



CONSTRUCTION MANAGEMENT PLAN

FM-SITE-001

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Contract Title: New Industrial Unit, NPT, Seven Sisters**Contract No:** T492

CONSTRUCTION MANAGEMENT PLAN

(Incorporating the Construction Phase Plan, Environmental Management Plan & Quality Plan)

Client:**Principal Designer:**

Mr Tom Phillips
Neath Port Talbot Council
The Quays
Brunel Way,
Neath
SA11 2GG

Mr Martin Edmonds
Andrew Scott Limited
Scott House
Llansamlet
Swansea
SA7 9DH

Principal Contractor:**Architect / Contract Administrator:**

Andrew Scott Limited
Scott House
Llansamlet
Swansea
SA7 9DH

Mr Tom Phillips
Neath Port Talbot Council
The Quays
Brunel Way,
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SA11 2GG

Revision & Approval Status:

Original Plan Drawn By:**Date:****Status****Comments:**

Mike Lowry

Revision:**Date:****Revised by:****Status:****Comments:**



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Appendix No.	Title:	Information Available / Applicable?			
1	Environmental Management Plan / Spill Response Plan	YES		NO	
2	Completed F10 Form	YES		NO	
3	Site Plan & Work Phases	YES		NO	
4	Site Management & Organisation Chart	YES		NO	
5	Existing Site Records	YES		NO	
6	Preconstruction Health & Safety Plan	YES		NO	
7	Risk Assessments & Method Statements	YES		NO	
8	Programmes	YES		NO	
9	Site Rules & Induction	YES		NO	
10	Toolbox Talks	YES		NO	
11	COSHH Assessments & Data Sheets	YES		NO	
12	Training Data	YES		NO	
13	Audits & Site Inspection Records	YES		NO	
14	Emergency Procedure / contacts & Fire plan	YES		NO	
15	Other		YES		NO
16	Other		YES		NO
17	Other		YES		NO



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Section 1	PROJECT INTRODUCTION AND INTEGRATED MANAGEMENT SYSTEM				
1.1 - Parties to the Project & Contact Details:					
Name:	Address:	Contact Details:		Contact:	Notes:
Client:	Neath Port Talbot Council The Quays Brunel Way, Neath SA11 2GG	Tel:	01639 686868	Tom Phillips	
		Fax:			
		Email:	T.Phillips2@npt.gov.uk		
Clients Agent:	Neath Port Talbot Council The Quays Brunel Way, Neath SA11 2GG	Tel:	01639 686868	Tom Phillips	
		Fax:			
		Email:	T.Phillips2@npt.gov.uk		
Principal Designer:	Martin Edmonds Andrew Scott Limited Scott House Llansamlet Swansea SA7 9DH	Tel:	01639 889800	Martin Edmonds	
		Fax:			
		Email:	martin@andrewscott.co.uk		
Principal Contractor:	Andrew Scott Limited Scott House Llansamlet Swansea SA7 9DH	Tel:	01639 889800	Mark Bowen	
		Fax:			
		Email:	Mark.bowen@andrewscott.co.uk		
Architect:	EPT Partnership Ty Cefn Rectory Road, Canton, Cardiff. CF5 1QL	Tel:	07815 734275	Meirion Thomas	
		Fax:			
		Email:	MThomas@eptpartnership.com		
Structural Engineers:	BINGHAM HALL PARTNERSHIP LTD Consulting Civil & Structural Engineers 5 Ty Nant Court Morganstown Cardiff CF15 8LW	Tel:	02920 488588	David T Hopkins	
		Fax:			
		Email:	dth@bhpl.co.uk		
Clients Quantity Surveyor:	Neath Port Talbot Council The Quays Brunel Way, Neath SA11 2GG	Tel:	01639 686868	Richard Williams	
		Fax:			
		Email:	r.williams2@npt.gov.uk		
Mechanical & Electrical Engineer:	Hicks Titley Partnership M&E Consulting Engineers First Floor Offices Moy Road Business Centre Taffs Well Cardiff CF15 7QR	Tel:	01639 885431	Mechanical: Mike Titley Electrical: Peter Hickes	
		Fax:			
		Email:	jeoff.houlker@jamesandnicholas.com		
Civil Engineer:	BINGHAM HALL PARTNERSHIP LTD Consulting Civil & Structural Engineers 5 Ty Nant Court	Tel:	02920 488588	David T Hopkins	
		Fax:			
		Email:	dth@bhpl.co.uk		

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	Morganstown Cardiff CF15 8LW				
Landscape Architect:	EPT Partnership Ty Cefn Rectory Road, Canton, Cardiff. CF5 1QL	Tel:	02920 488588	Meirion Thomas	
		Fax:			
		Email:	dth@bhpl.co.uk		
Building Services Engineers:		Tel:			
		Fax:			
		Email:			
		Tel:			
		Fax:			
		Email:			

Detail	Responsibility	Records
1.2 - Introduction:		
It is the intention of Andrew Scott Limited that this project will be executed with the highest regard for Health, Safety, Quality, Welfare, Fire and Environmental matters. Arrangements to achieve this are contained in this Construction Management Plan produced by Andrew Scott Ltd as Principal Contractor appointed under the Construction (Design and Management) Regulations 2015 (CDM), who will be responsible for the project safety co-ordination. Compliance with this plan is mandatory and forms part of the company's fully certified Integrated Management System. This plan is project specific and has taken into consideration all relevant documentation available such as the contract documents pre-construction information and pre tender information.		
1.3 - Integrated Management System		
Implementation of this plan will be achieved by compliance with the Andrew Scott integrated management system which has been fully certified to: • ISO 9001:2015 • ISO 14001:2015 • ISO 45001:2018 • PAS 99:2012 This Plan includes reference to applicable management procedures and forms, policies, Construction Management Plan,7 and addresses all applicable legislation, Regulations and Standards. Compliance with Andrew Scott Ltd standard rules for contractors is obligatory and together with this plan sets out the health, safety, quality and environmental standards to be achieved and the means of continuous improvement by the process of review and where appropriate revision.		
1.4 - Links to Andrew Scott Integrated Management System (IMS)		



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This Construction Management Plan is part of the Andrew Scott Integrated Management System which includes all the necessary process, forms & guidance notes to enable the company to carry out its operations safely and in accordance with applicable current legislation.

The IMS is available electronically and can be easily accessed via the quick links below: Please ensure that you are online and linked to the Andrew Scott Server as the IMS is continually updated to improve its effectiveness.

Important Note: If you do not have a computer or are unable to access the server, please contact the SHEQ Manager on 01639 889800 who will arrange to provide you with printed copies of the relevant sections.

Section:	Quick Link	Information
Full IMS	Andrew Scott Integrated Management System	Full IMS
Site Management Folder	IMS – Section 4: Site Management	Checklists & Records
Policies, Certificates & Corporate Documentation	IMS - Section 2	All Polices & Certificates

Quick Links to Folders for Site Management

Site Management CLIENT SPECIFIC FORMS	..\Site Management CLIENT SPECIFIC FORMS
Site Management FORMS	..\Site Management FORMS
Site Management PROCEDURES	..\Site Management PROCEDURES
Site Management SNAGGING & QA CHECKLISTS	..\Site Management SNAGGING & QA Checklists
Project Register	..\4.2 - Project Register
Plant Inspection Sheets	..\4.3 - Plant Inspection Sheets
Guidance & Toolbox Talks	..\4.4 - Guidance & Toolbox Talks
RAMS & SWI Library	4.5 - Risk Assessment and JMS Library & Safe Work Instructions

Quick Links to HSE Checklist:

Health Safety & Environmental Checklist	FM-SITE-006 - HEALTH, SAFETY AND ENVIRONMENTAL CHECKLIST.
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Quick Links to Project Register Folders:

Section Name:	Link:	Location (If not kept in this register)
Section 1 - Company Notice Board Information	..\4.2 - Project Register\Section 1 - Company Notice Board Information	
Section 2 - Project Details	..\4.2 - Project Register\Section 2 - Project Details	
Section 3 - Work Equipment & Vehicles	..\4.2 - Project Register\Section 3 - Work Equipment	
Section 4 - Scaffolding & Working at Height	..\4.2 - Project Register\Section 4 - Scaffolding & Work at Height	
Section 5 - Excavations & Temp works	..\4.2 - Project Register\Section 5 - Excavations & Temp works	
Section 6 - Lifting Equipment & Accessories	..\4.2 - Project Register\Section 6 - Lifting Equipment & Accessories	
Section 7 - Electrical	..\4.2 - Project Register\Section 7 - Electrical	
Section 8 - Fire	..\4.2 - Project Register\Section 8 - Fire	
Section 9 - Personal Protective Equipment	..\4.2 - Project Register\Section 9 - Personal Protective Equipment	
Section 10 - Health	..\4.2 - Project Register\Section 10 - Health	
Section 11 - Training	..\4.2 - Project Register\Section 11 - Training	
Section 12 - Accident Reporting	..\4.2 - Project Register\Section 12 - Accident Reporting	
Section 13 - Waste & Environmental	..\4.2 - Project Register\Section 13 - Waste & Environmental	
Section 14 - Considerate Constructor Reports	..\4.2 - Project Register\Section 14 - Considerate Constructor Reports	



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Section 15 - Carbon Footprint Data	..\4.2 - Project Register\Section 15 - Carbon Footprint Data	
Section 16 - Confined Spaces	..\4.2 - Project Register\Section 16 - Confined Spaces	
Section 17 - Young & Vulnerable Persons	..\4.2 - Project Register\Section 17 - Young & Vulnerable Persons	
Section 18 - CoSHH	..\4.2 - Project Register\Section 18 - CoSHH	
Section 19 - Quality Assurance	..\4.2 - Project Register\Section 19 - Quality Assurance	
1.5 - Legal and Other Requirements		
The project will meet its legal requirements through compliance with any planning conditions, local authority conditions, Environmental Agency Conditions and relevant legislation. A controlled register of relevant legislation applicable to Andrew Scott Ltd. Is stored electronically at The Grange. This register is reviewed and updated on a regular basis and procedures amended as required. A number of methods are used to track current legislation including training, seminars, updates from regulatory bodies and GE700. (These documents are regularly updated – Section 2.5 - Corporate Documentation)		FM-CORP-001 - Legislation Register FM-CORP-002 - Environmental Aspect & Impact Register
1.6 - Management Commitment and Company / Project Objectives		
The Senior Management shall set out its specific management objectives in their policies. These policies shall be based on the following general objectives and where possible shall be made measurable: Andrew Scott Limited objectives are to carry out its business and to complete the Project in a manner which: - • complies with contract requirements, • complies with all relevant legislation, • meets the specified standards with regard to operations, workmanship and materials, manages risk to people involved with or affected by the project, safeguards health of people involved with and affected by the project, minimises impact on, and pollution to the environment. Achievement of these objectives shall be reviewed on a regular basis throughout the project by means of audits, inspections, monitoring of Key Performance Indicators, and liaison with the Client or their Agent. The management system shall be amended where necessary to increase controls where there is a recognised failure of achievement.		
1.7 - Organisation And Responsibilities		
Health, Safety, Quality, and the Environment are line management responsibilities and their general control will be exercised through the existing management structure. Within the IMS certain key responsibilities will be appointed in accordance with see PR SITE 010 Appointed Persons Procedure. The site organisation chart for this site is included in Appendix 4, along with a table for safety organisation and arrangements. The Andrew Scott Ltd project manager will ensure that this appendix is posted on site notice boards. Line managers and supervisor's general health, safety, quality and environmental responsibilities are generally as detailed in the Andrew Scott Ltd integrated health & safety and environmental policy. Other responsibilities for control of specific activities are specified in the Andrew Scott Ltd IMS Manual within the health, safety, quality and environmental procedures, or as specified within the framework of this plan. The Andrew Scott Ltd project manager will arrange for the charts and tables to be regularly updated to accommodate any staff changes or promotion. Each identified person will also be notified of his/her appointment, and will be asked to accept the additional responsibilities in		



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writing. Consideration must also be given to provision of suitable deputies for the relevant appointed persons during periods of absenteeism, holidays etc.

The responsibilities and duties common to all staff involved on the contract are as follows:

- They are familiar with the requirements of the system and that these are integrated into their regular working methods.
- Work carried out under their control is planned, controlled and completed in accordance with the specified requirements, including works undertaken by subcontractors and suppliers.
- Providing clear and unambiguous instructions to staff under their control.
- Monitoring performance and standard of work under their control.
- All incidents of failure to meet requirements are assessed, investigated, reported and appropriate corrective action taken to prevent recurrence
- Providing feedback to senior management on possible improvements to the management system.
- Planning their own work and that of their staff to avoid the need for crisis management.
- Providing concise and accurate reports for management.
- Delegating suitable responsibilities and duties to staff with appropriate qualifications, experience and training.
- Establishing and communicating clear performance standards to staff under their control and regularly measuring actual performance against target.
- Providing on the job training to their staff to improve performance

Section 2

HEALTH & SAFETY MANAGEMENT

The Andrew Scott project team organisation chart can be found in Appendix 4 of this document.

During the project, safety management will be intrinsic to every aspect of the design, planning and execution of the works. The Project Manager will undertake consultation and planning, with input invited from representatives of the following:

- The Client
- The Principal Designer
- The Designers
- The Principal Contractor Staff & Supply Chain

Advice on Health & Safety and Environmental Matters can be obtained from the Company H&S Manager on:

Mobile: 07775 807867 Office: 01639 889800

The company Health, Safety, Environment and Quality Team:

H&S Manager – Justin Kingdom

Health, Safety and Environmental Advisor – Josh Wilkins

Health & Safety Advisor – Wayne Phillips

Quality and Systems Manager – Tracey Davies

Training Manager – David Williams

H&S Admin Officer – Andrew Curtis

A member of the H&S team from Head Office will carry out fortnightly health, safety and environmental inspections. The Andrew Scott environmental specialist will carry out an environmental inspection once per month.

The process of safety management involves the identification of potentially hazardous activities and the assessment of the risks attached to them. Risk Assessments form an integral part in the preparation of Method Statements. Risk Assessments / Method Statements must be approved by the nominated



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person(s) from the Andrew Scott project team prior to operations commencing on site. There will be no exceptions to this rule.

The Andrew Scott project health and safety advisor will chair weekly safety meetings with supervisors of all companies working on site (Black Hats), including ASL supervisors. Topics to be covered include, but not limited to:

- Discuss the findings of safety inspections that have been carried out.
- Discuss any near miss safety observation cards submitted.
- Look ahead to up-coming activities and the control measures required.
- Discuss any safety alerts or briefings that have been issued.
- Any changes to relevant legislation that directly affect the activities on site.
- The current covid19 pandemic and any associated issues.
- Any concerns raised by any person working on site.
- Any concerns raised by members of the public or interested stakeholders.
- Any changes to the supervision teams of any companies working on site.
- The reporting of any adverse events.

No persons will be permitted to work on this project without having first sat the project induction presentation. There will be no exceptions to this rule.

This CMP is a live document and will be updated throughout the project.

2.1 - Nature of the Project

2.1.1 - Description of the works

The contract for Neath Port Talbot Council comprises the construction of 6no single storey Industrial Units with each unit having its own office and toilet area.

ASL will also install new linear drainage with associated connections to the adopted DCWW and foul and surface water drainage infrastructure

The proposed M&E Works consist of the installation, connections and commissioning of a new electricity main, water main, data, telecommunications, fire alarm and security.

The external works consist of a new access road, carpark, footpaths, associated surfacing works and landscaping

A new swale to attenuate the storm water from the new build will be excavated, formed and landscaped.

2.1.2 - Location of the works



2.1.3 - Nature of Surrounding Environment

The project is a green field site located within a small industrial estate with within the village of Seven Sisters, Neath just off the A4109. The Project is neighboured by a Health Centre, PVC Factory a small amount of dwellings and green fields.

2.1.4 - Works Timings (See Also Construction Programme in Appendix 8)



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Commencement Date:	TBC	Completion Date:	TBC
Site Working Hours:	7.30 – 17.00	Contract Duration:	TBC
2.2 - Restrictions That May Affect The Works			
Above Ground & Overhead Services:	N/A		
Below Ground Services:	Water, Storm Drainage, Low Voltage Electricity		
Local Environment Restrictions:	N/A		
Others: (SSSI, Client Restrictions etc.)	N/A		
2.3 - Principal Activities with Risks to Health & Safety			
1	Excavating around live services		
2	Plant Operations		
3	Plant Movements		
4	Working At Height		
5	Lifting Activities		
6	Crane Lifting Activities		
7	HAVS		
8	Use Of Power Tools		
9	Abrasive Wheels		
10	COSHH		
11	Vehicle Movements		
12	Manual Handling		
13	Deep Excavations		
14	Working On Electrical Panels		



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2.4 - Risk Assessments & Method Statements

Risk Assessments and Method Statements or Work Instructions will be prepared and approved prior to commencement of ALL site operations

SCHEDULE OF RISK ASSESSMENTS & METHOD STATEMENTS

The list below summarises the Tender Stage Risk Assessments and Method Statements. They are located in Appendix F of this document and will be developed into full construction documents and approved in accordance with Andrew Scott Integrated Management System Requirements prior to operations commencing on site.

Title:	Prepared By:	Date:
Site Set Up	ASL	
Reduce Level Dig	ASL	
Excavation and installation of storm and foul drainage	ASL	
Excavation, install and backfilling service ducting and building statutory services	ASL	
Excavation and installation of reinforced concrete pad foundations and ground beams	ASL	
Steel fixing, shuttering and pouring concrete to RFC pad foundations and ground beams	ASL	
Installation Of Structural Steel Frame inclusive of Lift Plan	Premier	
Installation of Roof Sheetting	ASL	
Steel fixing, shuttering and pouring concrete to Reinforced Concrete Slab	ASL	



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Installation Of Brickwork to external cavity walls and internal party walls	ASL	
Installation Of Incoming Water Mains	DCWW	
Installation Of Incoming Electricity Mains Inclusive Of Any Upgrading Works	National Grid	
Installation Of Incoming BT Service	Openreach	
Installation Of Cladding	TBC	
Preparation of ground around building for surfacing inclusive of excavation and installation of subbase	ASL	
Electrical Installation	TBC	
Mechanical Installation	TBC	
Excavation And Installation Of Access Road And Footpaths	ASL	
Surfacing	TBC	
Installation Of Rain Water Pipes	TBC	
Installation Of Sealant	TBC	
Landscaping	TBC	
Excavation and forming of Swale	ASL	
Installation Of Perimeter Fencing And Gates	TBC	
Safe Systems of Work Method statements and risk assessments form part of safe systems of work. These must be further supplemented by provision of other supporting documents, such as COSHH assessments, HAVS calculator sheets, and where applicable, permits to work. These must be communicated to each and every member of the working party.		
2.5 - Project Risk Register		
The Risk Register developed during the tender period will be used as the basis for the Project Risk Register which will be updated throughout the Project.		



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2.6 - Communication, Co-operation and Consultation – including control of sub-contractors

The Health & Safety Plan and other health and safety related matters will be formally reviewed prior to commencing work on site.

Attendance at any site safety meetings will be obligatory for all construction partners. A daily meeting for construction team members will be undertaken to cover the proposed work and the access requirements for the operation of the plant over the following 24hr period. Progress meetings will be undertaken at weekly intervals with all subcontractors and generally at monthly intervals with the client / client representative.

All personnel on working on site must receive a site induction prior to starting on site. Site safety issues will be co-ordinated by the Project Manager or his/her nominated deputy

A team approach to safety will be encouraged with constructive suggestions from all site personnel encouraged at all times. Andrew Scott has adopted the VOICE Scheme (Views of Operatives In the Construction Environment).

Prior to any sub-contractors being awarded any work on ASL projects, they must first have been through the approvals system, and appear on the approved sub-contractor database. The procedure is detailed in document number **PR-QS-001 - Selection Of Subcontractors Procedure**.

All sub-contractor RAMs will be assessed and control measures reviewed as adequate as far as reasonably practicable prior to works commencing on site.

All sub-contract companies **must** provide suitably qualified supervisors, who will be required to wear black safety helmets, for ease of recognition. These supervisors will generally be referred to as "Black Hats". Suitable qualifications for supervisors will be SSSTS or SMSTS.

2.7 - Design Management & Coordination – Permanent Design Works

Design works will only be assigned to competent and resourced designers who will be assessed to confirm their ability to comply with the principles set out in Regulations 8 & 9 of the CDM Regulations 2015, and in accordance with ASL procedures for selection and management of external Design Agencies.

The interface between the contractor and the Permanent Works Designer shall be controlled through the Principal Designer via the ASL Project Manager.

The Designer will identify significant hazards and produce a design risk assessment and assess such impact on health, safety and the environment and eliminate or control any residual risk. ASL will be involved in the production of these risk assessments. Where residual risks remain, the designer will draw ASL's attention to such issues by notes on drawings and/or inclusion in the Design Risk Registers.

ASL, in execution of the detailed design, will select all materials, construction sequences, principles of structural design etc. appropriate for construction of the works. ASL will ensure that design information provided for construction identifies all potential hazards. Potential hazards include hazards which may arise from materials during construction and in operational use. These hazards shall be communicated to the relevant parties where the hazard cannot be designed out.

Any relevant design information required by the Principal Designer will be forwarded for retention in the project health and safety file (see Section 16).



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Note: For Design & Build Contracts, where Andrew Scott Ltd **may** also be nominated as the Principal Designer, this section will be reviewed and additional information added accordingly.

2.8 - Design Management & Coordination – Temporary Works

The chief engineer will appoint temporary works co-ordinator(s). TWC(s) to control the erection, use, maintenance and dismantling of temporary works in accordance with British Standard/HSE requirements, e.g. BS 5975: 2008 & A1:2011, C of P Falsework, HS(G)32 Safety in Falsework and ASL Safe Working Procedure PR-SITE-015 - Control of Temporary Works Design and Construction.

The necessity for a detailed safety method statement, verified calculations and designs and pre and post loading checks, will form the central controls of procedures for all defined temporary works required for the execution of the permanent works or temporary structures not directly connected with the permanent works.

There will also be a requirement to complete the relevant permits dependant on the work being undertaken, e.g. Permits to Load, Permit to Dismantle.

All Temporary works will also be required to be entered onto the project Temporary Works Register, and be subjected to regular inspections whilst in place. Inspections shall be of a period of no longer than 7 days between each inspection, and always be repeated following any modification or adverse weather.

2.9 - Management of Design Changes

The Construction (Design & Management) Regulations 2015 state that there must be good communication, co-ordination and co-operation between members of the project team (e.g. between designers and contractors). This is managed by the Principal Designer, as appointed by the Client.

Any design changes must be agreed with the Lead Designer for the project and any changes confirmed with the Principal Designer, who must coordinate the process. Design changes must not be made in isolation but made with due consideration to other elements of the complete design, and any H&S implications during Construction and for end use.

Each project is unique and the relationships between designers and the Andrew Scott project team will differ depending on project type, size and procurement route.

