GRANGE LANDFILL	TICKET No. 146827	DATE 25/10/2021
WASTE LIC. No. R193391F/V013	CUSTOMER TRANSFER NOTE No.	
LICENSING AUTHORITY NORTH EAST - RIDINGS	LOAD REF. 146827	
LICENCE HOLDER BIFFA WASTE SERVICES /050	ORDER REF. R8	MLO0006
	SOURCE LE11413	
	0	OTHER

CUSTOMER CODE ADDRESS BIOGENIE SITE REMEDIATION LTD B30858*1*2820 LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE DN38 6HL BRIANPLANT (HUMBERSIDE) LTD	WASTE DESCRIPTION (LE11413) Haz Waste For Treatment
POSTCODE VEHICLE REG. No. REGISTRATION AUTHORITY DN38 6HL BRIANPLANT (HUMBERSIDE) LTD	CODE DESTINATION CONTRACT EWC CODE PRE-TREATED CONSIGNMENT CODE LANDFILL TAX EXEMPTION REF. No.
VEHICLE CONTAINER NO. U.M.	DISPOSAL BTI 146827*1/1 170503 BTI/0000B De Facts
FX17K80 BULK ROAD VEHICLES 15.30	DEPOSIT THIS LOAD AT PHASE BTI LIFT BIO-TREATMENT IN CELL 1 6

WEIGHT	DATE	TIME	TALLY No.
31600 Kg	25/10/2021	12:39	0010370
12420 Kg	22/10/2021	12:49	0010273
19180 Kg			
** 19.18 TONNE **			

NET COST THIS IS NOT A VAT INVOICE  
 VAT @ % \*\*\*\*\*  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES NAME ALEESHA WILKINSON	DRIVERS SIGNATURE BRIANPLANT (HUMBERSIDE) LTD NAME K. RUDD
---	---

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note



### PART A Notification details

- 1 Consignment note code: **LINCOLN/00008**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
 VICTORIA ROAD, BARNETBY  
 N. LINCOLNSHIRE  
 DN38 6HL**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
 RONTERRACT LANE, LEEDS  
 LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

If continuation sheet used, tick here:

### PART B Description of the waste

- 1 The process giving rise to the waste(s) was: **SITE PREP** 2 SIC (2007) for the process giving rise to the waste: **43 99 19**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code) (6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAZ SOIL &amp; STONES CONT DANGEROUS SUBSTANCES (W/ ASBESTOS)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HP7</b>	<b>BWT1000</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

### PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here: )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

- 1 Carrier name: **KRUDD**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BEIAN PLANT (WIMBORNE) LTD  
 ESTATE RD NO 2, SHUMB AND EST, GRIMSBY  
 NE16 1NS DN31 2TG**
- 2 Carrier registration no./reason for exemption:  
**CB00100071**
- 3 Vehicle registration no. (or mode of transport, if not road): **FX17KBO**

Signature:

Date: **25-10-21** Time: **10:20**

### PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
 15-23 TETECROFT ST  
 LINCOLN LN**

Signature:

Date: **25-10-21** Time: **10:20**

### PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<b>170503</b>		<b>ACC</b>

- 1 I received this waste at the address given in A3 on: Date **25-10-2021** Time **12:45**
- 2 Vehicle registration no. (or mode of transport if not road): **FX17KBO**
- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:  
**BJ93391F**  
 authorises the management of the waste described in B at the address given in A3.

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

Name: **J FLOR**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):

**500 Site Remediation Ltd.  
 Skelton Grange Landfill  
 Ronterract Lane, Newsam Green  
 LEEDS, LS15 9AD  
 T: 0113 282 6463**

Signature:

Date: **25-10-2021** Time: **12:45**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

SITE 938 SKELTON GRANGE LANDFILL		TICKET No. L891826	DATE 25/10/2021
LIC No. BJ9339IF/V013 LICENSING AUTHORITY NORTH EAST - RIDINGS		CUSTOMER TRANSFER NOTE No. 146827 LOAD REF. R9 MLOG03E ORDER REF. LE11413 SOURCE 0 OTHER	
LICENCE HOLDER: BIFFA WASTE SERVICES /852		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment	
CUSTOMER CODE B30858*1*2820 ADDRESS LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE DN38 5HL 38.12 POSTCODE BRIANPLANT (HUMBERSIDE) LTD VEHICLE FX17KBD BULK ROAD VEHICLES		CODE 170503 DESTINATION BTI DISPOSAL CONTRACT 146827*1/1 EWC CODE 170503 PRE-TREATED CONSIGNMENT CODE LINCOL/00010 LANDFILL TAX EXEMPTION REF No. De-Facto	
VEHICLE CONTAINER NO. 15.30		DEPOSIT THIS LOAD AT BIO-TREATMENT IN PHASE LIFT 1 CELL 6	