2.10 - Welfare and First Aid Provision

Welfare Arrangements:

These will include as a minimum:

- Heating facilities for drying clothes
- Drinking water
- Toilet facilities
- Hot water for washing
- A canteen area for meals

Site personnel will be expected to respect these facilities and maintain them in a fit state. Each site will have at least one dedicated cleaner whose remit will be to constantly clean the offices and welfare areas. Cleanliness inspections will be carried out as part of the H&S advisors inspection regime.

First Aid Arrangements:



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First aid boxes will be available on site at all times and will be maintained by one of the First Aiders whose names appear on the notice.

The designated site First Aiders are displayed on the site notice boards in the Site Office and Canteen. See Also: **PR-SITE-010 Appointed Persons – First Aider Section**

2.11 - Emergency Procedures & Fire Plans

ASL will engage a specialist fire risk management company to facilitate the fire risk assessment, and emergency plans as detailed below. These assessments and plans will be considered live documents which will be updated as the project moves through the phases of the scheme. It is vital that any emergency arrangements implemented, are done so in a way which compliments the existing emergency arrangements.

ASL shall implement an Emergency procedure for the project to include evacuation plan, evacuation routes, specific rescue plans / requirements (e.g. confined spaces, working at height, etc) and relevant emergency contact details.

In line with the Regulatory Reform (Fire Safety) Order 2005, a full Fire Plan will also be prepared to display all fire exits and egress routes, fire extinguisher points, muster points, methods of raising the alarm and method of accounting for all ops on site. The plan will also include requirements for fire wardens / marshals and fire drill intervals.

For further reference, please refer to ASL document; **Fire Prevention Procedure PR-SITE-013**

Any Hot Works to be undertaken, must be controlled via ASL **Hot Works Permit FM-SITE-203**. This will be issued by a senior and competent member of the ASL project management team.

Common types of hot work include:

- Welding, brazing, and soldering.
- Grinding and disc cutting.
- Thawing pipes.
- The use of open flames, blow-lamps, and torches.
- Using bitumen and tar boilers.
- The use of hot air blowers and lead heaters.

Emergency rescue procedures will be detailed in the work specific RAMS packages. Rescue plans will be required for activities such as, certain types of working at height, operating MEWPS, and confined space entry. Those activities must NOT proceed until a reviewed rescue plan is in place, and has been communicated to the work teams.

For further reference, please refer to ASL document; **Emergency Preparedness Procedure PR-SITE-020**

All emergency arrangements and fire plans are located in appendix 14 of this construction management plan.

2.12 - Arrangements for Project H&S file

Andrew Scott Ltd will cooperate fully with the appointed Principal Designer in providing the relevant Health & Safety, QA, and product installation information as requested by the Principal Designer in a regular and timely fashion, to assist the Principal Designer in completing his role to produce the project H&S file as per the CDM Regulations.

Information will be transferred electronically or in other mediums as agreed between ASL and the Principal Designer. (Hard copy, Digital memory device, etc).



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2.13 – Arrangements for Covid 19

Due to the current covid-19 global pandemic, strict control measures will be implemented on this and all ASL projects and business premises.

Each site must adhere to Government covid secure workplace guidance, and supply the certificate to display compliance.

Each site must have an up to date covid 19 risk assessment in place, which must be reviewed and amended (where necessary) on a monthly basis.

Each site will work under the Construction Leadership Council issued Safe Operating Procedures (SOP's).

2.14 Personal Protective Equipment

The Personal Protective Equipment Regulations 2002 state that the type of PPE required should be determined by risk assessment. PPE is the least effective form of protection from hazards at work, and must only be used as a last resort, and only used where the elimination of the hazard or its control is not achievable by implementing reasonably practicable measures. The chosen PPE must also provide adequate protection against any and all risks encountered.

On all sites the risk assessments will include that, a minimum standard of PPE will be required to include, head and foot protection, long leg trousers, gloves and Hi-visibility vest / coat. Task specific PPE will be determined by the task specific risk assessment for each activity (RPE, eye protection, hearing protection, fall restraint, etc.) and such cases will be required as specified in the RAMS.

For further information, please refer to ASL procedure **PR-SITE-008 SAFE WORKING PROCEDURE PERSONAL PROTECTIVE EQUIPMENT**.

2.15 Lifting Operations

Regulation 8 (Organisation of lifting operations) of the Lifting Operations and Lifting Equipment Regulations (LOLER) require the appointment of a person(s) to plan, supervise and control lifting operations.

The role of the Appointed Person, as defined by BS7121 part 1, is to provide a safe system of work for all lifting operations which are properly planned and adequately supervised and to ensure that persons performing these duties have appropriate knowledge and ability.

This includes the preparation of a comprehensive risk assessment and an adequate method statement. As well as selecting the correct crane for the lift, the Appointed Person must also select the appropriate load handling accessories (chains, slings, webs etc.), the method of attaching the load to the crane (the slinging technique) and calculate the down rating of the accessories where necessary to ensure a safe operation.

They shall have a general knowledge of cranes (including specific knowledge of any crane used for each lift plan), experience and knowledge of lifting operations and legislation to an appropriate level for the work that they have been appointed to carry out.

All lifting accessories must have the correct colour lifting tag (see site posters) prior to being considered to be used. These accessories undergo thorough inspections at intervals not exceeding six months. To check your projects lifting accessories, log on to <https://www.lgsinspections.co.uk/Custom/CustomHome.aspx?>



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For further reference please see ASL procedure **PR-SITE-009 LIFTING OPERATIONS PROCEDURE**

2.16 Work At Height

WORKING AT HEIGHT IS THE BIGGEST CAUSE OF FATALITIES AND MAJOR INJURIES IN THE UK CONSTRUCTION INDUSTRY.

All aspects of working at height are covered in the Working at Height Regulations 2005, covering false-work and formwork, access scaffolds, roof edge protection, roof lights, tower scaffolds, trestles and lightweight staging. The Regulations also include circumstances where persons may fall from ground level into voids below (e.g. trenches, cofferdams / caissons, cellars, drains, etc).

Determining the competence of any sub-contractor in terms of labour, qualifications, suitability of materials used and services provided will be the responsibility of Andrew Scott Ltd, and the company will also have the responsibility of ensuring that any machines or equipment hired for the purpose of working at height will be accompanied by the necessary certification.

Andrew Scott Ltd shall ensure that no Work at Height activity is conducted without a Safe System of Work being in place for the activity, and that all RAMS are reviewed and approved by site management prior to works starting. Activities deemed "high risk" will also require to be reviewed by the H&S department.

All work at height activities must be controlled by an ASL **Work At Height Permit - FM-SITE-201**.

For further reference, see documents:

- **Andrew Scott Work At Height Policy.**
- **CONTROL OF SCAFFOLDING AND WORKING AT HEIGHT - PR-SITE-019**

2.17 Control of Substances Hazardous to Health (COSHH)

All materials used on site must have a COSHH Assessment carried out on them prior to their being brought onto site, and all operatives involved will be trained in their safe, storage, use and disposal.

Records of COSHH Assessments are located in Appendix 11 of this Construction Management Plan. Subcontractor's method statements will also have COSHH Data Sheets

The following substances are likely to be present on construction sites:

- Cement, wet concrete
- Fuels
- Paints and primers, some containing solvents
- Sealant
- Sewage, giving rise to Leptospirosis and other gastric complaints
- Cleaning materials

For further reference, please refer to ASL document; **COSHH Procedure PR-SITE-003**



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2.18 Plant, Tools & Vehicles

There will be no parking of vehicles on this project.

Only competent persons will be permitted to operate, drive, or use any plant, vehicles or tools on this project. Proof of competence must be provided at induction, or prior to induction. Copies of competency cards will be kept on file for the duration of the project, and will be inspected at regular frequency by the ASL health and safety team.

All plant drivers will be required to undergo a drug test prior to being permitted to operate any item of driven plant. The test will be carried out by a senior member of the ASL project team, with the results being instant. This will be repeated at intervals throughout their time on the project. In the event that a positive sample is produced, they will be removed from site immediately.

At the start of each shift, or prior to using a piece of plant, tool or vehicle for the first time that day, an inspection must be carried out by the operator, and recorded on the relevant inspection sheet:

- Daily Checklist / Defect Report – Small Tools **INSP-SITE- 01**
- Daily Site Vehicle Checklist / Defect Report **INSP-SITE- 02**
- Mobile Elevated Work Platform (MEWP) Checklist /Defect Report **INSP-SITE- 04**

All electrical equipment and tools must have had a portable appliance test (PAT) within the previous three months. This testing must be conducted at the end of every three-month period by a competent person. Any equipment that does not comply will be removed from service immediately.

2.19 Accident & Incident Reporting

All accidents and incidents must be reported to a member of the ASL management team, on the day of occurrence.

In the event of an accident or serious near miss, these will be thoroughly investigated by a member, or members, of the ASL health and safety team. The findings of the report will be communicated to all those involved in the incident as a learning and sharing exercise.

In the event that an accident or incident occurs that fall under RIDDOR legislation, they must be reported to the HSE by the injured persons own company, with a copy of the submission provided to the ASL safety department.

Near miss reporting, or safety observation cards must be submitted on a regular basis (as conditions and behaviours dictate). These cards record, safe or unsafe acts, near misses and hazards. Project management will take the relevant action to ensure any issues raised are corrected in a timely fashion, with additional control measures adopted where necessary. Frequent toolbox talks will be conducted to ensure all persons understand the importance of completing these cards.

2.20 Unexploded Ordnance

2.21 Management of Asbestos (other contaminants ie Lead



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2.21 Communications & Signs

Regulations require employers to ensure that safety signs are provided (or are in place) and maintained in circumstances where there is a significant risk to health and safety that has not been removed or controlled by other methods. This is only appropriate where use of a sign can further reduce the risk. The other methods may include engineering controls or safe systems of work, and may be required under other relevant legislation. Safety signs are not a substitute for those other methods of control.

In determining when and where to use safety signs, you must take into account the results of the risk assessment made under the Management of Health and Safety at Work Regulations 1999 (the Management Regulations). This assessment should identify hazards, the risks associated with those hazards, and the control measures to be taken. When those control measures have been put in place there may be a significant 'residual' risk such that employees must be warned of any further measures necessary. Safety signs should be used if they will help to further reduce this residual risk. If the risk is not significant there may be no need to provide a sign.

Site noticeboards will be in place in the offices and welfare areas, which will display various literature and posters such as:

- Insurance certificates.
- F10.
- H&S Poster.
- Emergency contact numbers of senior project staff.
- Any notices of upcoming changes on site.
- Health & well-being posters.
- Covid19 information posters.
- Emergency procedures posters.
- Nearest hospital posters.

SECTION 3 - MANAGEMENT OF QUALITY

3.1 - General

ASL shall implement a system of quality control by means of inspection, testing and monitoring. All material and work shall be subject to interim and final inspection or test to check conformity to specification prior to final acceptance in accordance with Procedure

3.2 - Primary Control

The Primary control of QA will be via the implementation of a project specific Quality Plan which will outline all of the required quality control activities for each section of the project. The Quality plan will define which activities are to be undertaken to fulfil the project, the required level and method of testing for each activity, any required interaction with the client (eg Hold points), who will conduct the testing, the method of proof of compliance to the required specifications and any relevant documentation produced from the testing or compliance process.

3.3 - Testing

The testing requirements and frequencies are contained in the specification. A laboratory with UKAS Accreditation for the tests involved will carry out the defined compliance sampling and testing. The Laboratory Materials Manager will:

- Monitor and maintain full records of all inspection/test results;
- Operate an "early warning" system to alert the ASL Operations Director of any failures or low results;

Maintain summaries of all test results and advise on the need to change the inspection/test arrangements.

3.4 - Hold Points



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Test & Inspection Plans shall identify "Hold Points" (i.e. Approval Points) where the written authority of a designated person is required to proceed. All parties will be given the opportunity to include their requirements on the Test & Inspection Plans.

Additional Hold Points shall be considered where:

- Safety considerations dictate that a Permit to proceed is required;
- Subsequent inspection would prove difficult or impossible;
- Correction of any defective work or material would prove difficult or expensive;

Environmental, ecological and archaeological constraints have been identified.

3.5 - Information for and selection of Subcontractors & Suppliers

It is company policy that all subcontractors shall subject to approval via submission and review of the Andrew Scott PQQ and supporting evidence (ASL form FM-QS-001). It is recommended that subcontractors are Constructionline andSSIP Accredited wherever possible.

All sub-contractors of the Principal Contractor will be selected using the Andrew Scott process from the Integrated Management System for the selection of sub-contractors. This includes consideration of Safety, Quality and Environmental matters.

Sub-contractors will be fully briefed on the project safety arrangements by the person in charge of the works.

Material suppliers will be required to provide full health and safety information for the safe use, storage and disposal of their products. This will be a condition of the order.

All plant used on the site will be selected by site management to be suitable for its purpose. In-house plant is regularly maintained in accordance with the Provision and Use of Work Equipment Regulations and the same will be required of any hired-in plant. Similar obligations will be placed on all sub-contractors.

Plant suppliers will be required to provide appropriate test certificates, operating instructions and training where necessary.

3.6 - Defects

Defects identified during the maintenance period will be treated in accordance with procedures agreed between the Contractor, the Designer and the Employer, which will require that the nature and extent of the defect is recorded, all interested parties are involved, the time-scale for remedial work is agreed and the remedied work is re-inspected (or tested if necessary) on satisfactory completion. Certain defects may require the production of controlling documentation such as Method statements. Where necessary, such documentation will be routed for acceptance in the same way as during the construction phase. Where Approvals or Permissions are needed, the requirement would be included in the controlling documentation.

3.7 QUALITY CONTROL (Process Control):

IMS KEY PROCESSES	Person Responsible for Maintaining & Updating	Planned Frequency of Review:	Action By:	Completed
Test & Inspection Plan	Mike Lowry	Monthly		
Activity Checklists	Mike Lowry	As Required		
Non-conformance Report	Mike Lowry	As Required		
Document Control	David Williams	As Required		
Notes:				



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3.12 Project Specific KPI's

Internal KPI's	Method of Measurement	Person Responsible	Action By	Completed
Near Miss/Safety Observations	Card Submissions	All site workers		
Toolbox Talks	Monthly Review	Project Manager		
Safety/Process Monitoring	Fortnightly Audit / Inspection	Andrew Scott H&S Dept		
Energy Usage Monitoring	Monthly Submission	pPROJECT		
Client KPI's	Method Of Measurement	Person Responsible	Action By	Completed

3.15 Project Planning & Monitoring:

Details Of Planned Meetings / Audits:

Meeting Type	Frequency	
Internal Planning Meetings (Planner & Site Team)	Weekly	
Internal Progress Meetings (Site Management)	Monthly	
Subcontractor Meetings	Weekly	
Formal Progress Meetings (With Client's Team)	Monthly	Progress Reports
Safety Audits (ASL SHEQ Team)	Fortnightly	Site Inspection Reports
Internal System Audits (Internal Audit Team)	Quarterly	Internal Audit Reports
External Audits (HSE / EA / Insurance / Other)	Not Planned	
Process	Frequency	
Construction Programme	Weekly	
Target Programme:	Daily	
Short Term Programme	Daily	
Progress Report	Monthly	
RFI's / CVI's	As required	
RFI REGISTER	As required	



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Site Progress Monitoring	Weekly				
Notes					
3.38 Preparation of Client H&S File					
Andrew Scott Ltd will provide all relevant information to the Principal Designer as appointed by the client, in order for the Principal Designer to prepare the Project Health & Safety File as per CDM Regulations 2015					
The Principal Designer will issue Andrew Scott with a copy a of the Pre-tender H&S package, along with a schedule of the information required to populate the Project H&S file.					
Arrangements need to be made between ASL and the Principal Designer for the collation and collection of the relevant information, the format on which the information is supplied (electronic / paper), and method of information transfer (post / by hand / e-mail). Once information has been formerly passed to the Principal Designer, storage of information becomes his responsibility, although ASL will keep back-up copies in line with the company Document Control procedures.					
Miscellaneous Notes / Additional Project Specific Requirements					
SECTION 4 - ENVIRONMENTAL MANAGEMENT					
IMS Process	Frequency				
Environmental Risk Assessments	At start of project then as required.				
Environmental Management Plan	At start of project then updated as work progresses				
Site Waste Management Plan	At start of project then updated as work progresses				
Emergency Spill Response Plan	At start of project then updated as work progresses				
Duty of Care: Random Checks of Waste Transfer / Consignment Notes					
Date	WTN No.	Waste Carrier	Waste Carrier Details: (Lorry Registration No)	Waste Site Location	
4.6 Major Environmental Risks / Hazards Identified:					
1	Waste Control			7	
2	Noise			8	
3	Dust			9	
4	Vibration			10	

5		11	
6		12	
Notes:			



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APPENDIX 1

ENVIRONMENTAL MANAGEMENT PLAN AND SPILL RESPONSE PLAN

	EMERGENCY SPILL RESPONSE PLAN	FM-SITE-014
		Rev 2 January 2020
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ALL SPILLS

1	STOP	Further Spillage (Only if safe to do so)
2	CONTAIN	Spill (If not possible go to stage 5)
3	NOTIFY	Your Supervisor of the Spill
	Site Emergency Contact Numbers:	1. Mike Lowry 07808 176 138 2. J Kingdom 07775807867
4	CLEAN UP	Spill (If not possible go to stage 5)
	SPILL KIT LOCATIONS	1. Site Compound
		2. Plant refueling zone
		3.
		4.
		5.
		6.

MAJOR SPILLS

Major Spills are those which cannot be dealt with using equipment available on site, or Spills which have, or are likely to enter a Watercourse / Drain. *Relay the nature of the spill (liquid or powder), approx quantity / volume and substance if known.*

5	CONTACT	Supervisor to contact Spill Response Company
	Spill Response Company Name:	Spill Response Wales Ltd
	Contact Number:	07971 694809
6	NOTIFY	The Following:
	In All Cases:	Client / Landowner/ Operations & Project Managers / SHEQ Manager
	Spills into Watercourses / Surface Water Drains/ Onto Land	National Resource Wales (NRW) - 0800 807060 (Freephone 24 hour services)
	Spills into Sewer	Local Water Company / Water Authority

- COSHH warnings must be followed for hazardous chemicals
- **NO SMOKING, EATING** or **DRINKING** in the vicinity of a spill
- Contaminated spill kit materials must be collected up and correctly disposed of.
- Display this plan on all notice boards & ensure all site personnel are informed & inducted

Spill Plan Issue Date:	Spill Plan Revisions:
04/07/23	
Date Spill Plan Tested (Mandatory) Every 3 months	
Initials:	



EMERGENCY SPILL RESPONSE PLAN

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SPILL RESPONSE COMPANY DETAILS: (Spill Removal, Waste Removal & Advice)

REGION:	NAME:	ADDRESS:	TEL:	e-mail:
Wales & West	GD Environmental Services Ltd (waste removal)	Nash Road Newport NP18 2BS	01633 277755	
	GPT Environmental Management Services	4 Village Court Village Farm Industrial Estate Pyle Bridgend CF33 6NBX	01656 741799	sales@GPTenvironmental.co.uk
	Spill Response Wales Ltd	Sustainable Technology Centre Maes y Fforch Babel Llandovery SA20 0AJ	01550 721301 07971 694809	
Mainland UK	RSK Raw Bridgend	Units 1-3, Block 6, Newlands Avenue Brackla Industrial Estate Bridgend CF31 2DA	01792 359321	Raw.enquiries@raw-group.com

	ENVIRONMENTAL MANAGEMENT PLAN		FM-SITE-004
			Rev 2 – September 2015
	Contract Title:	T492: New Industrial Units, NPT, Seven Sisters	Page 1 of 4

Plan Status:	☒	Preconstruction Stage	☐	Construction / Operational Stage
Revision No:	☐	Revision Details:	☐	
INTRODUCTION:				
This Environmental Management Plan has been prepared to address the potential environmental impacts that may arise from the construction of the above project and to ensure that they are actively managed and minimised. The actions set out in this Environmental Management Plan are intended to act as a guide and a tool for anticipating, recording and managing any impacts that arise. This also acts as a reference document to relevant Risk Assessments, Method Statements and other appropriate documentation.				
PROJECT DETAILS (Including any specific or important Environmental / Ecological details):				
The contract for Neath Port Talbot Council comprises the construction of 6no single storey Industrial Units with each unit having its own office and toilet area. ASL will also install new linear drainage with associated connections to the adopted DCWW foul and surface water drainage infrastructure The proposed M&E Works consist of the installation, connections and commissioning of a new electricity main, water main, data, telecommunications, fire alarm and security. The external works consist of a new access road, carpark, footpaths, associated surfacing works and landscaping A new swale to attenuate the storm water from the new build will be excavated, formed and landscaped.				
ENVIRONMENTAL POLICY:				
This Project will operate under the principles of the Andrew Scott Environmental Policy which is included in Appendix A of this document				
ENVIRONMENTAL MANAGEMENT SYSTEM:				
Andrew Scott's Environmental Management System is part of the company's Integrated Management System and adheres to the principles of ISO 14001:2015. Andrew Scott accepts and acknowledges its obligations and responsibilities under current environmental legislation, regulations and guidance relevant to the industry sector in which it operates, including any site specific additional client / contract requirements, codes of practice, or planning conditions that may be applicable.				
CONTRACT SPECIFIC ENVIRONMENTAL ASPECTS & IMPACTS:				
Prior to commencing work on site, site specific Environmental Risk Assessments are carried out to identify significant aspects and impacts and to identify mitigation requirements to reduce the environmental impacts. Copies of these Environmental Risk Assessments are provided in Appendix B of this document				
SUMMARY OF ENVIRONMENTAL CONTROLS REQUIRED:				
1. Pollution Prevention:				
Andrew Scott's will manage and assess the methods of Pollution Prevention carefully. Site fuel will be stored and locked away only for use of allocated and trained operatives, stored in a self-bunded bowser. All site generators will be self-bunded or will be used with a suitable drip tray. Where fuel is stored or at point of use, the appropriate spill kit will be present. Furthermore, a site specific Spill Response Kit will be prepared and site personnel inducted in its use. The emergency spill response plan will be tested to ensure its effectiveness. Regular inspections will ensure plant is properly maintained and locked when not in use. Fuel / oil will be located away from access routes, drains and watercourses on flat areas of ground. COSHH data will be available for all Hazardous Substances, which will all be appropriately labelled. All COSHH materials will be stored within a suitable locked area within the site compound, only accessible for those trained to use and handle the specific product under COSHH.				
2. Water & Effluent Control:				

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3. Waste Management:

Careful handling of materials, be it load/off load and transport around site will limit damage and waste of material on site. Good housekeeping, such as effective material storage will be employed to minimise waste. All waste streams will be identified and waste will be segregated and deposited in separate skips as necessary to facilitate efficient waste removal and ease of recycling. Dialogue will be maintained with suppliers and subcontractors to minimise surplus material being stored on site. Materials will be ordered on a “just-in-time” basis to keep site clear and to prevent unnecessary damage, theft & wastage of materials. Duty of care and legal requirements will be complied with at all times. Where possible, waste reduction targets will be set and site personnel informed.

4. Operational Appearance:

Site Notices and signage will be erected in practically and accordance with Andrew Scott requirements. Site offices and compound will be kept clear of wastage and unnecessary clutter to reduce negative appearance and environmental impacts, maintain professional environment and aid to reduce the likelihood of injuries due to slips, trips and falls. Employees and Andrew Scott’s as well as subcontractors will be encouraged to present themselves and the company in a respectful manor. Site layout will be in plans methodically and in accordance with agreed site plan and will have clearly distinction for parking, materials storage and vehicle/pedestrian routes.

5. Nuisance:

Monitoring of site nuisances such as noise, dust and vibration to be conducted. Consideration will also be to limit activities that will cause particular nuisance to local occupants. DB Meter to be used to measure and record noise levels when required. Practical means of reducing the level of dust created will be implemented on site. If required, Wheel washing and road sweeping will be arrange if excess dust and material is being tracked onto the highway. Contact details for the ASL appointed person will be displayed on the site hoarding. The Public will be encouraged to contact ASL via this mean if they have any concerns during or after working hours.

6. Transport

ASL will encourage all site operatives and visitors to car share, use public transport or cycle to site as long as the current HSE ‘Covid19 - Working Safely’ guidance if followed, and it is practical and safe to do so. There is currently site parking at the overflow carpark adjacent to the site compound.

7. Habitat Sensitivity:

8. Resource Efficiency:

Andrew Scott encourages a “Switch off when not in use” culture and this is included as part of the Andrew Scott site induction which is given to all site personnel. Andrew Scott has commenced monitoring its energy usage in order to identify usage trends and to set targets for reducing energy consumption. Wherever possible, it is Andrew Scott’s policy is to source FSC timber and peat free topsoil.

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9. Materials Use:

Andrew Scott encourages a “Switch off when not in use” culture and this is included as part of the Andrew Scott site induction which is given to all site personnel. Andrew Scott has commenced monitoring its energy usage in order to identify usage trends and to set targets for reducing energy consumption. Wherever possible, it is Andrew Scott’s policy to source FSC timber.

10. Other:

All site employees will have a full site induction which includes a section on site environmental rules. The works are restricted to the site area only and no deviation from this is permitted.

Toolbox Talks: The following environmental toolbox talks are to be inducted to the workforce as a minimum. Copies of toolbox talks are available in [Appendix C](#) of this document

Nr.1	Spill control		
Nr.2	Dust & air quality		
Nr.3	Segregation of waste		

PROJECT SPECIFIC ENVIRONMENTAL TARGETS:

Nr.1	No Environmental Incidents		
Nr.2	All Waste to be Monitored via SWMP		
Nr.3	Minimise earthworks materials to be removed from site		
Nr.4	All Waste taken to Waste Management Facility		

KEY REFERENCE DOCUMENTS (Andrew Scott IMS unless stated): [Section 4.1 of IMS](#)

FM-SITE-002 - ENVIRONMENTAL RISK ASSESSMENTS	PR-ENV-01 - ASL Environmental Code of Practice
FM-SITE-014 - EMERGENCY SPILL RESPONSE PLAN	PR-ENV-02 - Procedure for Groundwater controls
FM-SITE-020 - SITE WASTE MANAGEMENT PLAN TEMPLATE	PR-ENV-03 - Pollution Incident Control
	PR-ENV-04 - Waste Management Procedure
	PR-ENV-05 - Dust Control & Air Control Procedure
	PR-ENV-06 - Noise & Vibration Control Procedure
Other:	Other:
Other:	Other:

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Other:		Other:	
Other:		Other:	
MISCELLANEOUS NOTES:			
This Environmental Management Plan Completed by:		Mike Lowry	
Date:	27.8.2024	Designation:	Site Agent
Distribution:			
This Environmental Management Plan is to be made available to any persons writing method statements to ensure that all Environmental Controls are taken into consideration.			

STORM WATER MANAGEMENT PLAN

- Pollution prevention measures are required during any construction works on site. These measures must comply with GPP 5: Works and Maintenance in or near water V1.2 dated February 2018. The measures include
- Prior to works commencing a silt barrier and a flood barrier boom will be installed on the southern boundary parallel to the watercourse and on the east boundary adjacent to the proposed Water Detention Basin, to prevent any unfiltered storm water runoff from entering the water course or culvert. These measure will be marked up on the Site Plan below.
- A secure storage compound for materials and machinery will be created at least 10m away from the watercourse.
- A spill kit will be kept on site at all times.
- Concrete, cement and grouts are very alkaline and corrosive and can cause serious pollution to water. Wash waters from concrete and cement works should never be discharged into the water environment as this could have serious impact on the water quality and ecology. A lined skip will be positioned at least 20m away from the watercourse, for concrete delivery wagons to wash out. The materials will then be excavated out from the skip (when cured) and dealt with as per the concrete break out/materials off site.
- Concrete wash out skips will be removed off site under a waste transfer note.
- During construction activities, excavating for new drainage/foundations etc, if there is a requirement to remove storm water from excavations, the water must NOT be pumped into any existing drainage or water courses.
- All silt net will be installed around the perimeter of the site, this will protect any silt running off site and onto site from the high ground;.
- An Osmo Flood Barrier will be installed at the site perimeter in parallel and adjacent to the watercourse as an additional precaution to protect the watercourse.
- All surface water and water encountered within the proposed excavations will be pumped to lined water detention basin. It will then flow by gravity drainage connection to the settlement tank, where the water will be filtered then discharged in to Manhole on 600mm dia Storm Line which outfalls into the River Dulais.

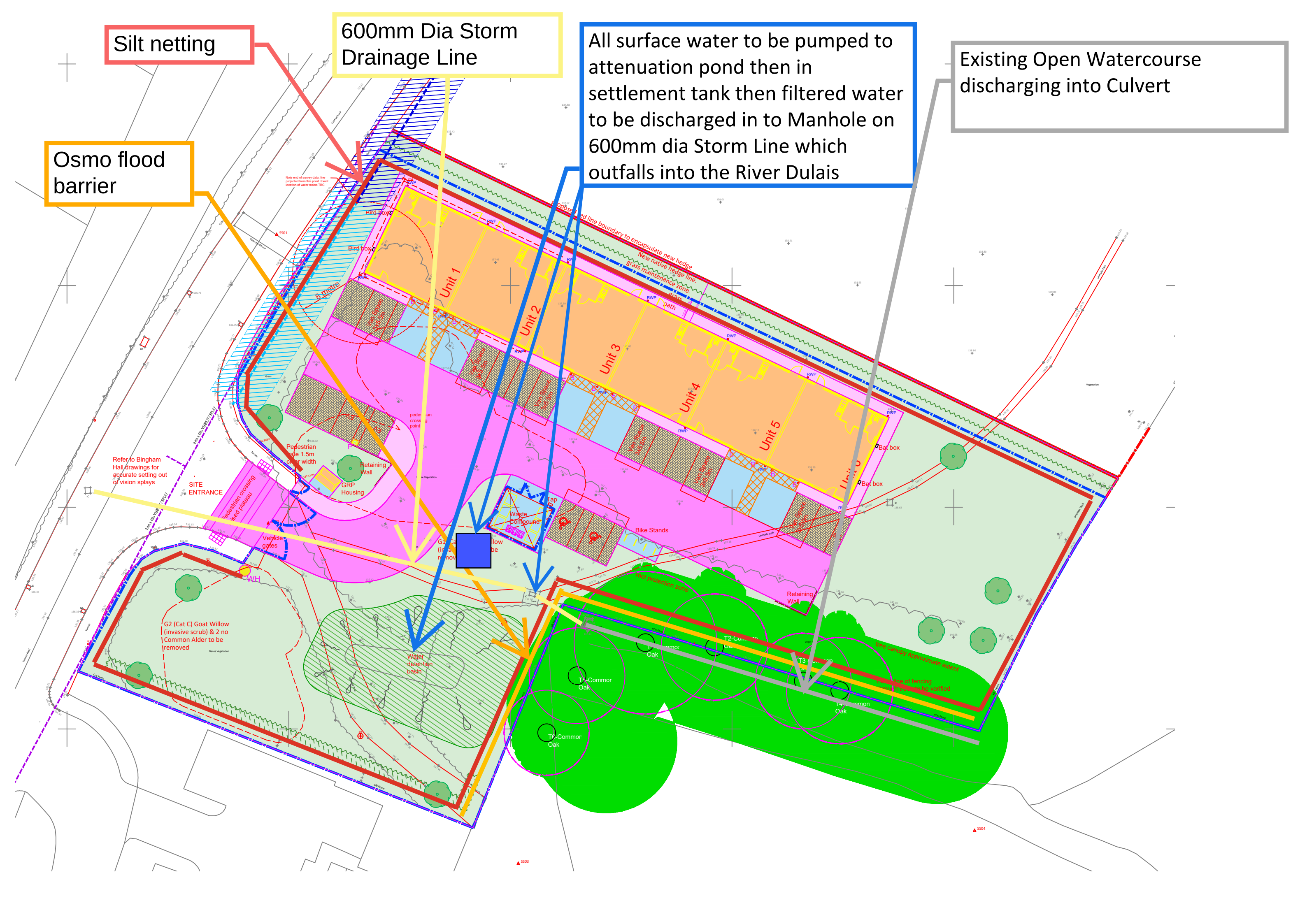
Silt netting

600mm Dia Storm
Drainage Line

Osmo flood
barrier

All surface water to be pumped to
attenuation pond then in
settlement tank then filtered water
to be discharged in to Manhole on
600mm dia Storm Line which
outfalls into the River Dulais

Existing Open Watercourse
discharging into Culvert



APPENDIX 2

COMPLETED F10 FORM

APPENDIX 3

SITE PLAN & WORK PHASES

Existing Site Plan



APPENDIX 4

SITE MANAGEMENT AND ORGANISATION CHART

ASL Site Organisation Chart

Contracts Manager

Jamie Costain

Telephone Number

07801 799 581



Site Agent

Mike Lowry

SMSTS

Telephone Number

07808 176 138



Site Supervisor

Mark Watkins

SSSTS

Telephone Number

07496 842 406



CONSTRUCTION MANAGEMENT PLAN

FM-SITE-001

Rev 14 Feb 2022

Page 5 of 13

APPENDIX 5

EXISTING SITE SURVEY RECORDS



bitmap_layout select_raster

LEGEND

- EXISTING PLANT
- EXISTING PLANT

bitmap_layout select_raster

Head Office
CityFibre Holdings Ltd
15 Bedford Street,
London,
WC2E 9HE

Tel: 0845 293 0774
Web: www.cityfibre.com

Asset Office
CityFibre Holdings Ltd,
Rutherford House,
Birchwood,
Warrington,
WA3 6ZH

Email: asset.team@cityfibre.com

Disclaimer:

Information shown on this plan is for general guidance only. No warranty is made as to its accuracy. This plan must not be solely relied upon in the event of excavation or other works being carried out in the vicinity of Cityfibre plant. No liability of any kind is accepted by Cityfibre, its agents or servants for any error, omission, discrepancy or deviation. This information is valid for the date printed.

Project
Plant Enquiry

Drawing
Existing Plant

Drawn by:
smallworld
Date: 16/04/2024

Drawing No.
CFH_EP_000001
Revision
001



Maps by email Plant Information Reply



IMPORTANT WARNING

Information regarding the location of BT apparatus is given for your assistance and is intended for general guidance only. No guarantee is given of its accuracy. It should not be relied upon in the event of excavations or other works being made near to BT apparatus which may exist at various depths and may deviate from the marked route.



openreach

CLICK BEFORE YOU DIG

FOR PROFESSIONAL FREE ON-SITE ASSISTANCE PRIOR TO COMMENCEMENT OF EXCAVATION WORKS INCLUDING LOCATE AND MARKING SERVICE

email cbvd@openreach.co.uk

ADVANCE NOTICE REQUIRED
(Office hours: Monday - Friday 08:00 to 17:00)
www.openreach.co.uk/cvd

Accidents happen

If you do damage any Openreach equipment please let us know by calling 0800 023 2023 (opt 1 = opt 1) and we can get it fixed ASAP

Reproduced from the Ordnance Survey map by BT
by permission of Ordnance Survey on behalf of the
Controller of Her Majesty's Stationary Office
(C) Crown Copyright/ British Telecommunications plc 100009040

KEY TO BT SYMBOLS

	Planned	Live	Change Of State	Split Coupling	Markings
PCP					
Pole			Start Tee		Planned
Box			Building		Infected
Manhole			Knock		Duct
Cabinet			Other proposed plant is shown using dashed lines. BT symbols not listed above may be disregarded. Existing BT Plant may not be recorded. Information valid at time of preparation. Maps are only valid for 90 days after the date of publication.		
	Pending Add	In Place	Pending Remove	Not in Use	
Power Cable					
Power Duct					

BT Ref : PXT10464P

Map Reference : (centre) 5N8106407820

Easting/Northing : (centre) 281064,207820

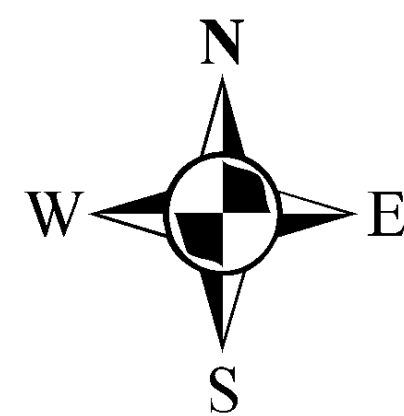
Issued : 16/04/2024 10:47:09

WARNING: IF PLANNED WORKS FALL INSIDE HATCHED AREA IT IS ESSENTIAL BEFORE PROCEEDING THAT YOU CONTACT THE NATIONAL NOTICE HANDLING CENTRE. PLEASE SEND E-MAIL TO: nnho@openreach.co.uk



Dŵr Cymru
Welsh Water

Seven Sisters Neath Port Talbot SA10 9ES



LEGEND

Clean network:			
Sluice valve		Stop tap	
Pressure reducing valve		Water Treatment Works	
Meter		Water Pumping Station	
Bulk meter		Existing main	
Hydrant		Non-operational main	
Cap end		Raw Water	
Air valve			
NB: Water main symbol colour indicates the type.			
LIGHT BLUE - Trunk			
DARK BLUE - Distribution			
YELLOW - Raw Water			

Notes:

Whilst every reasonable effort has been taken to correctly record the pipe material of DCWW assets, there is a possibility that in some cases, pipe material (other than Asbestos Cement (AC) or Pitch Fibre (PF)) may be found to be asbestos cement (AC) or Pitch Fibre (PF). It is therefore advisable that the possible presence of AC or PF pipes be anticipated and considered as part of any risk assessment prior to excavation.

Dŵr Cymru Cyllynedy (the Company) gives this information as to the position of its underground apparatus by way of general guidance only and on the basis of the best information available and to the best of its knowledge and belief. The accuracy of the information is not guaranteed. The Company is not responsible for any loss or damage caused by reliance on this information. The Company is not responsible for any loss or damage caused by reliance on this information. The Company is not responsible for any loss or damage caused by reliance on this information.

Service pipes are not generally shown but their presence should be anticipated.

EXACT LOCATIONS OF ALL APPARATUS TO BE DETERMINED ON SITE.

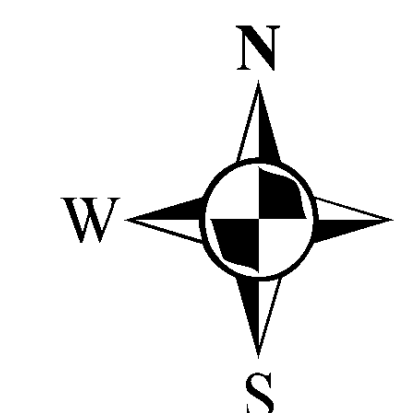
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Map Ref: 281158,207889
Map scale: 1:1000
Printed by: Zara Howells
Printed on: 15 Jan 2024



Dŵr Cymru
Welsh Water

Seven Sisters Neath Port Talbot SA10 9ES



LEGEND(Representative of most common features)

Waste network:	Foul chamber	Outfall
Surface water chamber	LH	Lamp hole
Combined chamber	Storm Overflow	
Combined sewer overflow	Rising main	
Special purpose chamber	Gravity sewer	
Treatment works	Private sewer	
Pumping station	Private sewer subject to Sect. 104 adaptation agreement	
	Private Sewer Transfer	
	Lateral Drain	
	Inspection Chamber	

NB: Sewer symbol colour indicates the type.
RED - Combined
GREEN - Surface Water
BROWN - Foul
Purple - Former S24 sewers (for indicative purposes only)

Notes:

Whilst every reasonable effort has been taken to correctly record the pipe material of DCWW assets, there is a possibility that in some cases, pipe material (other than Asbestos Cement (AC) or Pitch Fibre (PF)) may be found to be asbestos cement (AC) or Pitch Fibre (PF). It is therefore advisable that the possible presence of AC or PF pipes be anticipated and considered as part of any risk assessment prior to excavation

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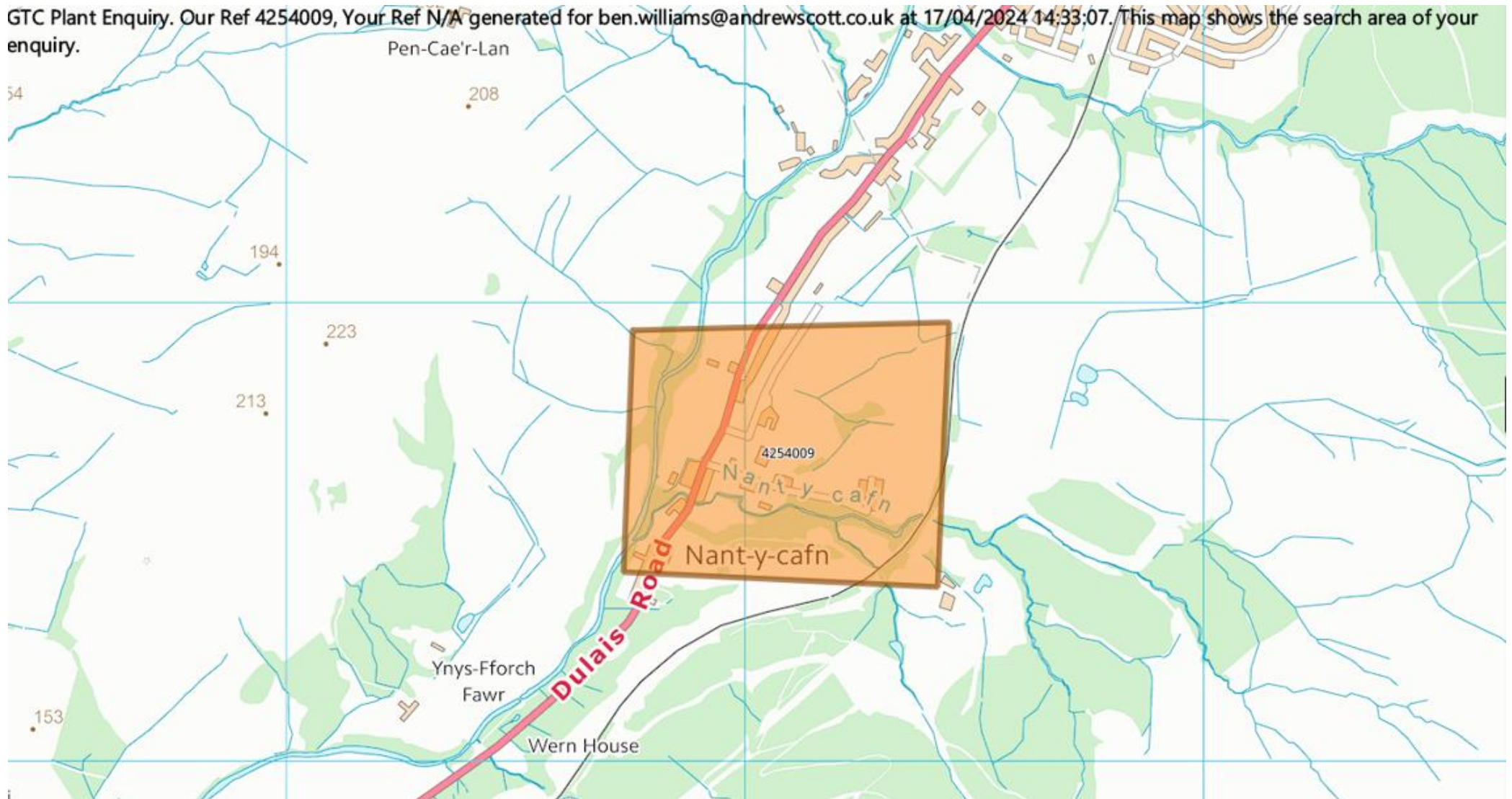
Service pipes are not generally shown but their presence should be anticipated.

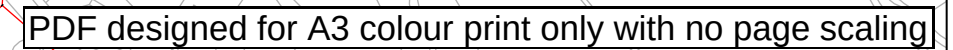
EXACT LOCATIONS OF ALL APPARATUS TO BE DETERMINED ON SITE.