WEIGHT	31940	DATE	25/10/2021	TIME	12:59	TALLY No.	0010317
GROSS	12420 Kg		22/10/2021		12:49		0010273
TARE	19520 Kg						
NET	** 19.52 TONNE **						

THIS IS NOT A VAT INVOICE	
NET COST	*****
VAT @ ***%	*****
TOTAL COST	*****

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES		DRIVERS SIGNATURE	
ALEESHA WILKINSON		K RUDD	
NAME		NAME	

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

146827

# The Hazardous Waste Regulations 2005: Consignment Note



**PART A Notification details**

1 Consignment note code: LINCOLN/00010

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
LINCOLNSHIRE COOP  
VICTORIA ROAD, BARNETBY  
N. LINCOLNSHIRE  
DN38 6HK

3 The waste will be taken to (name, address and postcode):  
 BIOGENIE, SKELTON GRANGE  
 PONTFRACT LANE, LEEDS  
 LS15 9AD

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

**PART B Description of the waste** If continuation sheet used, tick here

1 The process giving rise to the waste(s) was: SITE PREP      2 SIC (2007) for the process giving rise to the waste: H3 99/9

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

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<u>HAZARDOUS SUBSTANCES WITH ASBESTOS</u>	<u>170503</u>	<u>1000</u>	<u>TPH</u>	<u>&gt;0.1%</u>	<u>SOLID</u>	<u>HP7</u>	<u>8W TAPER</u>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<u>170503</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>PPE</u>

**PART C Carrier's certificate** **PART D Consignor's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

1 Carrier name: KRUDD  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
BEIAN PLANT (WIMBORNE) LTD  
ESTATE RD NO 2, SHUMB INO EST, GRIMSBY  
NEHINGS DN31 2TG

2 Carrier registration no./reason for exemption:  
CB0100041

3 Vehicle registration no. (or mode of transport, if not road): FX17KBO

Signature: [Redacted]

Date 22-10-21 Time 15:26

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

1 Consignor name: CLIVE THORNEY  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile): LINCOLNSHIRE COOP  
15-23 JEMTECROFT ST  
CLIFFORD

Signature: [Redacted]

Date 22-10-21 Time 15:26

**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<u>170503</u>		<u>Acc</u>

1 I received this waste at the address given in A3 on: Date 25/10/2021 Time 08:00

2 Vehicle registration no. (or mode of transport if not road): FX17KBO

3 Where waste is rejected please provide details:

Name: A HUSSAIN  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
Biogenie Site Remediation Ltd.  
Skelton Grange Landfill  
Pontefract Lane, Newsam Green  
LEEDS, LS15 9AD

I certify that waste  exempt waste operation number:  
BJ93391F

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: 1

Signature: [Redacted]

Date 25/10/2021 Time 08:00



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

SITE	938 SKELTON GRANGE LANDFILL	TICKET No.	L891825	DATE	23/10/2021
IC. No.	BJ9339IF/V013	CUSTOMER			
LICENSING AUTHORITY	NORTH EAST - RIDINGS	TRANSFER NOTE No.	146827		
LICENCE HOLDER	BIFFA WASTE SERVICES 7852	LOAD REF.	R7	ML00096	
		ORDER REF.	LE11413		
		SOURCE	0	OTHER	

CUSTOMER CODE ADDRESS  
 BIDGENE SITE REMEDIATION LTD  
 B30858\*1\*2820  
 LINCOLNSHIRE CO-OP  
 VICTORIA ROAD  
 BARNETBY  
 SOUTH HUMBERSIDE  
 DN38 6HL 38,1e  
 BRIANPLANT (HUMBERSIDE) LTD

POSTCODE HAULIER  
 CARRIER REG. No.  
 REGISTRATION AUTHORITY  
 FX680UF BULK ROAD VEHICLES

VEHICLE CONTAINER C.U.M  
 15.30

WASTE DESCRIPTION  
 (LE11413) Haz Waste For Treatment

CODE 170503  
 DESTINATION BTI DISPOSAL  
 CONTRACT 146827\*1/1  
 EWC CODE 170503  
 PRE-TREATED  
 CONSIGNMENT CODE LINCOL/00007  
 LANDFILL TAX EXEMPTION REF. No. De-Facto

DEPOSIT THIS LOAD AT  
 PHASE LIFT CELL

BIO-TREATMENT IN  
 1 G

WEIGHT	31600	DATE	22/10/2021	TIME	12:54	TALLY No.	0010316
GROSS TARE	12560 Kg		22/10/2021		12:43		0010272
NET	19040 Kg	** 19.04 TONNE **					
QTY. CHARGED							

THIS IS NOT A VAT INVOICE

NET COST \*\*\*\*\*  
 VAT @ \*\*\*%\* \*\*\*\*\*  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES

ALEESHA WILKINSON

NAME

BRIANPLANT (HUMBERSIDE) LTD

DRIVERS SIGNATURE

FOR

NAME

By signing above, I the waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy.