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Map Ref: 281163,207903
Map scale: 1:1000
Printed by: Zara Howells
Printed on: 15 Jan 2024

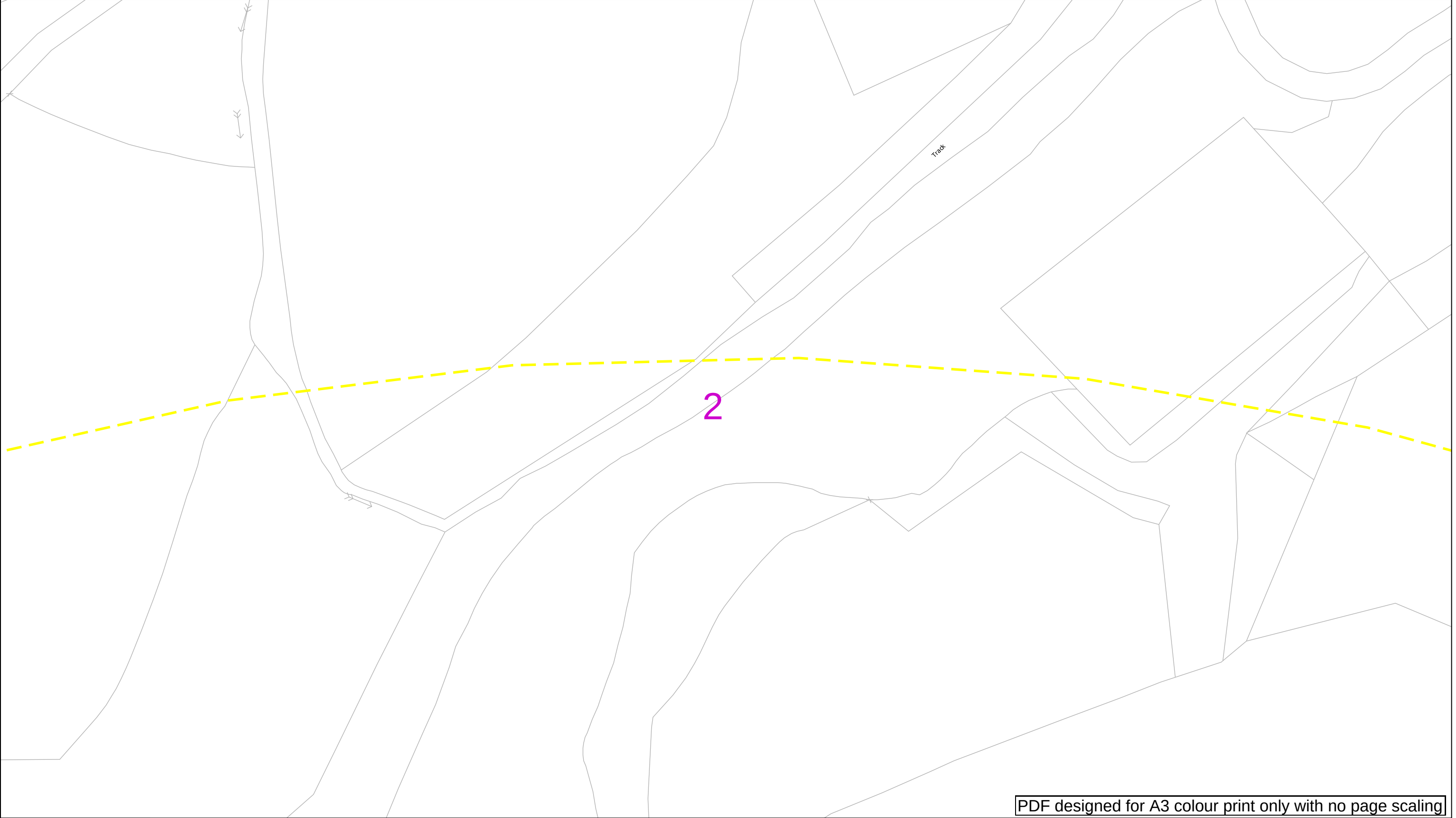
GTC Plant Enquiry. Our Ref 4254009, Your Ref N/A generated for ben.williams@andrewscott.co.uk at 17/04/2024 14:33:07. This map shows the search area of your enquiry.





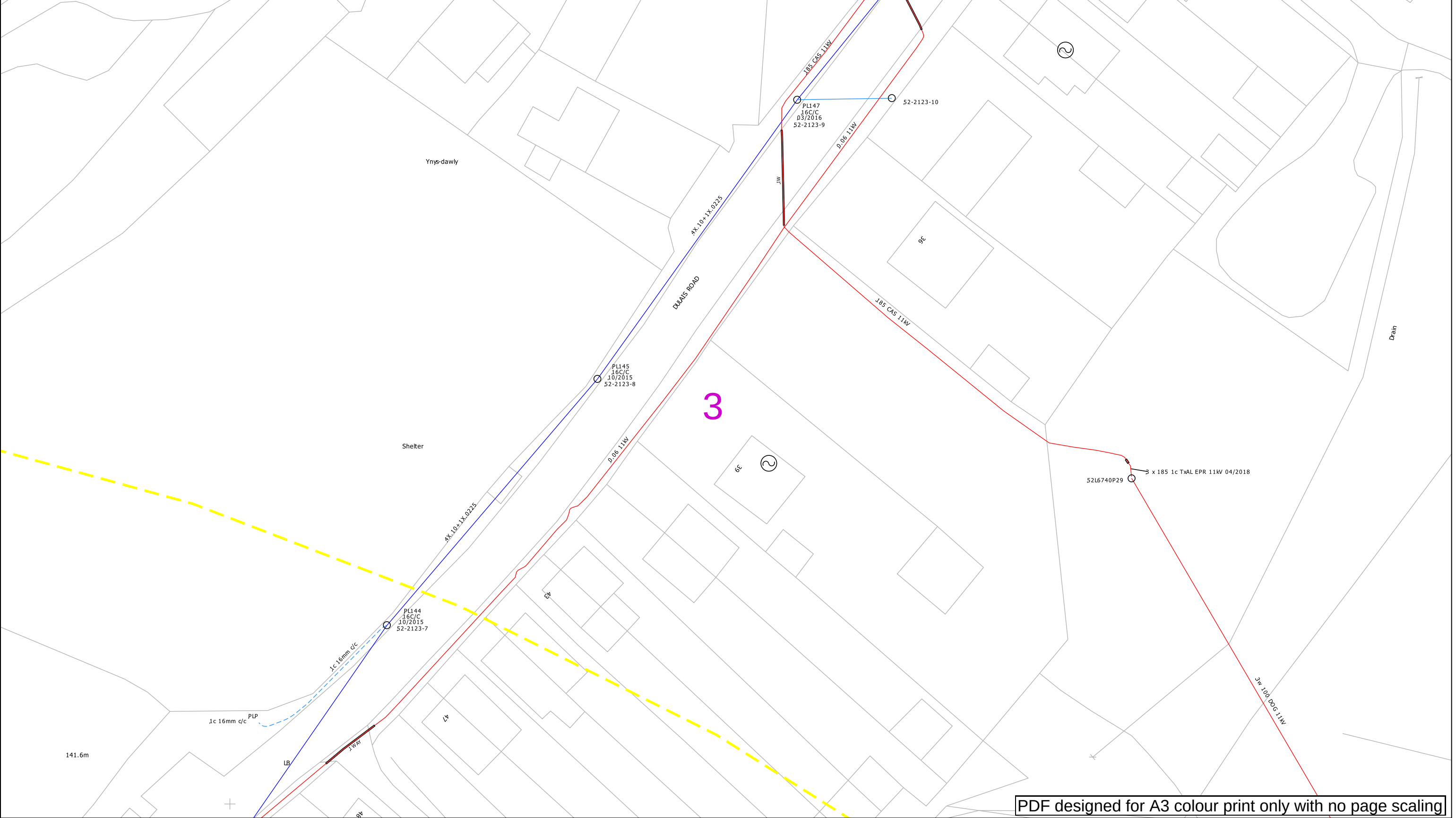


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Contact Us Mapping Enquiries: 0121 623 9780 General Enquiries: 0800 096 3080 Date Requested: 11/01/2024 Job Reference: 32077736 Site Location: 281064 207820 Requested by: Mr Ben Williams Your Scheme/Reference: Nant Y Cafn, Seven Sisters Scale: 1:500 (When plotted at A3)	IMPORTANT NOTICES - This information is given as a guide only and its accuracy cannot be guaranteed. Services or recent additions to the network may not be shown. - Cables, overhead lines & substations owned by other electricity network owners or private companies may be present and may not be shown. - You should always verify exact locations of cables using a cable locator and by careful use of hand tools in accordance with HSE guidance note HSG47. - When working within 10m of any overhead electric line you should follow the requirements of HSE Guidance Note GS6. - For further advice on working near our electricity cables or lines, call our Contact Centre on 0800 096 3080. - Advice should be sought from the National Grid Electricity Distribution Contact Centre for any work that is to take place in proximity to 66kV or 132kV underground cables and 66kV 132kV overhead lines – 0800 096 3080	050m Link Box Site Location Line/Area Overhead Line PL Service LV HV (11kV) HV (33kV) HV (66kV) HV (132kV) Underground Cable National Grid Telecoms Private Cables PME Earth Underground Earth Pilot Cables Pole Mounted Transformer Ground Mounted Transformer Report damage immediately KEEP EVERYONE AWAY FROM THE AREA 0800 6783 105	nationalgrid Electricity Distribution Email: NGED.MapResponse@NationalGrid.co.uk
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050m

Link Box
●
Site Location
Line/Area
| | |

Overhead Line
—○— PL
—○— Service
—○— LV
—○— HV (11kV)
—○— HV (33kV)
—○— HV (66kV)
—○— HV (132kV)

Underground Cable
- - - - -
- - - - -
- - - - -
- - - - -
- - - - -
- - - - -

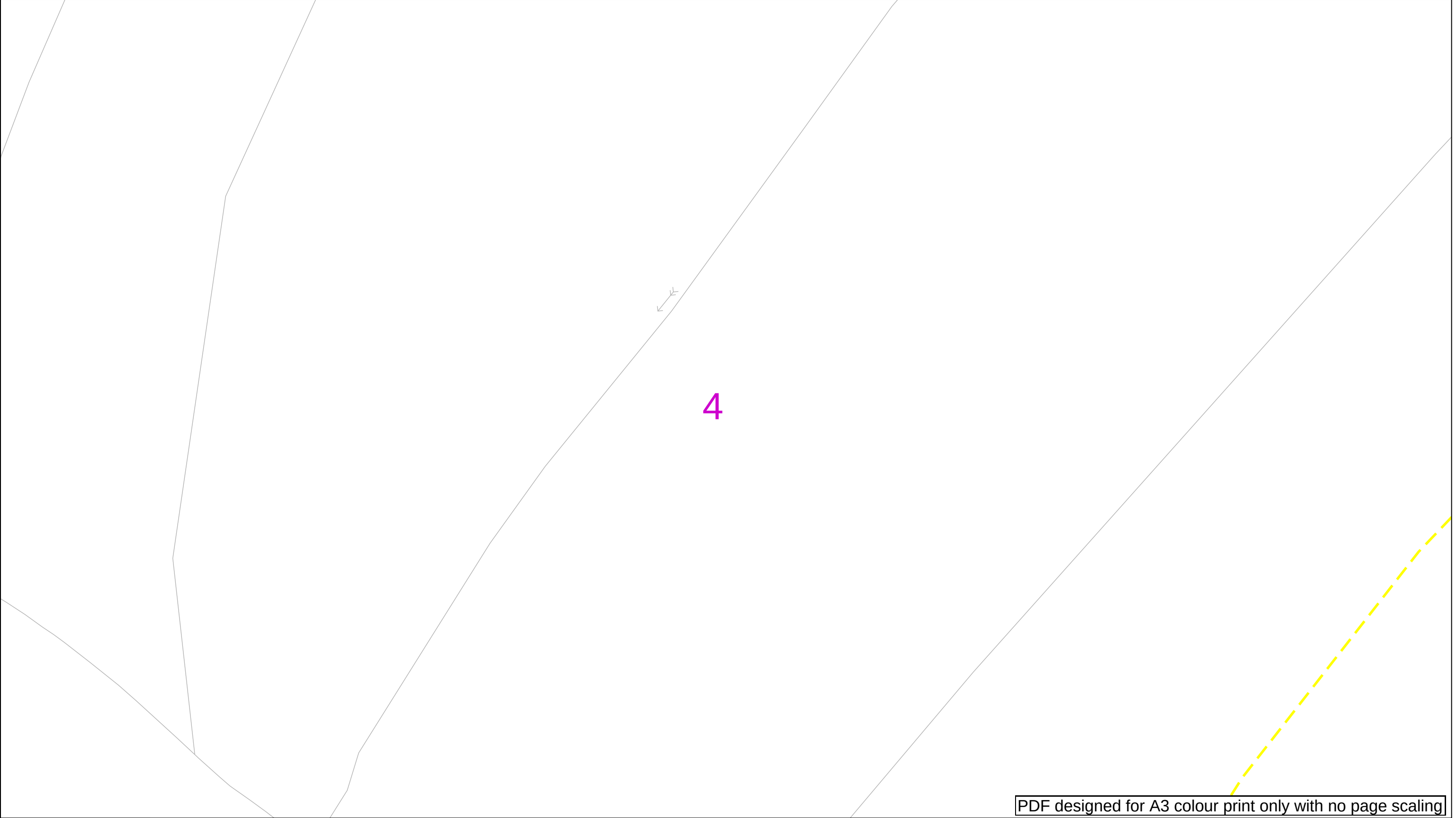
National Grid Telecoms
—S—S—
Private Cables
—E—E—
PME Earth
Underground Earth

Pilot Cables
—P—P—
Pole Mounted Transformer
Ground Mounted Transformer

Report damage immediately KEEP EVERYONE AWAY FROM THE AREA
0800 6783 105

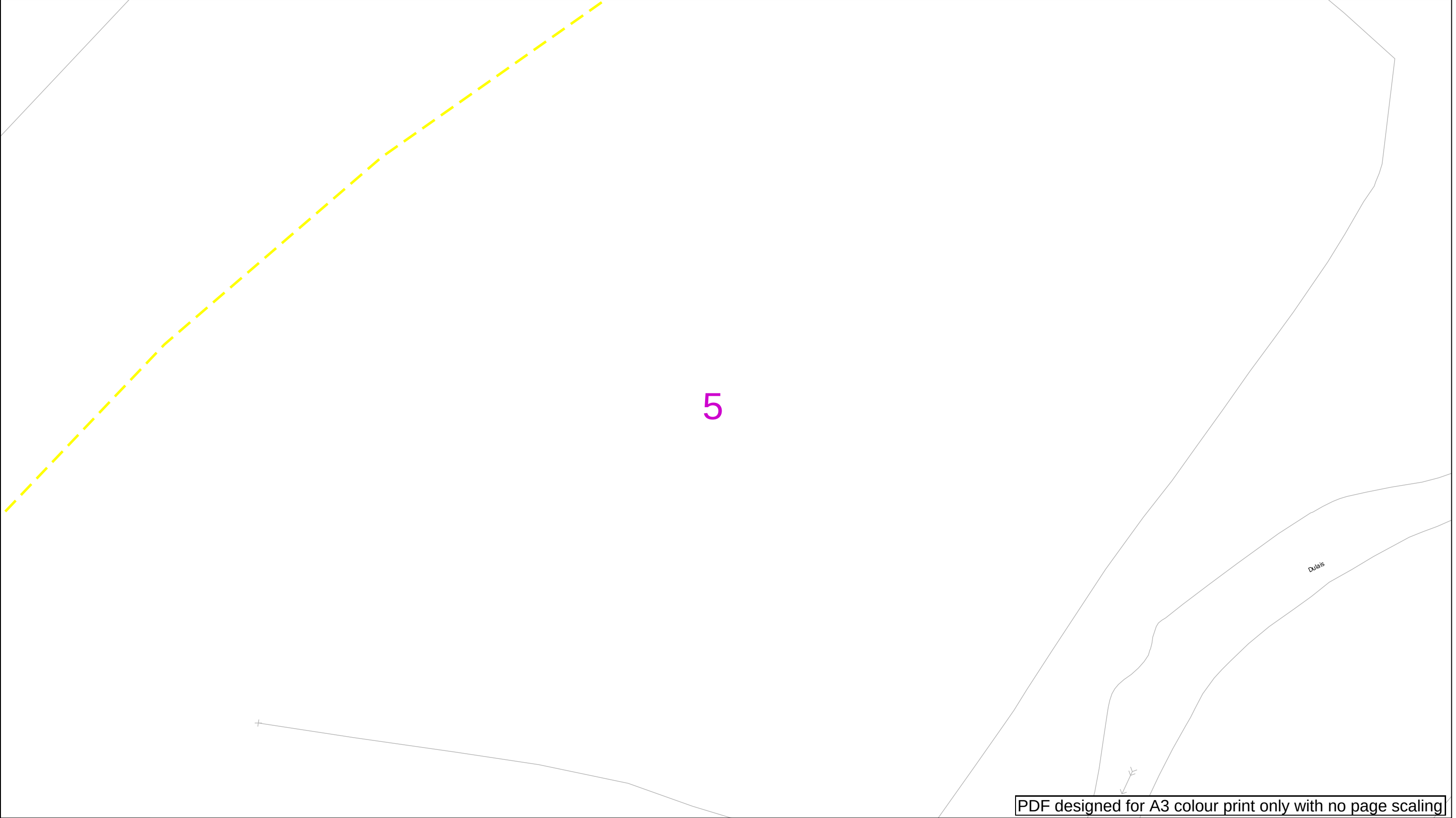
nationalgrid

Email: NGED.MapResponse@NationalGrid.co.uk



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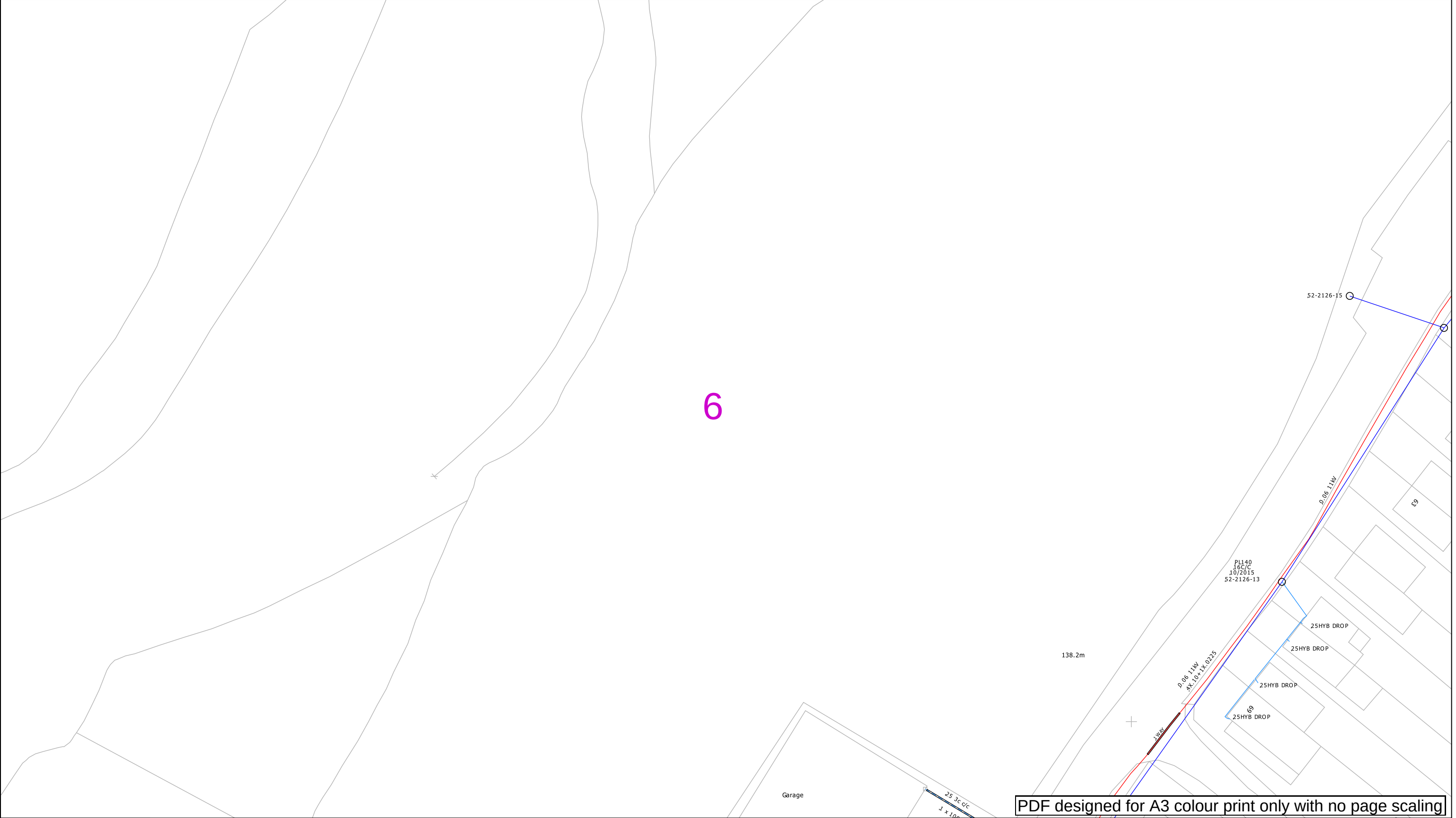
Contact Us Mapping Enquiries: 0121 623 9780 General Enquiries: 0800 096 3080 Date Requested: 11/01/2024 Job Reference: 32077736 Site Location: 281064 207820 Requested by: Mr Ben Williams Your Scheme/Reference: Nant Y Cafn, Seven Sisters Scale: 1:500 (When plotted at A3)	IMPORTANT NOTICES - This information is given as a guide only and its accuracy cannot be guaranteed. Services or recent additions to the network may not be shown. - Cables, overhead lines & substations owned by other electricity network owners or private companies may be present and may not be shown. - You should always verify exact locations of cables using a cable locator and by careful use of hand tools in accordance with HSE guidance note HSG47. - When working within 10m of any overhead electric line you should follow the requirements of HSE Guidance Note GS6. - For further advice on working near our electricity cables or lines, call our Contact Centre on 0800 096 3080. - Advice should be sought from the National Grid Electricity Distribution Contact Centre for any work that is to take place in proximity to 66kV or 132kV underground cables and 66kV 132kV overhead lines – 0800 096 3080	0 50m Link Box • Site Location Line/Area Overhead Line —○— —○— —○— —○— —○— —○— —○— PL Service LV HV (11kV) HV (33kV) HV (66kV) HV (132kV) Underground Cable --- --- --- --- --- --- --- PL Service LV HV (11kV) HV (33kV) HV (66kV) HV (132kV) National Grid Telecoms —S— —S— Private Cables —E— —E— Pilot Cables —P— —P— Pole Mounted Transformer □ □ Ground Mounted Transformer □ □ PME Earth —E— —E— Underground Earth —E— —E— Report damage immediately KEEP EVERYONE AWAY FROM THE AREA 0800 6783 105	nationalgrid Electricity Distribution Email: NGED.MapResponse@NationalGrid.co.uk
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050m

Link Box
●
Site Location
Line/Area

—○— PL

—○— Service

—○— LV

—○— HV (11kV)

—○— HV (33kV)

—○— HV (66kV)

—○— HV (132kV)

— — — — —

— — — — —

— — — — —

— — — — —

— — — — —

— — — — —

— S — S —

Private Cables

—E—

PME Earth

—E—

Underground Earth

— P — P —

Pilot Cables

○

Pole Mounted Transformer

□

Ground Mounted Transformer

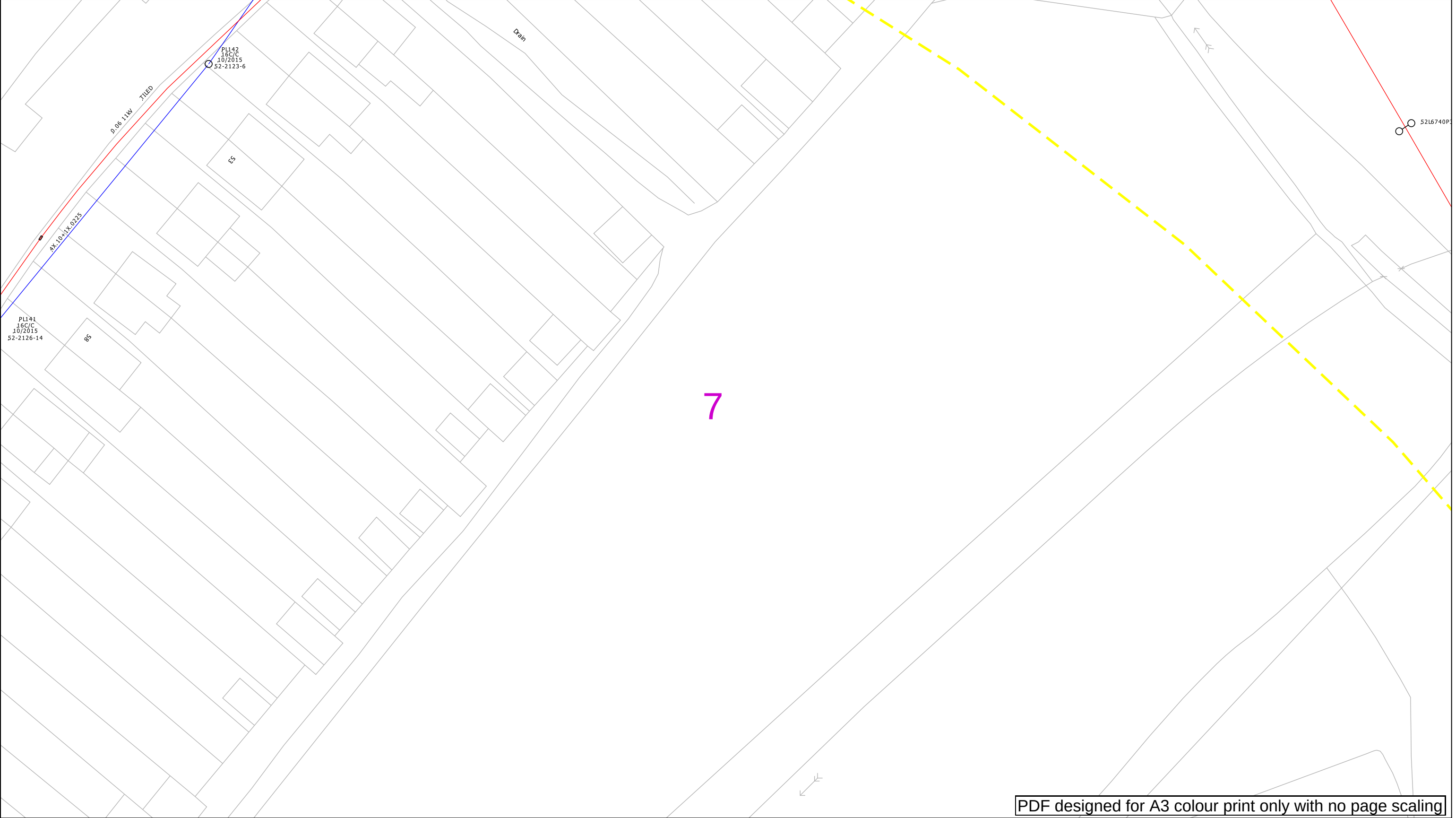
Report damage immediately KEEP EVERYONE AWAY FROM THE AREA

0800 6783 105

nationalgrid

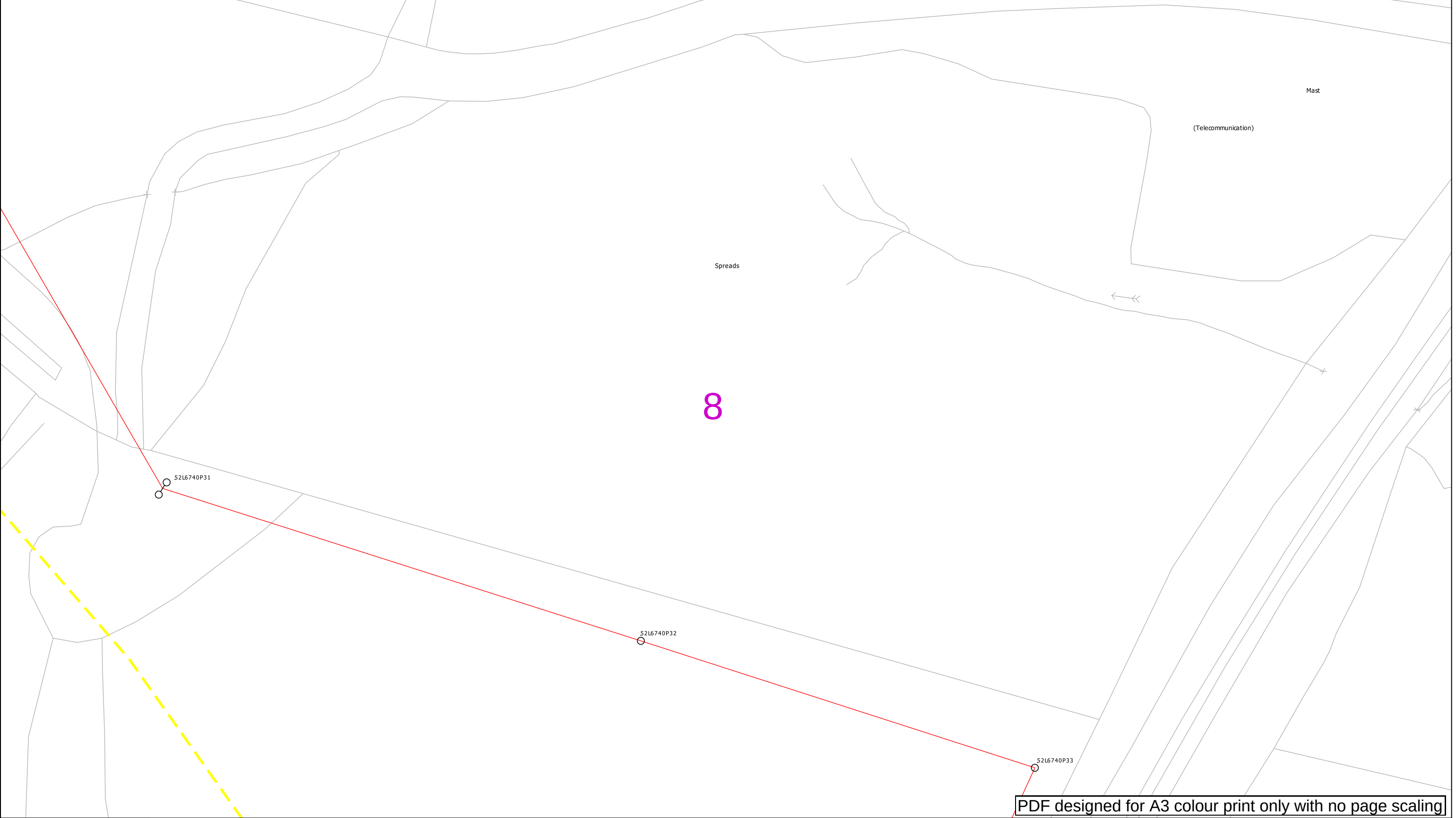
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0 50m

Link Box ●	Overhead Line ○—○ PL ○—○ Service ○—○ LV ○—○ HV (11kV) ○—○ HV (33kV) ○—○ HV (66kV) ⊠—⊠ HV (132kV)	Underground Cable -	National Grid Telecoms —S—S— Private Cables —E— PME Earth Underground Earth	Pilot Cables —P—P— Pole Mounted Transformer Ground Mounted Transformer
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Report damage immediately KEEP EVERYONE AWAY FROM THE AREA

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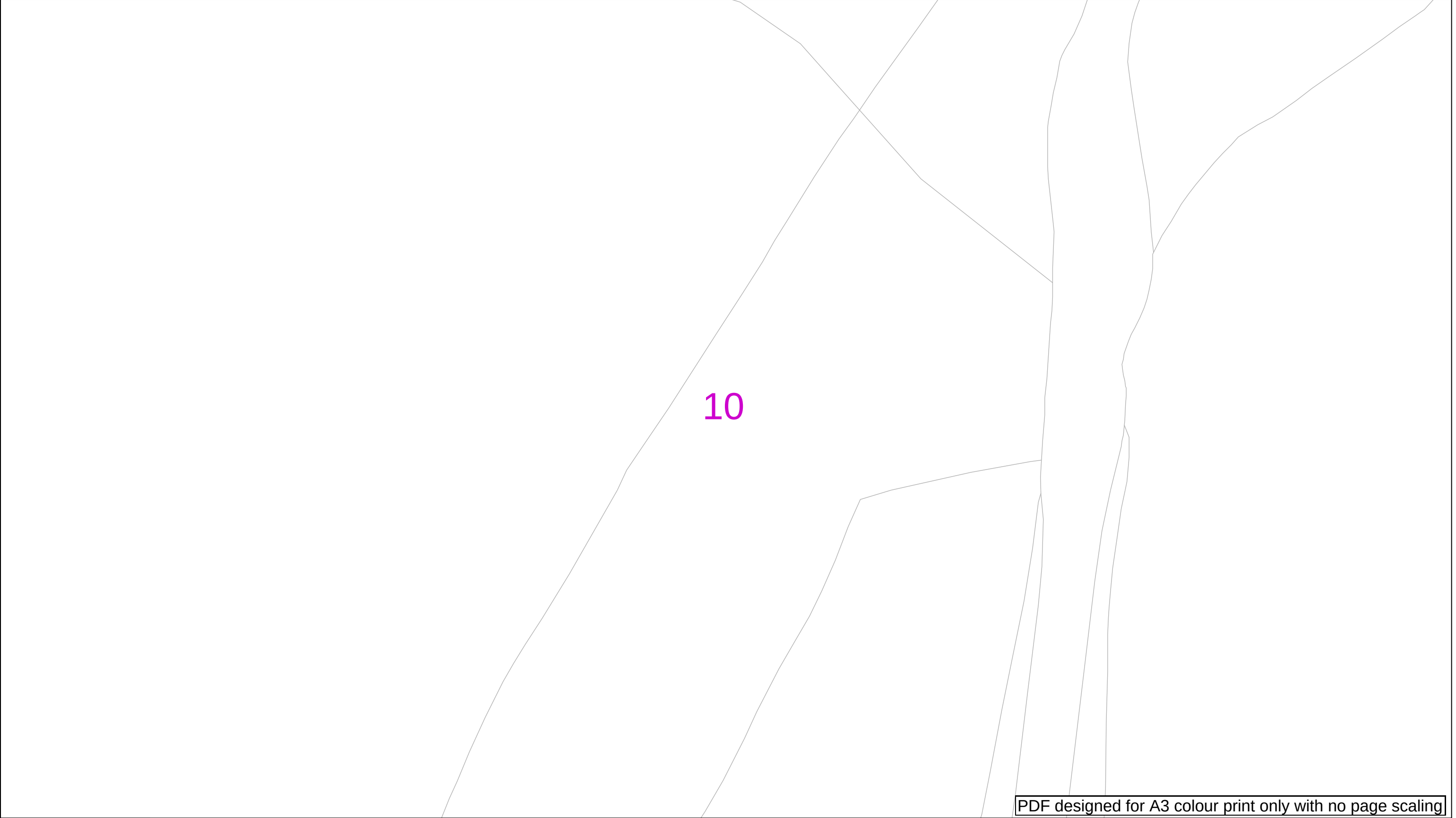
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General Enquiries: 0800 096 3080

Date Requested: 11/01/2024

Job Reference: 32077736

Site Location: 281064 207820

Requested by:

Mr Ben Williams

Your Scheme/Reference: Nant Y Cafn, Seven Sisters

Scale: 1:500 (When plotted at A3)

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0 50m

Link Box

•

Site Location

Line/Area

Overhead Line

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

Underground Cable

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

National Grid Telecoms

Private Cables

PME Earth

Underground Earth

Pilot Cables

Pole Mounted Transformer

Ground Mounted Transformer

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nationalgrid

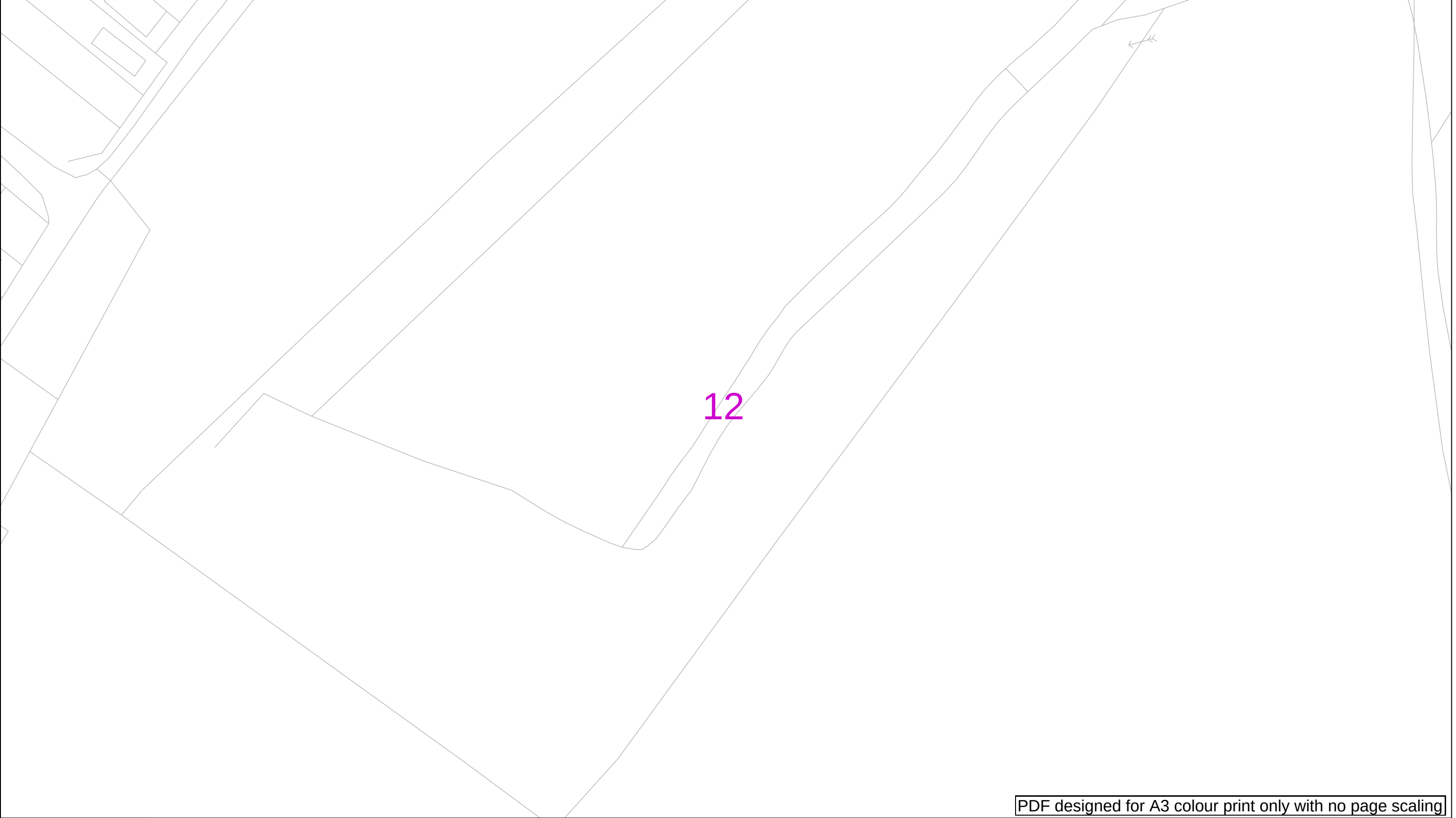
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0

50m

Link Box

●

Site Location

Line/Area

Overhead Line

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

Underground Cable

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

National Grid Telecoms

Private Cables

PME Earth

Underground Earth

Pilot Cables

Pole Mounted Transformer

Ground Mounted Transformer

Report damage immediately KEEP EVERYONE AWAY FROM THE AREA

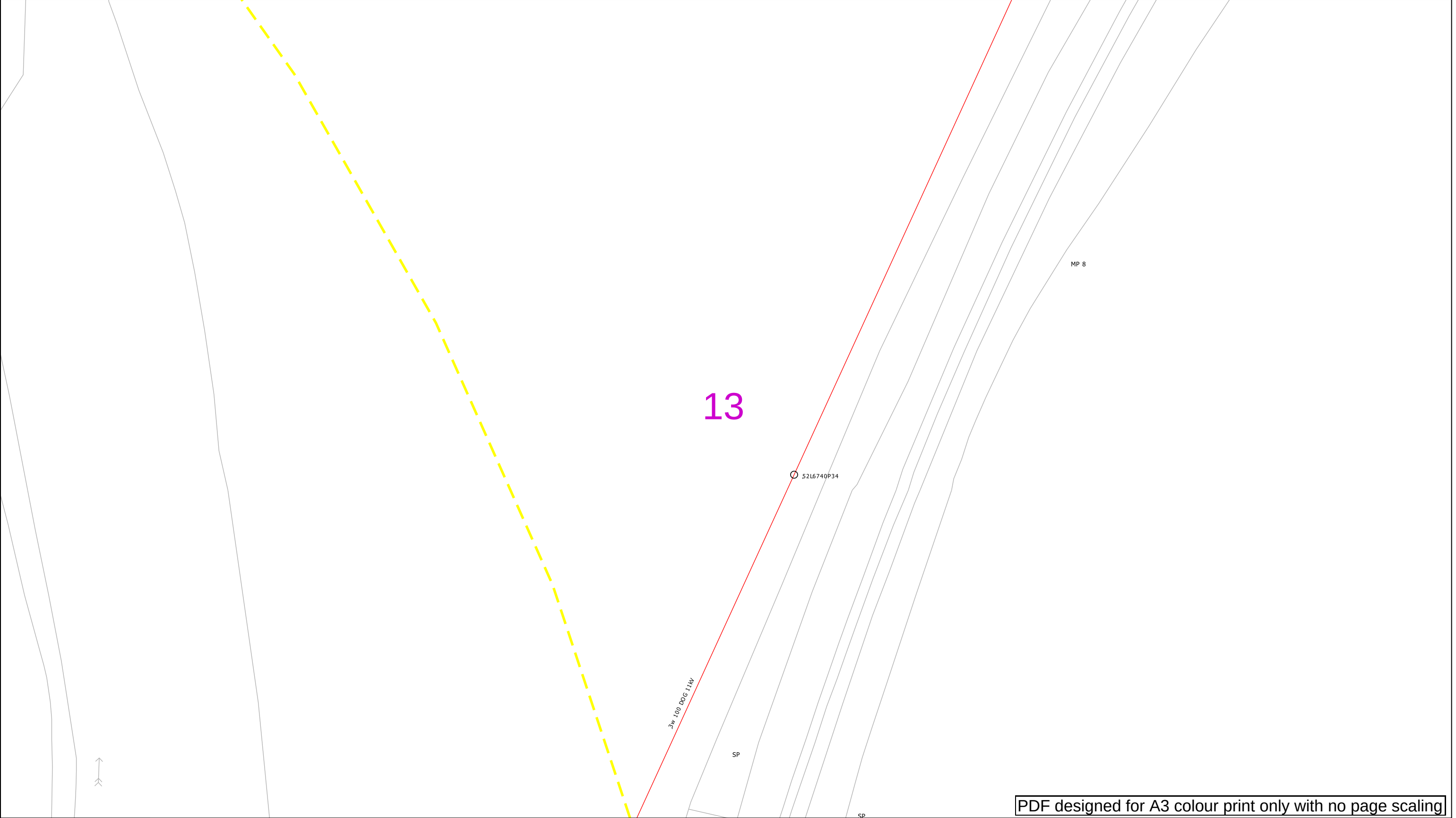
0800 6783 105

nationalgrid

Electricity Distribution

Email: NGED.MapResponse@NationalGrid.co.uk

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Contact Us

Mapping Enquiries: 0121 623 9780

General Enquiries: 0800 096 3080

Date Requested: 11/01/2024
Job Reference: 32077736
Site Location: 281064 207820
Requested by:
Mr Ben Williams
Your Scheme/Reference: Nant Y Cafn, Seven Sisters

Scale: 1:500 (When plotted at A3)

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050m

Link Box
●
Site Location
Line/Area

Overhead Line

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

Underground Cable

-
-
-
-
-
-
-

National Grid Telecoms

-
-

Private Cables

-
-

PME Earth

-

Underground Earth

-

Pilot Cables

-
-

Pole Mounted Transformer

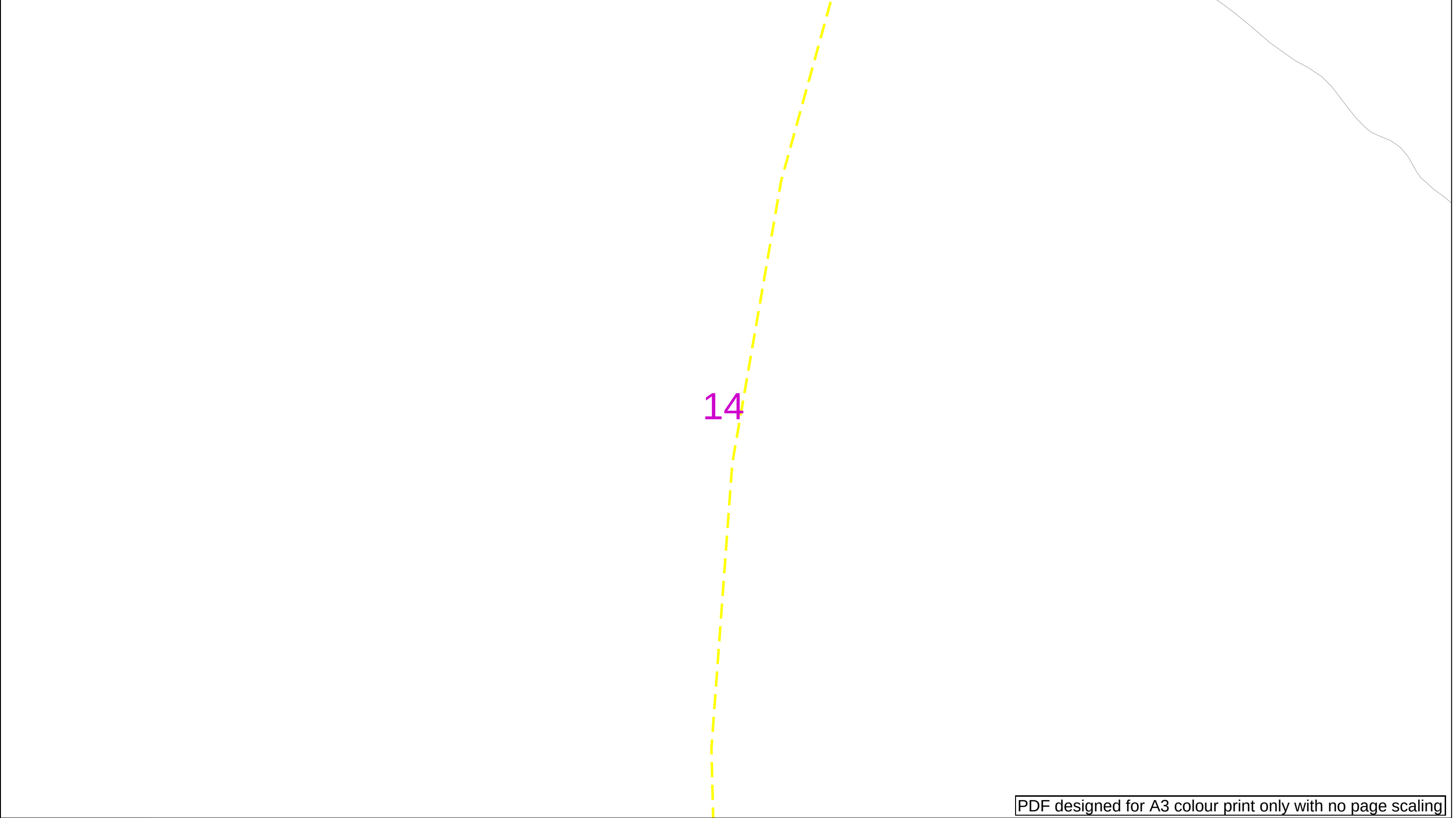
-

Ground Mounted Transformer

-

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Contact Us Mapping Enquiries: 0121 623 9780 General Enquiries: 0800 096 3080 Date Requested: 11/01/2024 Job Reference: 32077736 Site Location: 281064 207820 Requested by: Mr Ben Williams Your Scheme/Reference: Nant Y Cafn, Seven Sisters Scale: 1:500 (When plotted at A3)	IMPORTANT NOTICES - This information is given as a guide only and its accuracy cannot be guaranteed. Services or recent additions to the network may not be shown. - Cables, overhead lines & substations owned by other electricity network owners or private companies may be present and may not be shown. - You should always verify exact locations of cables using a cable locator and by careful use of hand tools in accordance with HSE guidance note HSG47. - When working within 10m of any overhead electric line you should follow the requirements of HSE Guidance Note GS6. - For further advice on working near our electricity cables or lines, call our Contact Centre on 0800 096 3080. - Advice should be sought from the National Grid Electricity Distribution Contact Centre for any work that is to take place in proximity to 66kV or 132kV underground cables and 66kV 132kV overhead lines – 0800 096 3080	050m Link Box Site Location Line/Area Overhead Line PL Service LV HV (11kV) HV (33kV) HV (66kV) HV (132kV) Underground Cable National Grid Telecoms Private Cables PME Earth Underground Earth Pilot Cables Pole Mounted Transformer Ground Mounted Transformer Report damage immediately KEEP EVERYONE AWAY FROM THE AREA 0800 6783 105	nationalgrid Electricity Distribution Email: NGED.MapResponse@NationalGrid.co.uk
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General Enquiries: 0800 096 3080