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 8 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORIZED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note



T/R. 10/10/21

**PART A Notification details**

1 Consignment note code: LINCOLN/00007

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
LINCOLNSHIRE COOP  
VICTORIA ROAD, SARNETBY  
N. LINCOLNSHIRE  
DN38 6HL

3 The waste will be taken to (name, address and postcode):  
BIOGENIE, SKELTON GRANGE  
PONTEFRACT LANE, LEEDS  
LS15 9AD

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

**PART B Description of the waste** If continuation sheet used, tick here:

1 The process giving rise to the waste(s) was: SITE PREP      2 SIC (2007) for the process giving rise to the waste: H3 99/9

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

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<u>HAZ SOIL &amp; STONES CONT DANGEROUS SUBSTANCES (W/ ASBESTO)</u>	<u>170503</u>	<u>19000</u>	<u>TPH</u>	<u>&gt;0.1%</u>	<u>SOLID</u>	<u>HP7</u>	<u>8WTAFFR</u>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<u>170503</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>PPE</u>

**PART C Carrier's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here: )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

1 Carrier name: PHARTLEY  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
BRIAN PHANT (NUMBERSIDE) LTD  
ESTATE RD NO 2, SHUMB AND EST, GRIMSBY  
NE Lincs DN31 2TG

2 Carrier registration no./reason for exemption:  
CB0100041

3 Vehicle registration no. (or mode of transport, if not road): FX680UF

Signature: \_\_\_\_\_  
 Date: 22-10-21      Time: \_\_\_\_\_

**PART D Consignor's certificate**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

1 Consignor name: CLIVE THORNEY  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile): LINCOLNSHIRE COOP  
15-23 JEMTECROFT ST  
LINCOLNSHIRE

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<u>170503</u>	<u>19.04</u>	<u>Acc</u>

1 I received this waste at the address given in A3 on: Date 25/10/2021 Time 0800

2 Vehicle registration no. (or mode of transport if not road): FX680UF

3 Where waste is rejected please provide details: \_\_\_\_\_

I certify that waste permit/exempt waste operation number: \_\_\_\_\_

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Date: 25/10/2021      Time: 0800

On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
BioGenie Site Remediation Ltd.  
Skelton Grange Landfill  
Pontefract Lane, Newsam Green  
LEEDS, LS15 9AD  
Tel: 0113 282 6463



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

VAT No. 537 9115 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

SITE 938 SKELTON GRANGE LANDFILL		TICKET No.	DATE
LIC. No. BT9339IF/V013 LICENSING AUTHORITY NORTH EAST - RIDINGS		CUSTOMER	19/10/2021
LICENCE HOLDER BIFFA WASTE SERVICES /BS2		TRANSFER NOTE No.	
		LOAD REF. 146827	
		ORDER REF. R9	ML00096
		SOURCE LE11413	
		0	OTHER
CUSTOMER BIDGENIE SITE REMEDIATION LTD CODE B30858*1*2820 ADDRESS LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE POSTCODE DN38 6HL SIC HAULIER BRIANPLANT (HUMBERSIDE) LTD CARRIER REG. No. REGISTRATION AUTHORITY		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment	
VEHICLE FX680UF BULK ROAD VEHICLES CONTAINER SUM 15.30		CODE 170503 DESTINATION CONTRACT BTI DISPOSAL EWC CODE PRE-TREATED 190803*1/1 CONSIGNMENT CODE LANDFILL TAX EXEMPTION REF No. LINCOL/00009 De Facto	
		DEPOSIT THIS LOAD AT PHASE BTI LIFT BIO-TREATMENT IN CELL 6	

	WEIGHT	DATE	TIME	TALLY No.
GROSS TARE	32080 Kg	25/10/2021	12:37	0010369
NET TARE	12560 Kg	22/10/2021	12:43	0010272
TOTAL TARE	19520 Kg			
NETTY CHARGED	** 19.52 TONNE **			

NET COST THIS IS NOT A VAT INVOICE  
 VAT @ % \*\*\*\*\*  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES	DRIVERS SIGNATURE
[REDACTED]	[REDACTED] LTD
NAME ALEESHA WILKINSON	NAME P HEARTLEY

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note

**PART A Notification details**

- 1 Consignment note code: **L I N C O M / 0 0 0 0 9**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
VICTORIA ROAD, BARNETBY  
N. LINCOLNSHIRE  
DN38 6HK**
- 3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
PONTEFRAC LANE, LEEDS  
LS15 9AD**
- 4 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):  
**as 2.**