Date Requested: 11/01/2024

Job Reference: 32077736

Site Location: 281064 207820

Requested by:

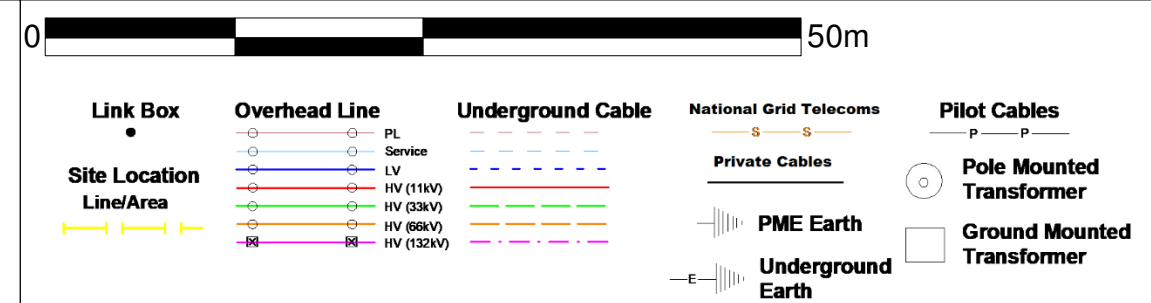
Requested by:
Mr Ben Williams
Yr. Cath. / Ref. No. / Next Yr.

Your Scheme/Reference
Cafn, Seven Sisters

Scale: 1:500 (When plotted at A3)

IMPORTANT NOTICES

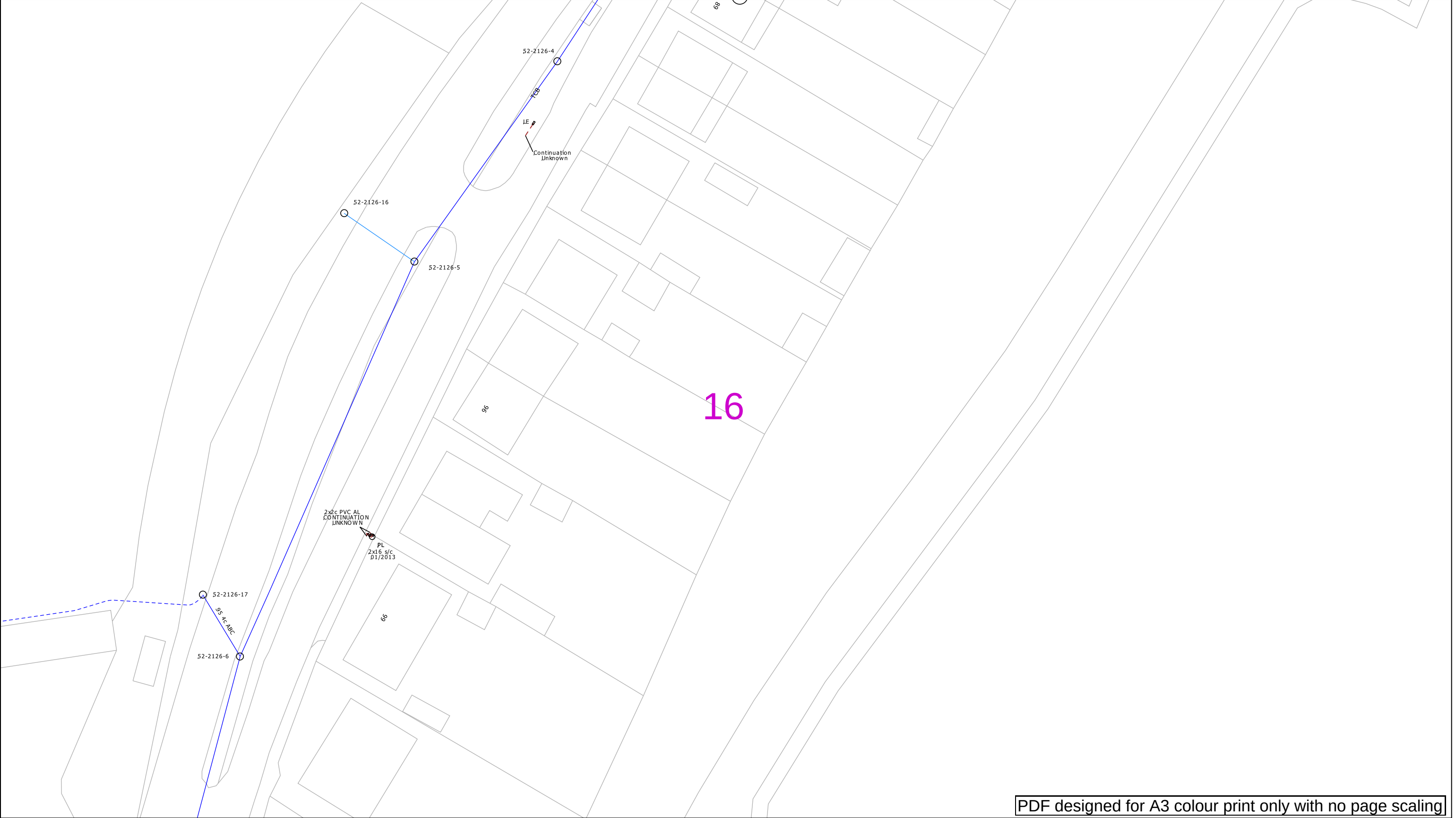
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Report damage immediately KEEP EVERYONE AWAY FROM THE AREA
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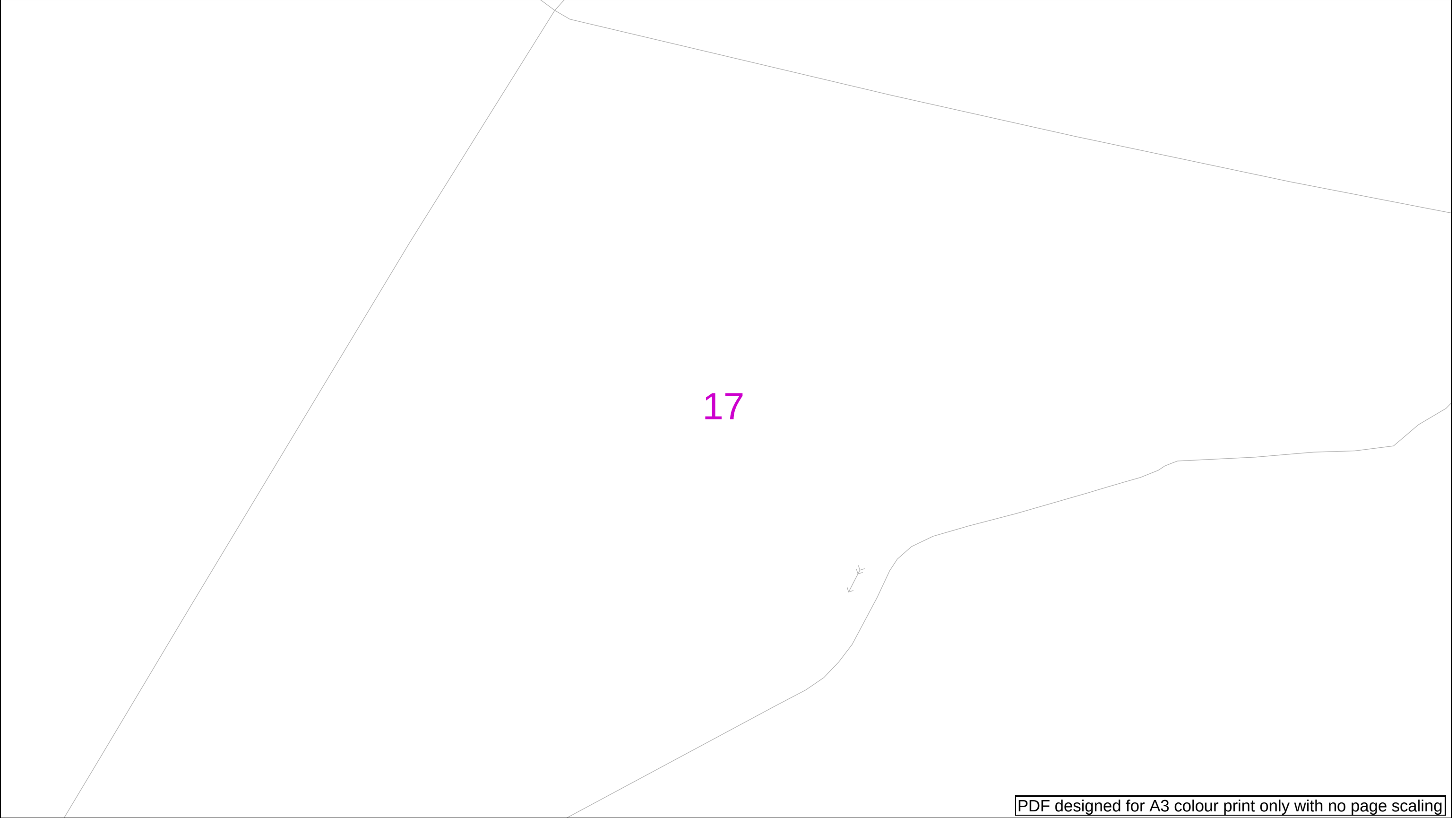


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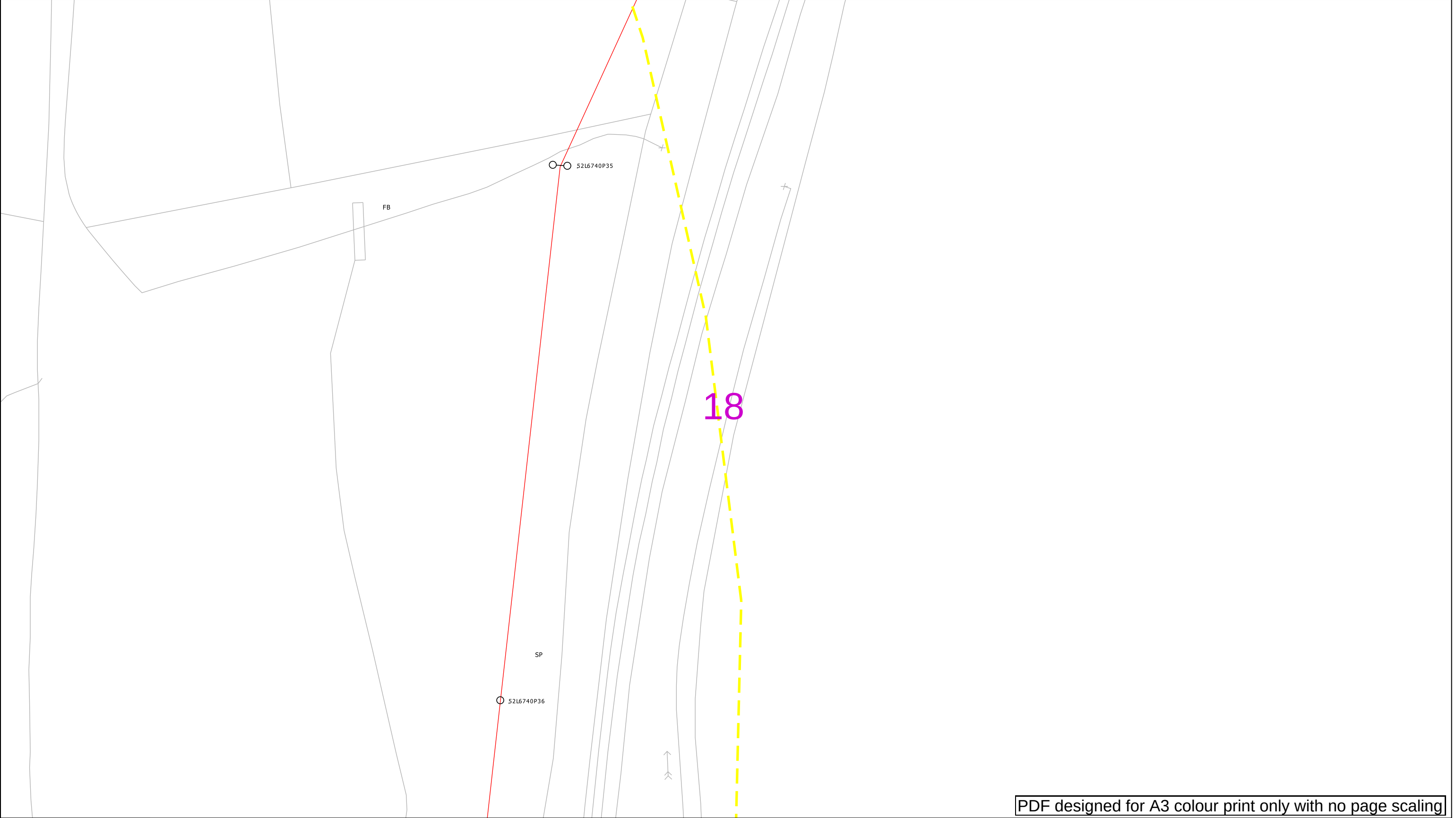
Contact Us Mapping Enquiries: 0121 623 9780 General Enquiries: 0800 096 3080 Date Requested: 11/01/2024 Job Reference: 32077736 Site Location: 281064 207820 Requested by: Mr Ben Williams Your Scheme/Reference: Nant Y Cafn, Seven Sisters Scale: 1:500 (When plotted at A3)	IMPORTANT NOTICES - This information is given as a guide only and its accuracy cannot be guaranteed. Services or recent additions to the network may not be shown. - Cables, overhead lines & substations owned by other electricity network owners or private companies may be present and may not be shown. - You should always verify exact locations of cables using a cable locator and by careful use of hand tools in accordance with HSE guidance note HSG47. - When working within 10m of any overhead electric line you should follow the requirements of HSE Guidance Note GS6. - For further advice on working near our electricity cables or lines, call our Contact Centre on 0800 096 3080. - Advice should be sought from the National Grid Electricity Distribution Contact Centre for any work that is to take place in proximity to 66kV or 132kV underground cables and 66kV 132kV overhead lines – 0800 096 3080	050m Link Box Site Location Line/Area Overhead Line PL Service LV HV (11kV) HV (33kV) HV (66kV) HV (132kV) Underground Cable National Grid Telecoms Private Cables PME Earth Underground Earth Pilot Cables Pole Mounted Transformer Ground Mounted Transformer Report damage immediately KEEP EVERYONE AWAY FROM THE AREA 0800 6783 105	nationalgrid Electricity Distribution Email: NGED.MapResponse@NationalGrid.co.uk
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Requested by:
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Scale: 1:500 (When plotted at A3)

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0 50m

Link Box ●	Overhead Line —○— PL —○— Service —○— LV —○— HV (11kV) —○— HV (33kV) —○— HV (66kV) —○— HV (132kV)	Underground Cable -	National Grid Telecoms —S—S— Private Cables —E—E— PME Earth Underground Earth	Pilot Cables —P—P— Pole Mounted Transformer Ground Mounted Transformer
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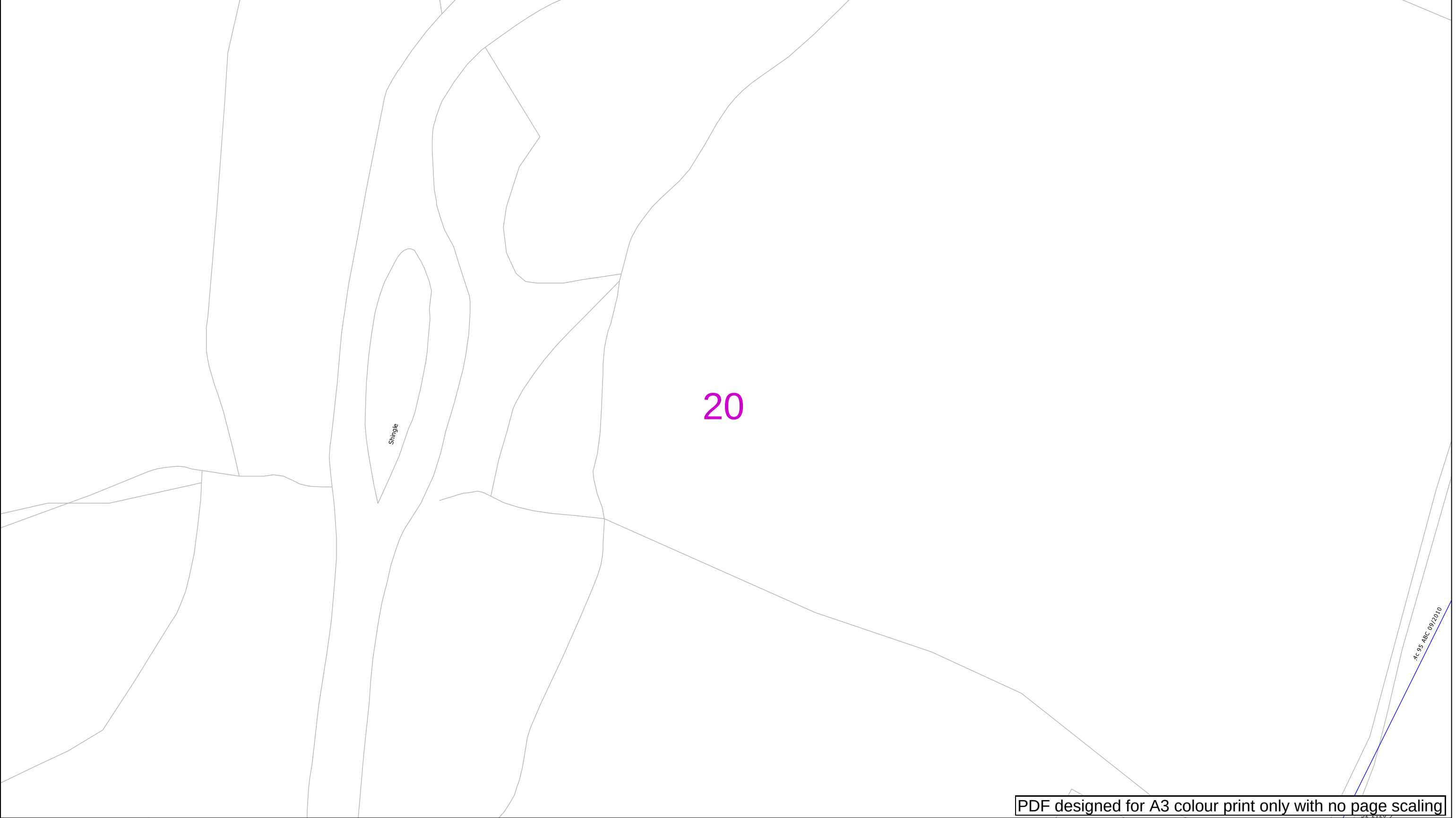
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General Enquiries: 0800 096 3080

Date Requested: 11/01/2024

Job Reference: 32077736

Site Location: 281064 207820

Requested by:

Mr Ben Williams

Your Scheme/Reference: Nant Y Cafn, Seven Sisters

Scale: 1:500 (When plotted at A3)