**PART B Description of the waste**

- 1 The process giving rise to the waste(s) was: **SITE PREP**      2 SIC (2007) for the process giving rise to the waste: **13 99 19**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAZ SOIL &amp; STONES (CONT DANGEROUS SUBSTANCES WITH ASBESTO)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HP7</b>	<b>BW-TAPER</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>NA</b>	<b>N/A</b>	<b>PPE</b>

**PART C Carrier's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are

**1**

- 1 Carrier name: **PHARTLEY**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BRIAN PLANT (WIMBORNE) LTD  
ESTATE RD NO 2, SIMON IND EST, GRIMSBY  
NE HINCS DN31 2TG**
- 2 Carrier registration no./reason for exemption:  
**CB0100041**
- 3 Vehicle registration no. (or mode of transport, if not road): **FX680UF**

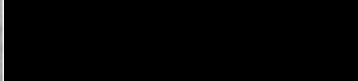
Signature:  x  
Date: **25-10-21** Time: **11:15** x

**PART D Consignor's certificate**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **CLIVE THORNEY**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
15-23 JENTECROFT ST.  
THIRSK**

Signature:  x  
Date: **25-10-21** Time: **11:15** x

**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<b>170503</b>	<b>19.52</b>	<b>Acc</b>

- 1 I received this waste at the address given in A3 on: Date **25-10-2021** Time **12:45**
- 2 Vehicle registration no. (or mode of transport if not road): **FX680UF**
- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:  
**R7923916**

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **1**

Name: **A. HUSSAIN**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):

**Biogenie Site Remediation Ltd.  
Skelton Grange Landfill  
Pontefract Lane, Newsam Green  
LEEDS, LS15 9AD  
Tel: 0113 282 6463**

Signature:  x  
Date: **25-10-2021** Time: **12:45** x



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ  
 VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

SITE 938 SKELTON GRANGE LANDFILL		TICKET No. L891827	DATE 25/10/2021
IC No. BJ9339IF/V013 LICENSING AUTHORITY NORTH EAST - RIDINGS		CUSTOMER TRANSFER NOTE No. 146827	
LICENCE HOLDER BIFFA WASTE SERVICES /852		LOAD REF. R10 ML00096	ORDER REF. LE11413
CUSTOMER BIOGENIE SITE REMEDIATION LTD CODE B30858*1*2820 ADDRESS LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE DN38 6HL 38.12 POSTCODE BRIANPLANT (HUMBERSIDE) LTD MAILIER ARRIER REG. No. REGISTRATION AUTHORITY		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment	
VEHICLE FX680UE BULK ROAD VEHICLES CONTAINER 15.30 T.U.M		CODE 170503 DESTINATION BTI DISPOSAL CONTRACT 146827*1/1 EWC CODE 170503 PRE-TREATED CONSIGNMENT CODE LINCOL/00006 LANDFILL TAX EXEMPTION REF. No. De-Facto	DEPOSIT THIS LOAD AT BIO-TREATMENT IN PHASE 1 LIFT 1 CELL 5

GROSS WEIGHT	DATE	TIME	TALLY No.	0010318
12640 Kg	25/10/2021	13:01	0010318	
18680 Kg	22/10/2021	13:02	0010275	
NET ** 18.68 TONNE **				

THIS IS NOT A VAT INVOICE  
 NET COST \*\*\*\*\*  
 VAT @ \*\*\*% \*\*\*\*\*  
 TOTAL COST \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES		DRIVERS SIGNATURE FOR	BRIANPLANT (HUMBERSIDE) LTD
ALEESHA WILKINSON		S EVERTON	

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 8 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

The Hazardous Waste Regulations 2005: 1426827  
 Consignment Note



PART A Notification details

1 Consignment note code: **LINCOLN/00006**

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
 VICTORIA ROAD, BARNETBY  
 N. LINCOLNSHIRE  
 DN38 6HX**

3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
 PONTEFRAC LANE, LEEDS  
 LS15 9AD**

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

PART B Description of the waste

1 The process giving rise to the waste(s) was: **SITE PREP** 2 SIC (2007) for the process giving rise to the waste: **N39919**

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

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>WASTE BOIL &amp; STONES                  NOT DANGEROUS                  SUBSTANCES                  (IN ASBESTO)</b>	<b>170503</b>	<b>1000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SCH10</b>	<b>HP7</b>	<b>BW T160</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1 Carrier name: **SEVERTON**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BRIAN PLANT (NUMBERSIDE) LTD  
 ESTATE RD NO 2, SKUMB 1ND EST, GRIMSBY  
 N. Lincs DN31 2TG**

2 Carrier registration no./reason for exemption:  
**CB0100041**

3 Vehicle registration no. (or mode of transport, if not road): **FX680UE**

Signature: [Redacted]  
 Date: **22.10.21** Time: **15:40** x

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

1 Consignor name: **CLIVE THORNEY**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
 15-23 JENECROFT ST  
 LINCOLN LN**

Signature: [Redacted]  
 Date: [Redacted] Time: **15:40** x

PART E Consignee's certificate (where more than one waste type is collected all of the information must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<b>170503</b>	<b>18.68</b>	<b>ACC</b>

1 I received this waste at the address given in A3 on: Date **25/10/2021** Time **08:15**

2 Vehicle registration no. (or mode of transport if not road): **FX680UE**

3 Where waste is rejected please provide details:

Name: **A WSSAIV**  
 On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**Biogenie Site Remediation Ltd.  
 Skelton Grange Landfill  
 Pontefract Lane, Newsam Green  
 LEEDS, LS15 9AD**

I certify that waste  exempt waste operation number:  
**BT93391F**

authorises the management of the waste described in B at the address given in A3.

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

Signature: [Redacted]  
 Date: **25/10/2021** Time: **08:15**



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEX  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF0000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

SITE 938 SKELTON GRANGE LANDFILL		TICKET No.	DATE
LIC. No. LICENSING AUTHORITY LICENCE HOLDER		CUSTOMER TRANSFER NOTE No. LOAD REF. 146827 ORDER REF. R3 SOURCE LE11413	
BIPFA WASTE SERVICES /352		OTHER	
CUSTOMER CODE ADDRESS BIOGENIE SITE REMEDIATION LTD B20858*1*2820 LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE POSTCODE DN38 6HL HAULIER CARRIER REG. No. REGISTRATION AUTHORITY		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment CODE DESTINATION 170503 CONTRACT BTI DISPOSAL EWC CODE 146827*1/1 PRE-TREATED 170503 CONSIGNMENT CODE LANDFILL TAX EXEMPTION REF. No. LINCOL/00011	
VEHICLE CONTAINER SUM		DEPOSIT THIS LOAD AT PHASE BTI LIFT BIG-TREATMENT IN CELL 6	
BRIANPLANT (HUMBERSIDE) LTD 38.12		De Facts	

	WEIGHT	DATE	TIME	TALLY No.
GROSS TARE	31700 Kg	25/10/2021	12:45	0010371
NET	12640 Kg	22/10/2021	13:02	0010275
TOTALTY. CHARGED	19060 Kg			
	** 19.06 TONNE **			

NET COST THIS IS NOT A VAT INVOICE  
 VAT @ . % \*\*\*\*\*  
 TOTAL COST \*\*\*\* \*\*\*\*\*

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES	DRIVERS SIGNATURE
	BRIANPLANT (HUMBERSIDE) LTD
NAME ALEESHA WILKINSON	NAME S EVERTON

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORISED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note



**PART A Notification details**

1 Consignment note code: LINCOLN/00011

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
LINCOLNSHIRE COOP  
VICTORIA ROAD, BARNETBY  
N. LINCOLNSHIRE  
DN38 6HL

3 The waste will be taken to (name, address and postcode):  
BIOGENIE, SKELTON GRANGE  
PONTEFRACT LANE, LEEDS  
LS15 9AD

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

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**PART B Description of the waste** If continuation sheet used, tick here

1 The process giving rise to the waste(s) was: SITE PREP      2 SIC (2007) for the process giving rise to the waste: N3 99/9

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

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<u>HAZ SOIL &amp; STONES CONT DANGEROUS SUBSTANCES (IN ASBESTO)</u>	<u>170503</u>	<u>19000</u>	<u>TPH</u>	<u>&gt;0.1%</u>	<u>SOLID</u>	<u>HPT</u>	<u>BW-TAPER</u>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<u>170503</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>PPE</u>

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**PART C Carrier's certificate**      **PART D Consignor's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:  
1

1 Carrier name: SKELTON  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
BRIAN PLANT (HUMBERSIDE) LTD  
ESTATE RD NO 2, SHUMB IND EST, GRIMSBY  
NE14 6NS  
DN31 2TG  
C80U100071

2 Carrier registration no./reason for exemption:  
FX680UE

3 Vehicle registration no. (or mode of transport, if not road): FX680UE

Signature:

Date 25-10-21      Time 1030

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

1 Consignor name: CLIVE THORNEY  
On behalf of (name, address, postcode, telephone, e-mail, facsimile): LINCOLNSHIRE COOP  
15-23 TEMTECROFT ST  
LINCOLN

Signature:

Date 25-10-21      Time 1030

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**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected
<u>170503</u>	<u>19.06</u>	<u>Acc</u>

1 I received this waste at the address given in A3 on: Date 25-10-2021      Time 1300

2 Vehicle registration no. (or mode of transport if not road): FX680UE

3 Where waste is rejected please provide details:

I certify that waste  permit/exempt waste operation number:  
BJ93391F

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: 1

Name: A HUSSAIN  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
Biogenie Site Remediation Ltd.  
Skelton Grange Landfill  
Pontefract Lane, Newsam Green  
LEEDS, LS15 9AD  
Tel: 0113 282 6463