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0 50m

Link Box

●

Site Location

Line/Area

Overhead Line

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

Underground Cable

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

National Grid Telecoms

Private Cables

PME Earth

Underground Earth

Pilot Cables

Pole Mounted Transformer

Ground Mounted Transformer

Report damage immediately KEEP EVERYONE AWAY FROM THE AREA

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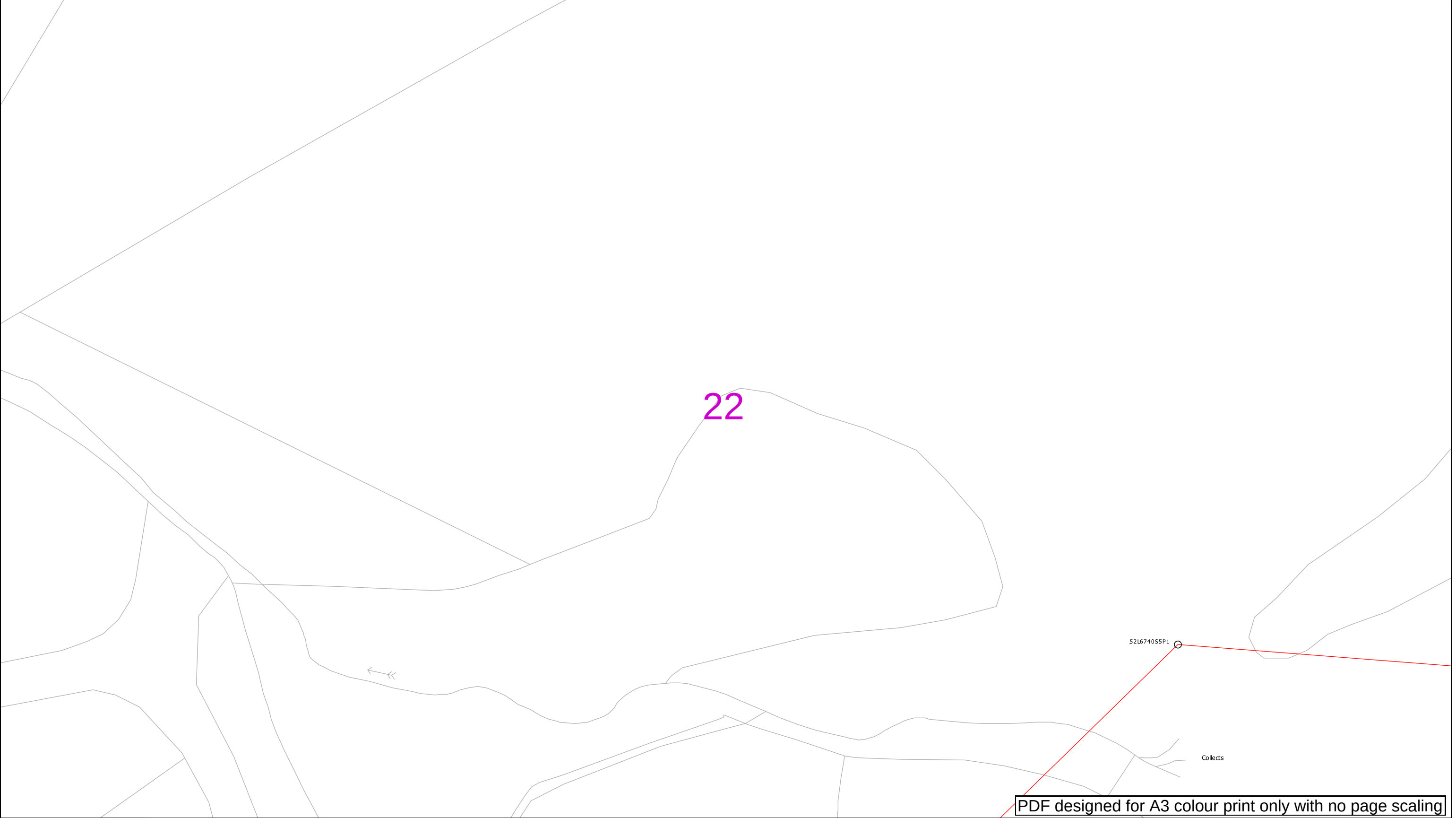
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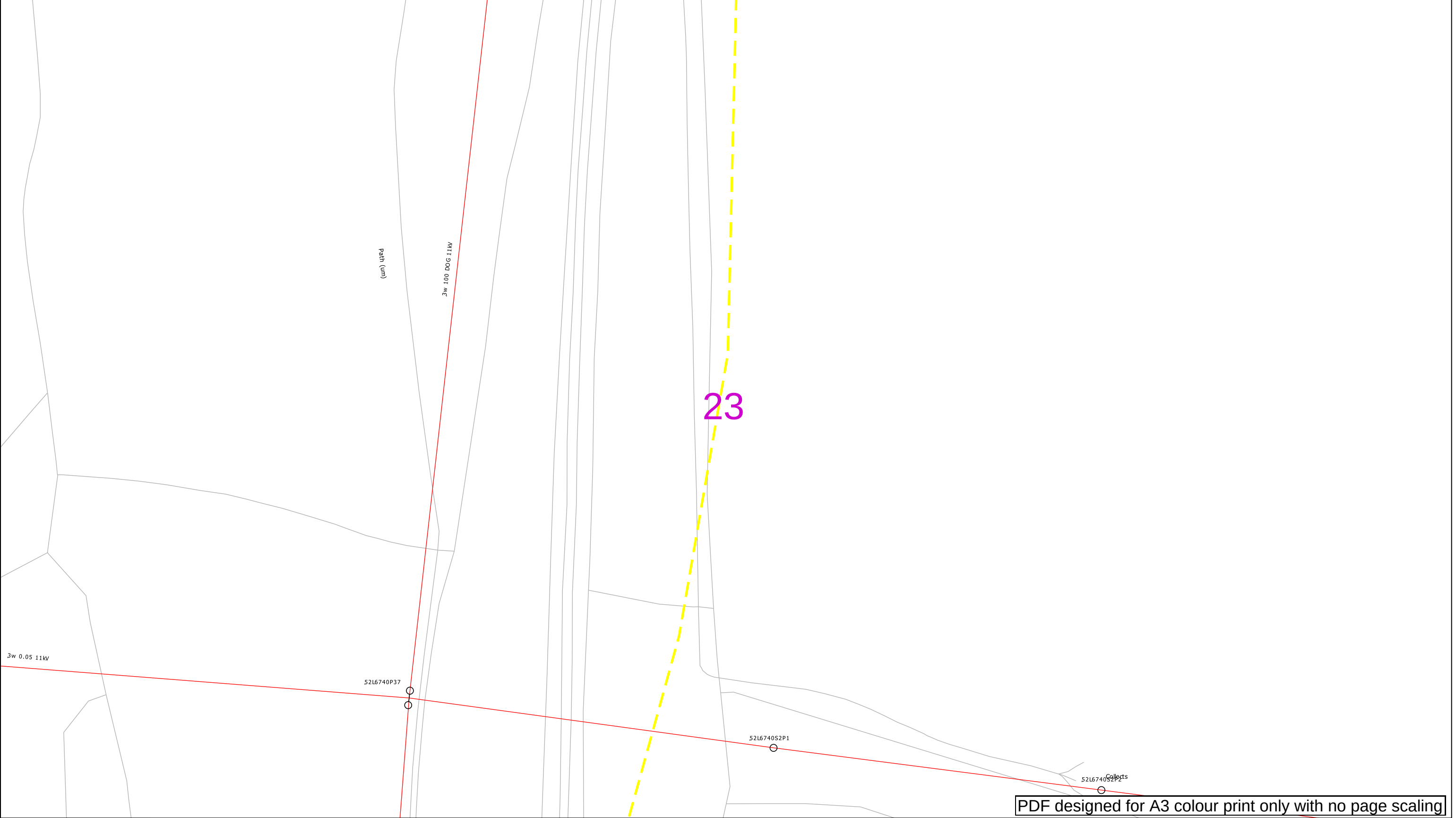
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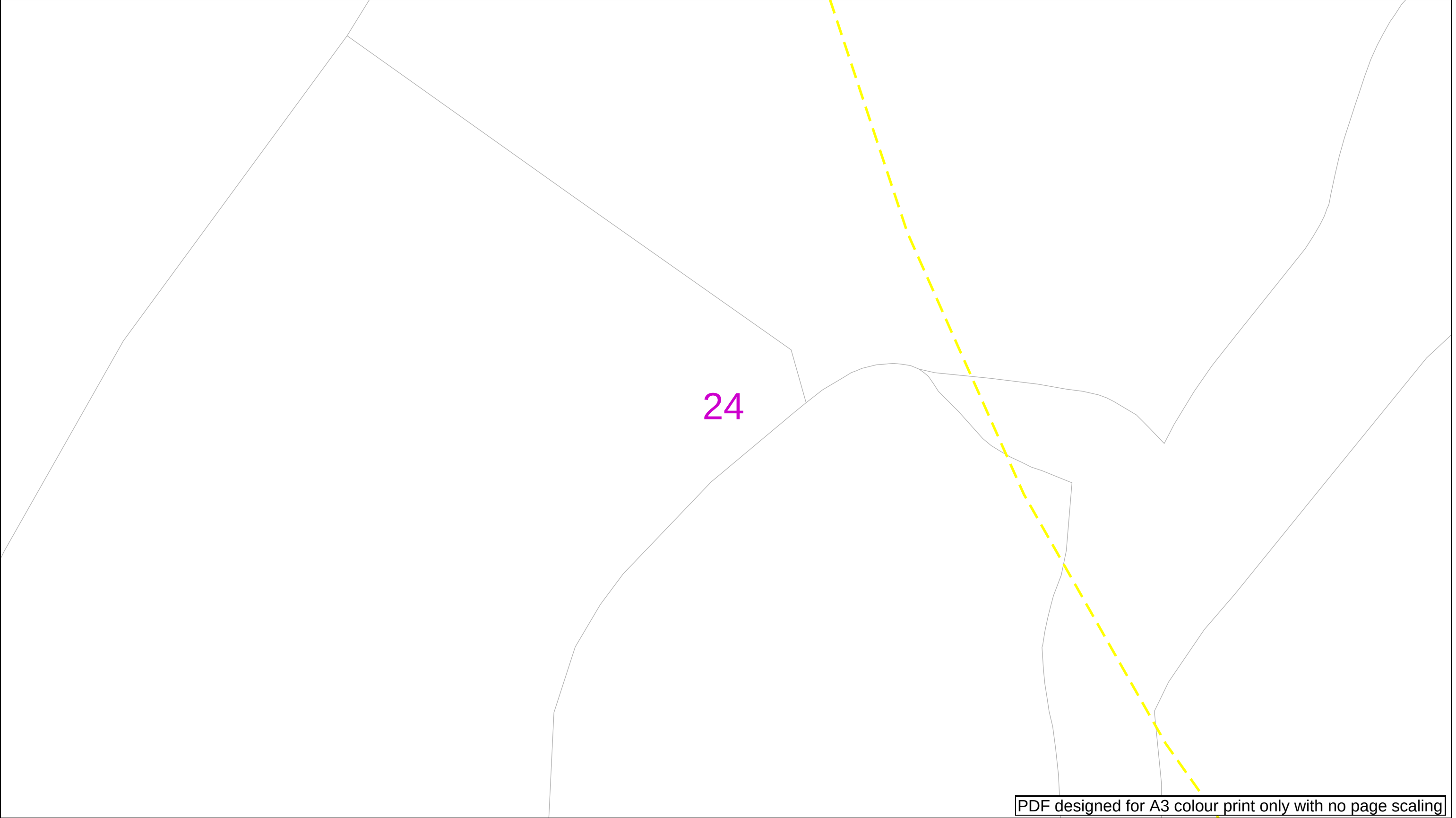
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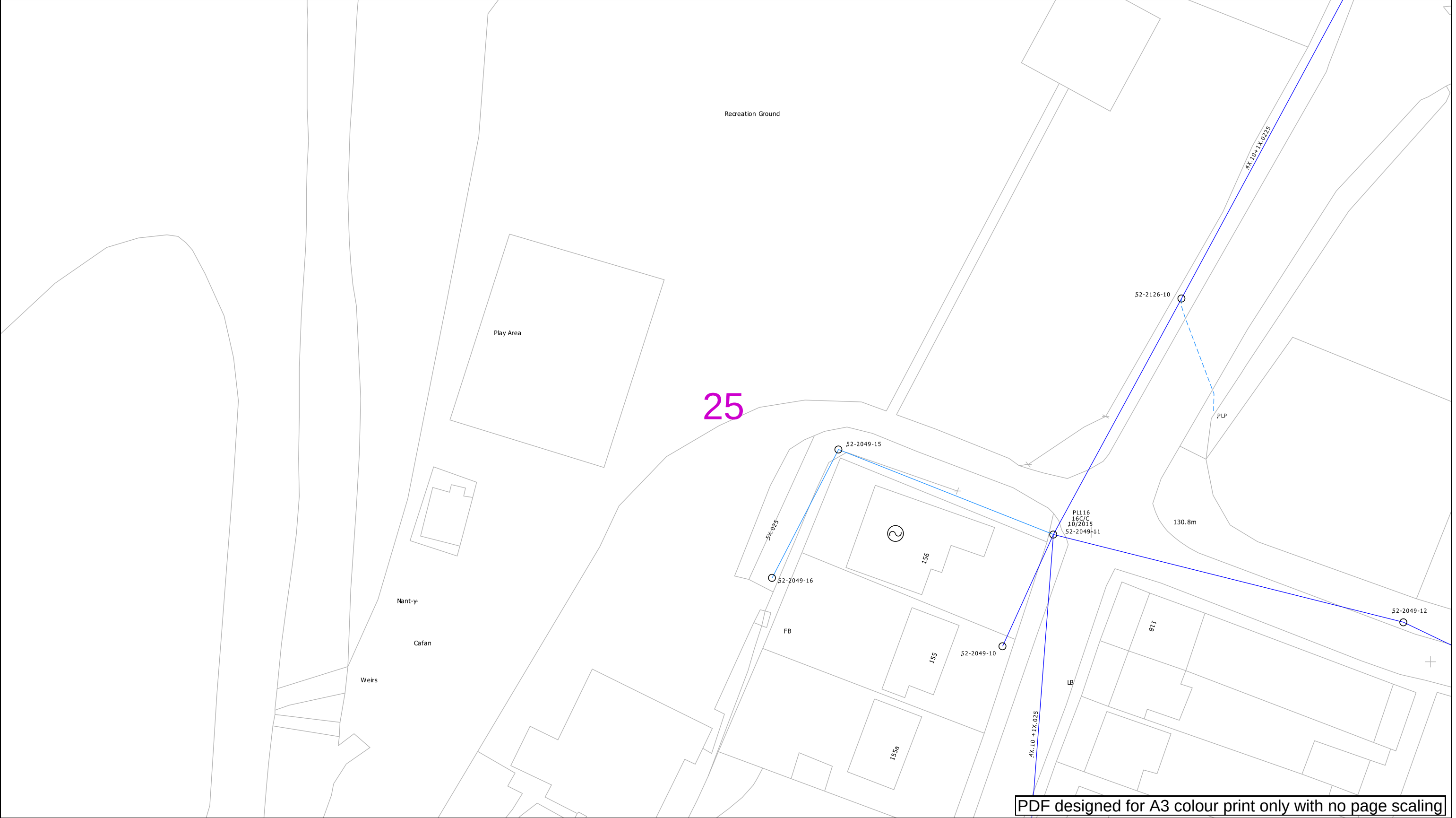
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General Enquiries: 0800 096 3080

Date Requested: 11/01/2024

Job Reference: 32077736

Site Location: 281064 207820

Requested by:

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0 50m

Link Box	Overhead Line	Underground Cable	National Grid Telecoms	Pilot Cables
●	—○— PL	—○— PL	—S—S—	—P—P—
	—○— Service	—○— LV		
Site Location	—○— HV (11kV)	—○— HV (33kV)	Private Cables	Pole Mounted Transformer
Line/Area	—○— HV (66kV)	—○— HV (132kV)	—E— PME Earth	□ Ground Mounted Transformer
— — — —			—E— Underground Earth	

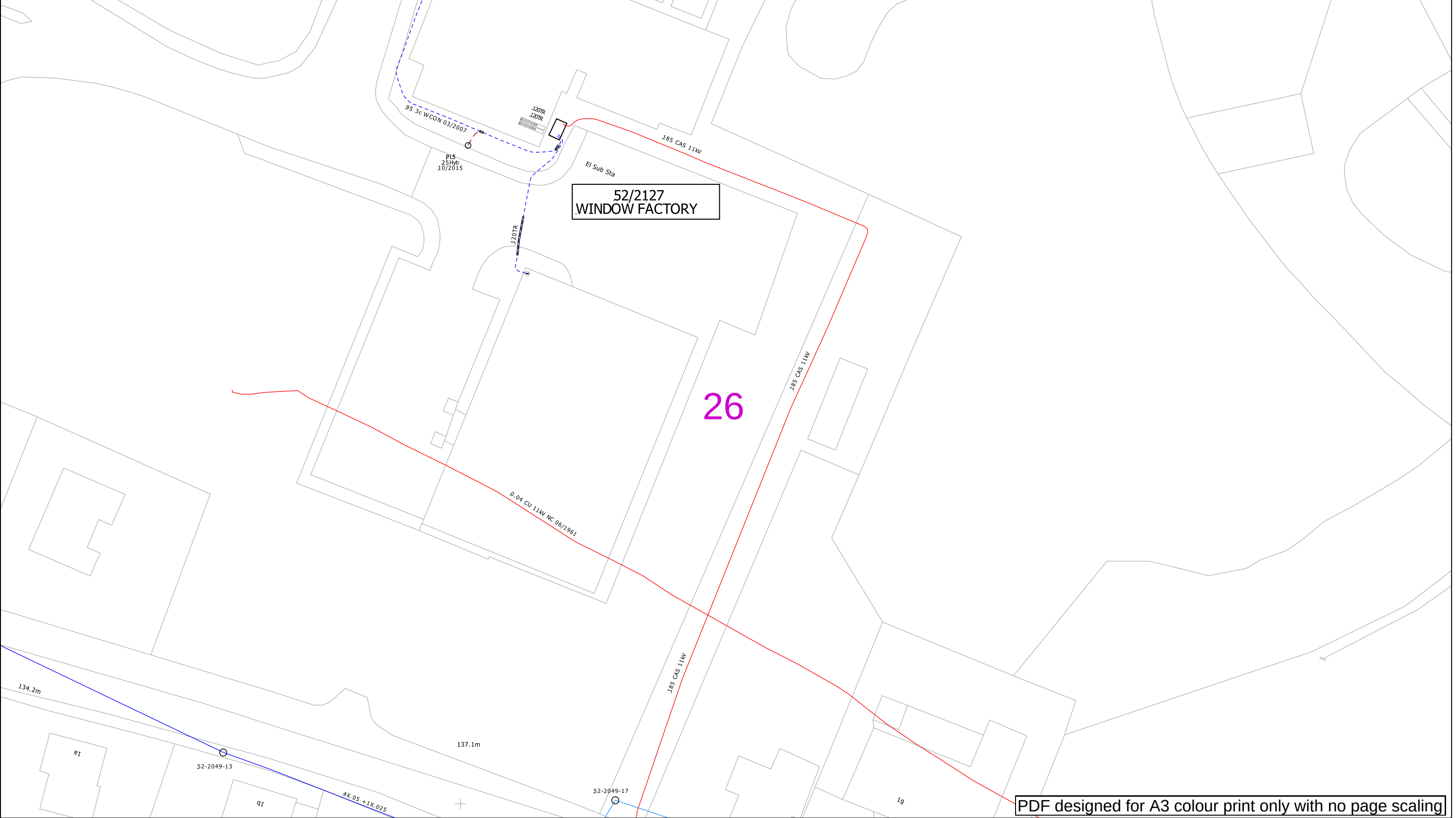
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nationalgrid

Electricity Distribution

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Date Requested: 11/01/2024

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Site Location: 281064 207820

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0 50m

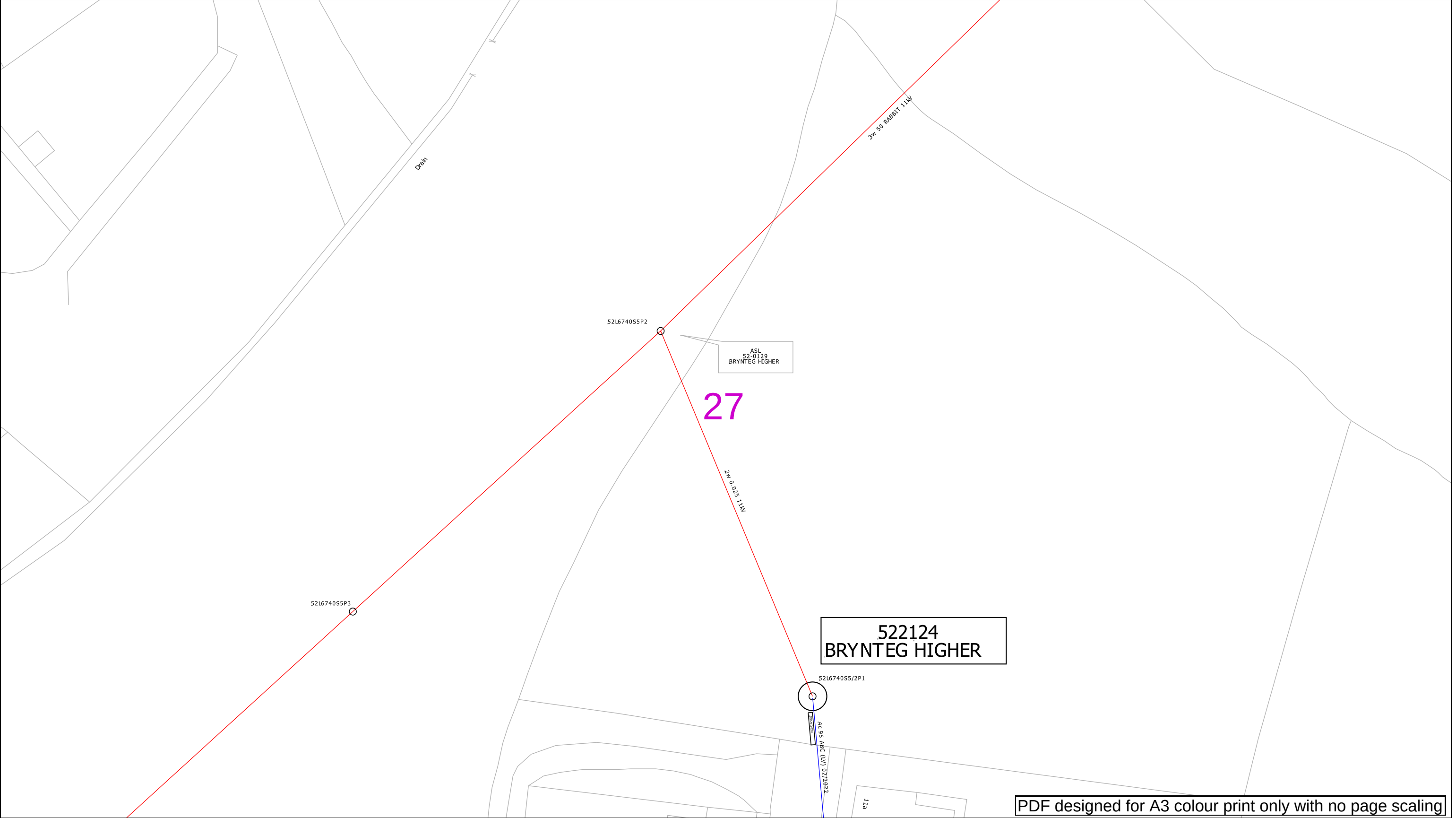
Link Box	Overhead Line	Underground Cable	National Grid Telecoms	Pilot Cables
•	PL	PL	S S	P P
	Service	Service		
Site Location	LV	HV (11kV)	Private Cables	Pole Mounted Transformer
Line/Area	HV (33kV)	HV (66kV)		
	HV (132kV)	HV (132kV)	PME Earth	Ground Mounted Transformer
			Underground Earth	

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nationalgrid **Electricity Distribution**