Signature:

Date 25-10-2021      Time 1300



BIFFA WASTE SERVICES LIMITED  
 CORONATION ROAD, CRESSEK  
 HIGH WYCOMBE  
 BUCKS. HP12 3TZ  
 VAT No. 537 9116 27 Company Reg. No. 946107  
 Landfill Tax no. XFLF00000100123 (Eng. & N.I.) and Landfill Disposal Tax no. 379001 (Wales)

TELEPHONE: 01494 521221  
 FACSIMILE: 01494 463368

Lincs Co-op  
 ②

SITE 938 SKELTON BRANGE LANDFILL		TICKET No. 1991793	DATE 22/10/2021
LIC. No. BJ9339IF/V013 LICENSING AUTHORITY NORTH EAST - RIDINGS		CUSTOMER TRANSFER NOTE No. LOAD REF. 146827 ORDER REF. R3 ML00096 SOURCE LE11413 0 OTHER	
LICENCE HOLDER BIFFA WASTE SERVICES /852		WASTE DESCRIPTION (LE11413) Haz Waste For Treatment	
CUSTOMER BIOGENIE SITE REMEDIATION LTD CODE B30858*1*2820 ADDRESS LINCOLNSHIRE CO-OP VICTORIA ROAD BARNETBY SOUTH HUMBERSIDE POSTCODE DN38 6HL SIC 38.12 HAULIER BRIANPLANT (HUMBERSIDE) LTD VEHICLE REG. No. YX70NDU REGISTRATION AUTHORITY VEHICLE BULK ROAD VEHICLES CONTAINER SUM 15.30		CODE 170503 DESTINATION BTI DISPOSAL CONTRACT 146827*1/1 EWC CODE 170503 PRE-TREATED CONSIGNMENT CODE LINCCL/00004 LANDFILL TAX EXEMPTION REF. No. De-Facto	
		DEPOSIT THIS LOAD AT BIO-TREATMENT IN PHASE BTI LIFT 1 CELL 6	

	WEIGHT	DATE	TIME	TALLY No.
GROSS	33880 Kg	22/10/2021	13:18	0010278
TARE	12260 Kg	22/10/2021	13:35	0010281
NET	21620 Kg			
TOTALTY. CHARGED	** 21.62 TONNE **			

THIS IS NOT A VAT INVOICE	
NET COST	*****
VAT @ %	*****
TOTAL COST	*****

BY SIGNING THIS WASTE TRANSFER NOTE THE HOLDER / CUSTOMER IS CONFIRMING THAT THEY HAVE FULFILLED THEIR DUTY TO APPLY THE W.F.D. WASTE HIERARCHY.

FOR BIFFA WASTE SERVICES		DRIVERS SIGNATURE	BRIANPLANT (HUMBERSIDE) LTD
NAME ALEESHA WILKINSON		FOR	NAME V DOLAN

By signing above, I the driver / waste holder confirm that I have fulfilled my duty to apply the WFD Waste Hierarchy

THIS DOCUMENT IS A WASTE TRANSFER NOTE AS PROVIDED FOR BY ENVIRONMENTAL PROTECTION (DUTY OF CARE) REGULATIONS 1991. A TALLY RECORD OF THIS TRANSACTION IS AVAILABLE FOR 6 MONTHS. WHERE WASTE MATERIALS ARE FOUND ON DISCHARGE TO BE INCONSISTENT WITH THE DESCRIPTION, BIFFA WASTE SERVICES RESERVE THE RIGHT TO RECOVER THE APPROPRIATE CHARGE AND ASSOCIATED TAX FROM THE CUSTOMER. BIFFA WASTE SERVICES AS OPERATORS OF THE SITE ARE AUTHORIZED BY THE HOLDER OF THE APPROPRIATE PERMIT TO ACCEPT WASTE FOR DISPOSAL.

# The Hazardous Waste Regulations 2005: Consignment Note

**PART A Notification details**

1 Consignment note code: **LINCOLN/00004**

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):  
**LINCOLNSHIRE COOP  
VICTORIA ROAD, BARNETBY  
N. LINCOLNSHIRE  
DN38 6HL**

3 The waste will be taken to (name, address and postcode):  
**BIOGENIE, SKELTON GRANGE  
PONTEFRAC T LANE, LEEDS  
LS15 9AD**

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

**PART B Description of the waste**

1 The process giving rise to the waste(s) was: **SITE PREP**      2 SIC (2007) for the process giving rise to the waste: **N3 9919**

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

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
<b>HAI SOIL &amp; STONES CONT DANGEROUS SUBSTANCES (IN ASBESTO)</b>	<b>170503</b>	<b>19000</b>	<b>TPH</b>	<b>&gt;0.1%</b>	<b>SOLID</b>	<b>HP7</b>	<b>BWTIAPR</b>

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

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
<b>170503</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>PPE</b>

**PART C Carrier's certificate**

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. )

I certify that I today collected the consignment and that the details in A2, A3 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

**1**

1 Carrier name: **V DOLAN**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**BRYAN PLANT (NIMBERSIDE) LTD  
ESTATE RD NO 2, SHUBB IND EST, GRIMSBY  
NE11NS DN31 2TG  
CB0100071**

2 Carrier registration no./reason for exemption:  
**YX7ONDU**

3 Vehicle registration no. of transport, if not road: **YX7ONDU**

Signature: **[Redacted]**  
Date: **22.10.21** Time: **1323**

**PART D Consignor's certificate**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

1 Consignor name: **CLIVE THORNEY**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **LINCOLNSHIRE COOP  
15-23 TEMTECROFT ST  
CLIFTON**

Signature: **[Redacted]**  
Date: **22.10.21** Time: **1323**

**PART E Consignee's certificate** (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	UN or D code
<b>170503</b>	<b>21.62</b>	<b>ACC</b>	<b>UN38</b>

1 I received this waste at the address given in A3 on: Date **22.10.2021** Time **1323**

2 Vehicle registration no. (or mode of transport if not road): **YX7ONDU**

3 Where waste is rejected please provide details:

Name: **J FLOR**  
On behalf of (name, address, postcode, telephone, e-mail, facsimile):  
**Biogenie Site Remediation Ltd.  
Skelton Grange Landfill  
Pontefract Lane, Newsam Green  
LEEDS, LS15 9AD  
113 282 6463**

I certify that waste permit/exempt waste operation number:  
**BJ 93391F**

authorises the management of the waste described in B at the address given in A3.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **[Redacted]**

Signature: **[Redacted]**  
Date: **22.10.21** Time: **1325**

RECEIVED 25 JUN 2022

# BUILDBASE ELECTRICBASE HIREBASE

BUILDING & TIMBER SUPPLIES ELECTRICAL & LIGHTING SUPPLIES PLANT & TOOL HIRE

Payments and Queries To:

Buildbase  
East Midlands Credit Control  
Lakes House  
Parcel Terrace  
Derby DE1 1LQ  
Telephone: 01332360565  
Fax: 01332295665

Supplied by: Jackson Buildbase Lincoln  
Telephone: 01522 511115

## INVOICE

Invoice to:

MAHER MILLARD CONSTRUCTION LTD  
Trent House  
Boundry Ent. Park  
Boundry Lane  
SOUTH HYKEHAM LN6 9NQ

Delivery to:

MAHER MILLARD CONSTRUCTION LTD  
Barnetby Co-op Store  
Off Victoria Road  
Barnetby  
DN38 6HL

Sale Type	DIR	Advice No.		Account No.	HUL0497
Invoice No.	LLN/338048WF	Customer Order No.	C360.1.187 /.	Despatch Date	23 Jun 2022
Invoice Date	24 Jun 2022	Supplier	Sig Construction Acc	Page	1 of 1

Product Code	Description	Quantity	Price	Per	Discount	Value	V/C
G599999	GETEC 90 WOVEN ROLL 4.5M X 100M Delivery Ticket No. 25264595	3.00		Each ✓			7
G599999	CARRIAGE CHARGE Delivery Ticket No. 25264595 CLIVE 07776 134375 DEL THURS 23RD JUNE	1.00		Each ✓			7

Why not register your trade account on our website. Its quick and easy to use, completely secure and will only take a few minutes of your time.

There's loads of benefits - buy products at your trade prices when it suits you, you can settle your account online, view your quotations, account balance, invoices, statements and email us your new enquiries. Sign up today to enjoy a faster, smarter and more enjoyable trading experience. To register simply visit <https://www.buildbase.co.uk/account/login>

Code	VAT Rate	Goods	Value
7	20.0%		

If you wish to pay by BACS our account details are:-  
Lloyds Sort Code: 30-00-02 Account Nbr: 00499028  
Account Name: Grafton Merchating GB LTD  
Please quote your Account No. above as the payment reference  
Please note: Payment of your credit account with a Business credit card  
MAY incur a surcharge in line with our T&Cs. Please check with a member of our team.

Total Nett Goods	
Total VAT	
Invoice Total	

Vat Reg. No. GB 713 607 454 Reg In England no. 4725313  
Head Office, Llangefni Industrial Estate,  
Llangefni, Anglesey, LL77 7JA



All transactions are subject to our Terms and Conditions of Sale,  
Which are displayed on: [www.buildbase.co.uk](http://www.buildbase.co.uk)



RECEIVED 12 JUL 2022

front page only PS

Brianplant (Humberside) Ltd  
Estate Road Number 2  
South Humberside Industrial Estate  
GRIMSBY  
DN31 2TG  
Phone : 01472 341499  
Email : Info@brianplant.com  
Website : www.brianplant.com

SALES INVOICE

Invoice No: 512148

Account No. MAHERMIL

SITE ADDRESS

MAHER MILLARD CONSTRUCTION LIMITED TRENT HOUSE BOUNDARY BUSINESS PARK BOUNDARY LANE SOUTH HYKEHAM, LINCOLN LN6 9NQ	CO OP (BARNETBY) VICTORIA RD BARNETBY DN38 6HL	Invoice Date : 11/07/2022 Order Number : C360.1.203
---	---	--

Ticket	Qty	Date	Vehicle	Product	Haulage	Unit	Weight(kg)	Price	Value
61867	14.90	01/07/2022	YX65 NWS	STANDARD TOPSOIL		Tonne	14900		
61868	15.16	01/07/2022	YX65 NWS	STANDARD TOPSOIL		Tonne	15160		
61869	15.10	01/07/2022	YX65 NWS	STANDARD TOPSOIL		Tonne	15100		
61870	15.00	01/07/2022	YX65 NWS	STANDARD TOPSOIL		Tonne	15000		
61871	14.80	01/07/2022	YX65 NWS	STANDARD TOPSOIL		Tonne	14800		
61872	15.06	01/07/2022	YX65 NWS	STANDARD TOPSOIL		Tonne	15060		
61873	19.66	04/07/2022	YX70 NDU	STANDARD TOPSOIL		Tonne	19660		
61874	19.60	04/07/2022	YX70 NDU	STANDARD TOPSOIL		Tonne	19600		
61875	19.52	04/07/2022	YX70 NDU	STANDARD TOPSOIL		Tonne	19520		
61876	19.66	04/07/2022	YX70 NDU	STANDARD TOPSOIL		Tonne	19660		
61877	19.54	04/07/2022	YX70 NDU	STANDARD TOPSOIL		Tonne	19540		

ALL INVOICES ARE PAYABLE WITHIN 30 Days End Of Month FROM DATE OF INVOICE.  
All plant and vehicles are hired under CPA conditions. (Copies available on request)

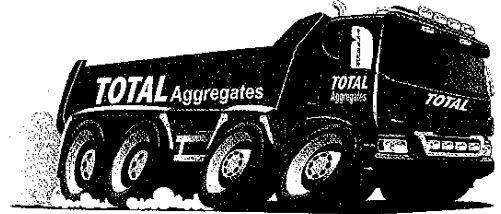
All queries to be received in writing with 7 days.

\*PLEASE NOTE OUR NEW BANK DETAILS\*  
BANK DETAILS

Sub-Total	
VAT at 20%	
Total	

RECEIVED - 4 AUG 2022

# TOTAL Aggregates Ltd



Melvyn Robert House  
Bakerbrook Industrial Estate  
Wigwam Lane Hucknall  
Nottingham. NG15 7SZ

**T:** 0115 9637444 (Nott'm)  
**T:** 01205 510010 (Boston)  
**E:** info@totalaggregates.com  
**W:** www.totalaggregates.com

MAHER MILLARD CONSTRUCTION LTD  
UPPER FLOOR  
TRENT HOUSE  
BOUNDARY LANE  
SOUTH HYKEHAM, LINCOLN  
LN6 9NQ  
VAT Reg No:

Invoice No. 120386  
Invoice/Tax Date 11/07/2022  
Cust. Order No. C360.1.190  
Account No. MAHER

### Quantity Details

Quantity	Description
37.52	TONNE, TYPE 3 LIMESTONE
0.00	24/06/2022 - YN69YFB - 19645/19646
56.18	TONNE, TYPE 3 LIMESTONE
0.00	24/06/2022 - YN69YFF - 13646/13647/13679
18.90	TONNE, TYPE 3 LIMESTONE
0.00	24/06/2022 - YB69YFA - 15618
19.14	TONNE, TYPE 3 LIMESTONE
0.00	24/06/2022 - YT21EGE - 13742

Unit Price	Nett Amount	VAT Rate	VAT
		20.00	
		20.00	
		20.00	
		20.00	

LAND OFF VICTORIA ROAD  
BARNETBY  
DN38 6HL

LOAD TICKETS ATTACHED

Total Nett Amount	
Total VAT Amount	
Invoice Total	

For our Terms & Conditions please visit our  
website : [www.totalaggregates.com](http://www.totalaggregates.com)  
**VAT Reg No : 836 674 394**  
**Registered in England No. 5087953**

Payments strictly 30 days from date of invoice. Invoice queries  
to be received in writing within 7 days of invoice date. E&OE.