Email: NGED.MapResponse@NationalGrid.co.uk



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Legend

Link Box

●

Site Location

Line/Area

—

Overhead Line

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

Underground Cable

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

National Grid Telecoms

—

Private Cables

—

PME Earth

—

Underground Earth

—

Pilot Cables

—

Pole Mounted Transformer

—

Ground Mounted Transformer

—

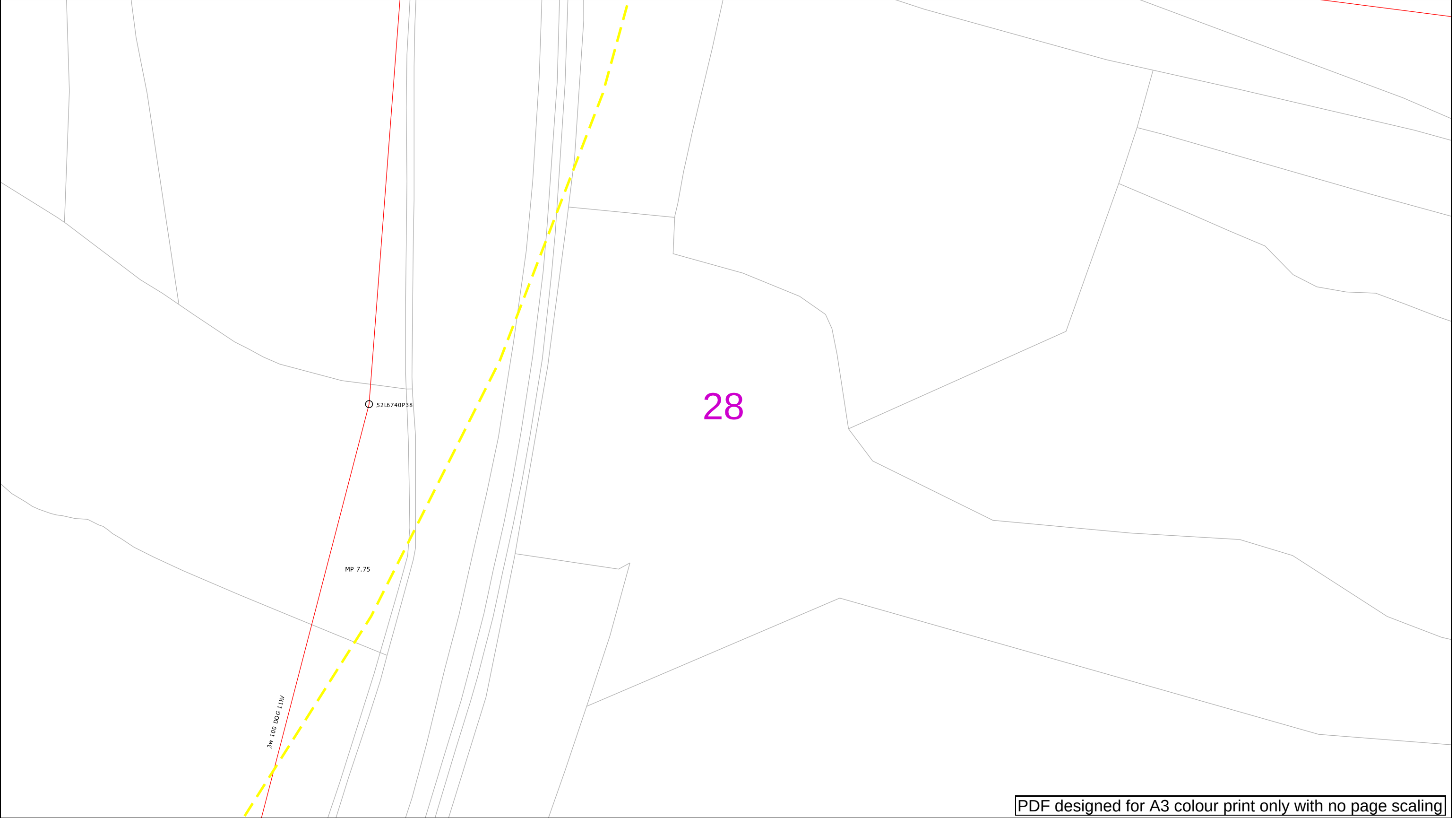
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nationalgrid

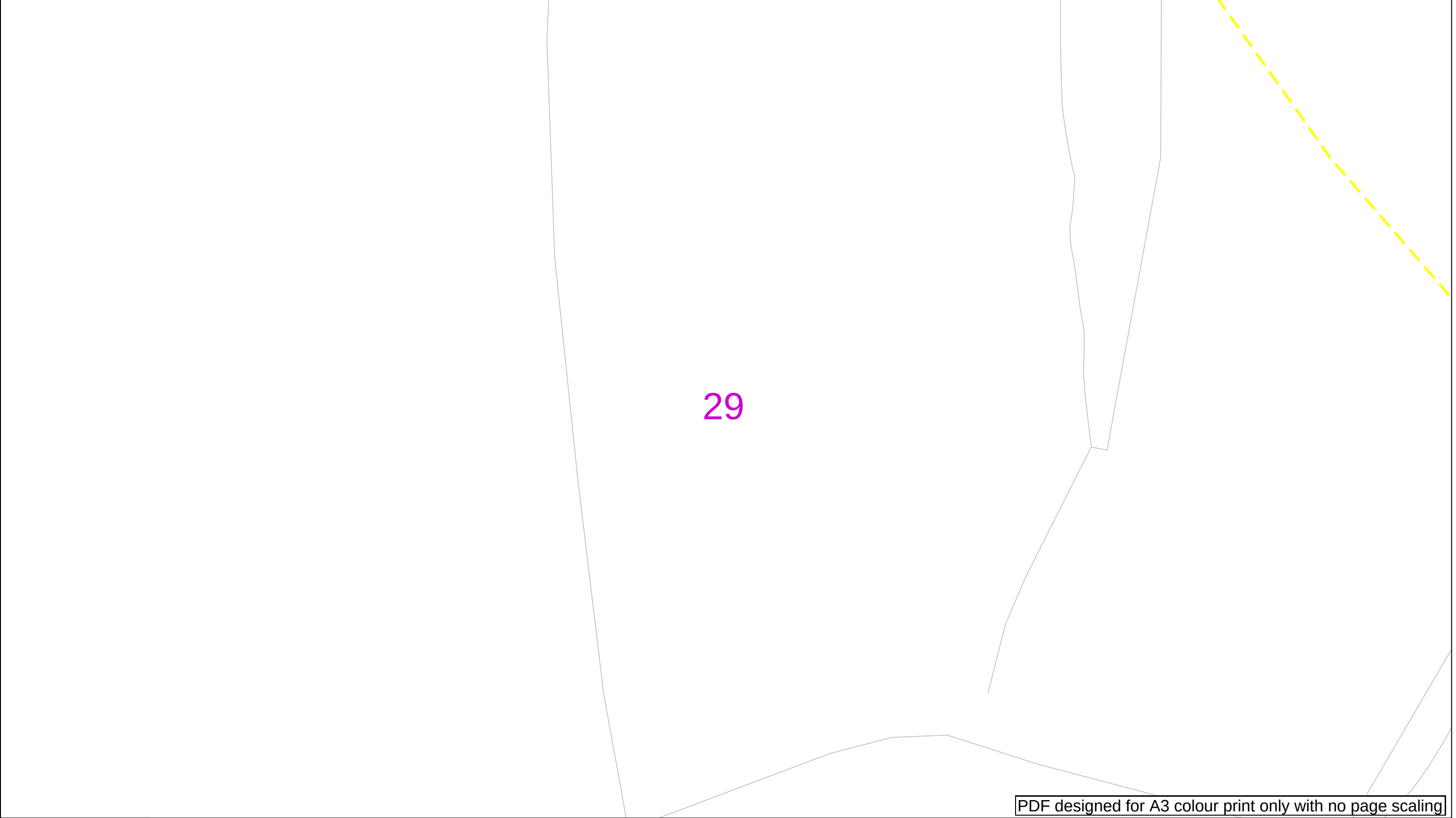
Electricity Distribution

Email: NGED.MapResponse@NationalGrid.co.uk



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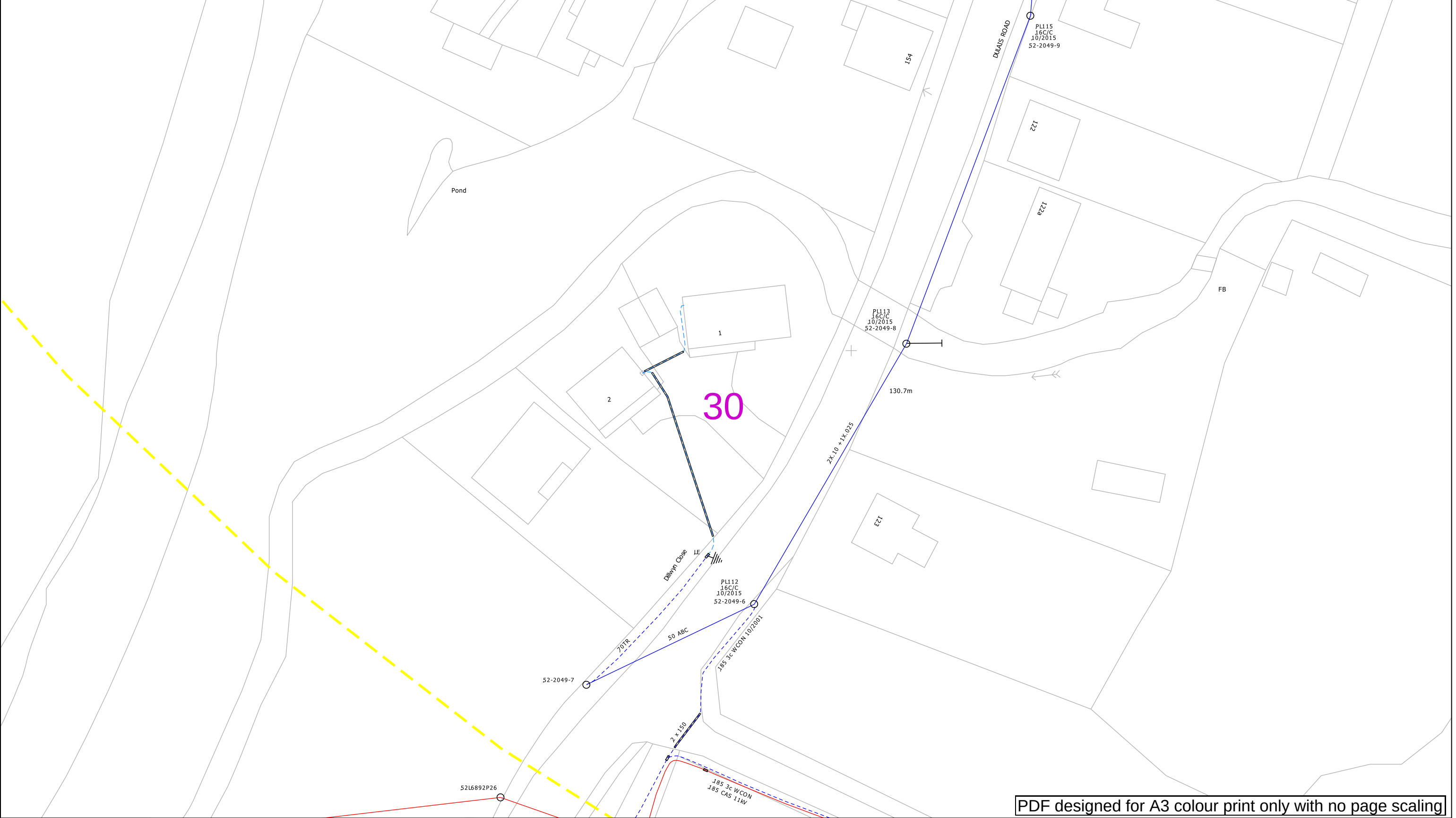
Contact Us Mapping Enquiries: 0121 623 9780 General Enquiries: 0800 096 3080 Date Requested: 11/01/2024 Job Reference: 32077736 Site Location: 281064 207820 Requested by: Mr Ben Williams Your Scheme/Reference: Nant Y Cafn, Seven Sisters Scale: 1:500 (When plotted at A3)	IMPORTANT NOTICES • This information is given as a guide only and its accuracy cannot be guaranteed. Services or recent additions to the network may not be shown. • Cables, overhead lines & substations owned by other electricity network owners or private companies may be present and may not be shown. • You should always verify exact locations of cables using a cable locator and by careful use of hand tools in accordance with HSE guidance note HSG47. • When working within 10m of any overhead electric line you should follow the requirements of HSE Guidance Note GS6. • For further advice on working near our electricity cables or lines, call our Contact Centre on 0800 096 3080. • Advice should be sought from the National Grid Electricity Distribution Contact Centre for any work that is to take place in proximity to 66kV or 132kV underground cables and 66kV 132kV overhead lines – 0800 096 3080	050m Link Box Site Location Line/Area Overhead Line PL Service LV HV (11kV) HV (33kV) HV (66kV) HV (132kV) Underground Cable National Grid Telecoms Private Cables PME Earth Underground Earth Pilot Cables Pole Mounted Transformer Ground Mounted Transformer Report damage immediately KEEP EVERYONE AWAY FROM THE AREA 0800 6783 105	nationalgrid Electricity Distribution Email: NGED.MapResponse@NationalGrid.co.uk
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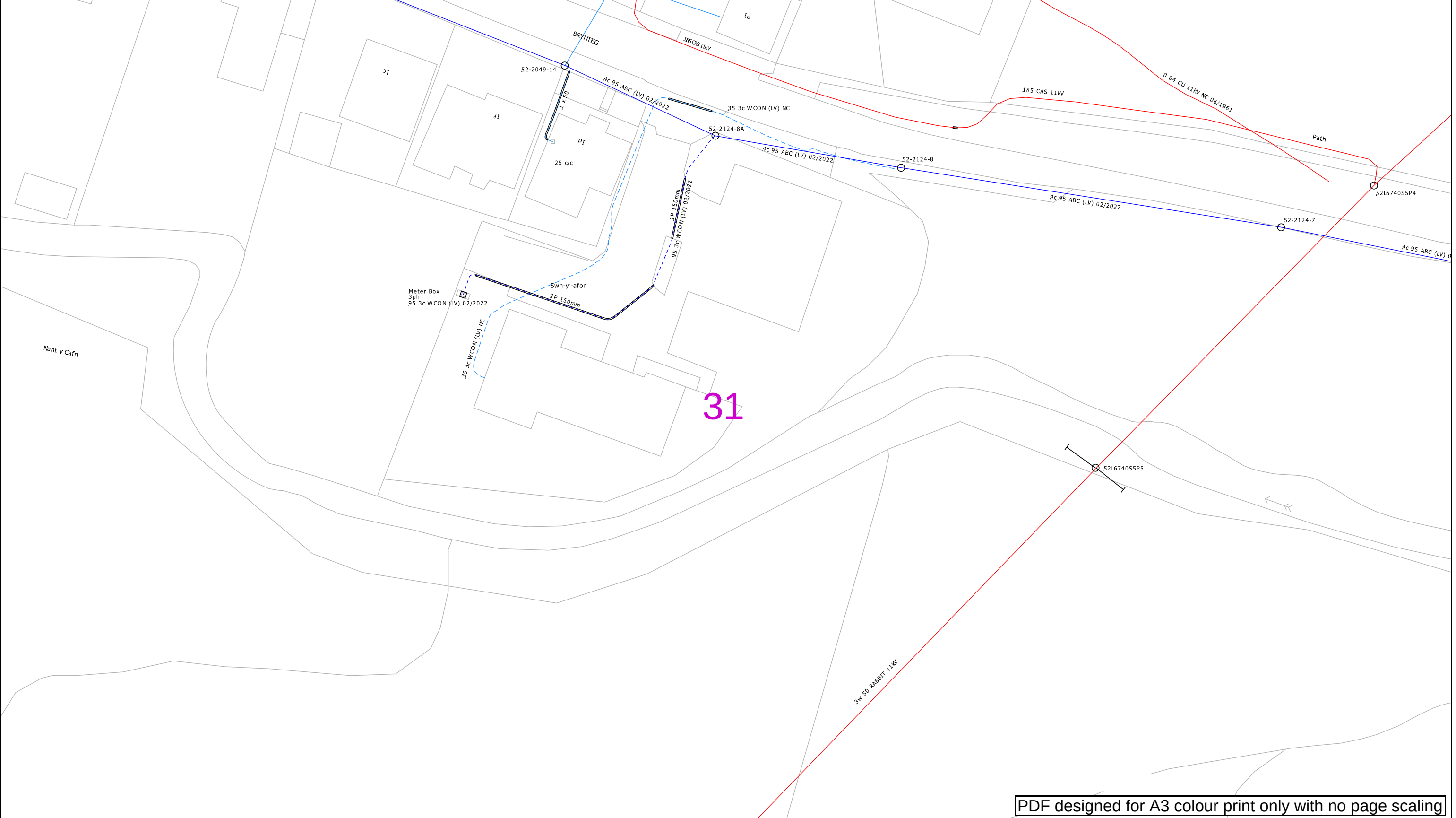
Contact Us Mapping Enquiries: 0121 623 9780 General Enquiries: 0800 096 3080 Date Requested: 11/01/2024 Job Reference: 32077736 Site Location: 281064 207820 Requested by: Mr Ben Williams Your Scheme/Reference: Nant Y Cafn, Seven Sisters Scale: 1:500 (When plotted at A3)	IMPORTANT NOTICES - This information is given as a guide only and its accuracy cannot be guaranteed. Services or recent additions to the network may not be shown. - Cables, overhead lines & substations owned by other electricity network owners or private companies may be present and may not be shown. - You should always verify exact locations of cables using a cable locator and by careful use of hand tools in accordance with HSE guidance note HSG47. - When working within 10m of any overhead electric line you should follow the requirements of HSE Guidance Note GS6. - For further advice on working near our electricity cables or lines, call our Contact Centre on 0800 096 3080. - Advice should be sought from the National Grid Electricity Distribution Contact Centre for any work that is to take place in proximity to 66kV or 132kV underground cables and 66kV 132kV overhead lines – 0800 096 3080	050m Link Box Site Location Line/Area Overhead Line PL Service LV HV (11kV) HV (33kV) HV (66kV) HV (132kV) Underground Cable National Grid Telecoms Private Cables PME Earth Underground Earth Pilot Cables Pole Mounted Transformer Ground Mounted Transformer Report damage immediately KEEP EVERYONE AWAY FROM THE AREA 0800 6783 105	nationalgrid Electricity Distribution Email: NGED.MapResponse@NationalGrid.co.uk
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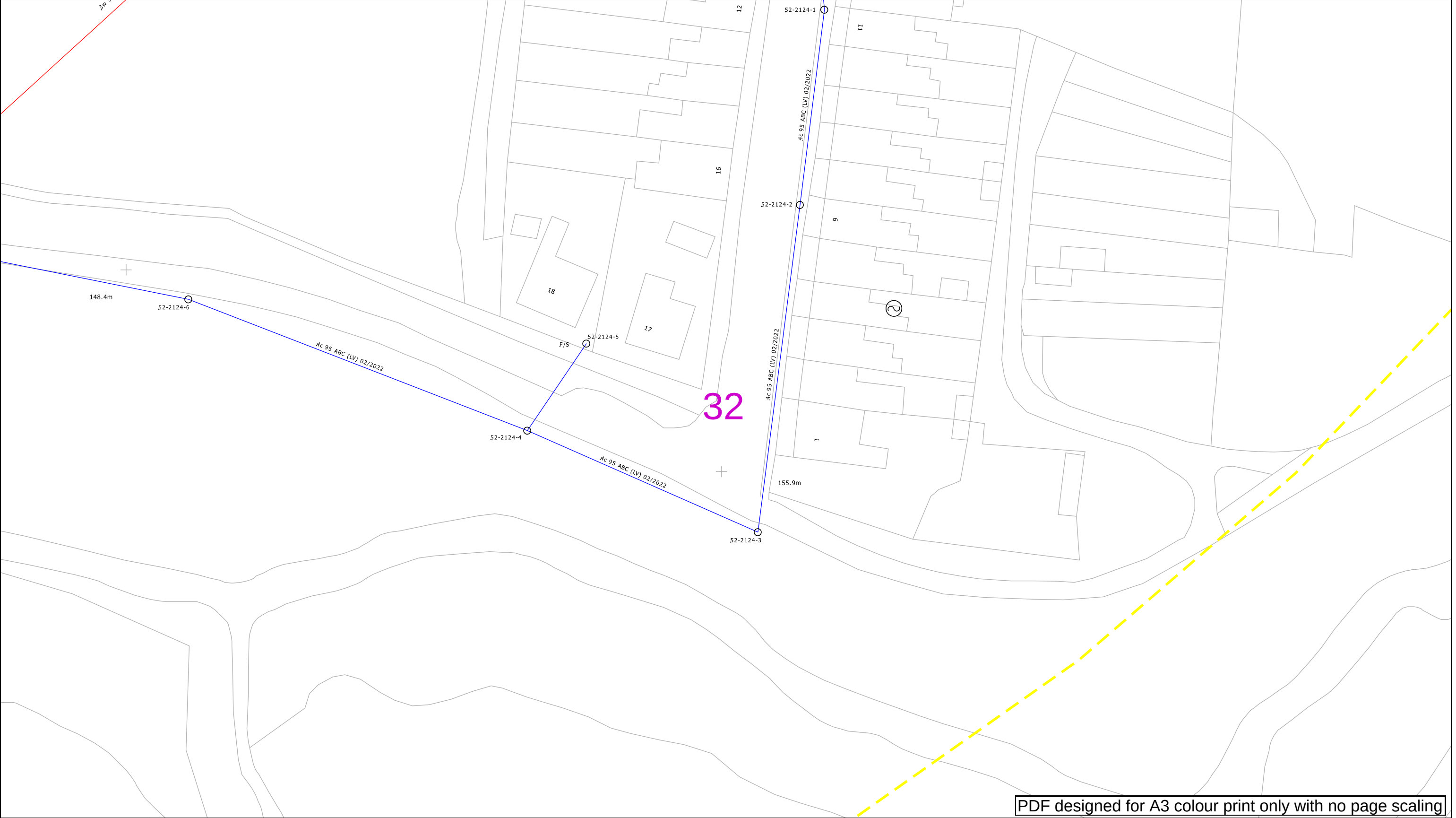
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Contact Us Mapping Enquiries: 0121 623 9780 General Enquiries: 0800 096 3080 Date Requested: 11/01/2024 Job Reference: 32077736 Site Location: 281064 207820 Requested by: Mr Ben Williams Your Scheme/Reference: Nant Y Cafn, Seven Sisters Scale: 1:500 (When plotted at A3)	IMPORTANT NOTICES - This information is given as a guide only and its accuracy cannot be guaranteed. Services or recent additions to the network may not be shown. - Cables, overhead lines & substations owned by other electricity network owners or private companies may be present and may not be shown. - You should always verify exact locations of cables using a cable locator and by careful use of hand tools in accordance with HSE guidance note HSG47. - When working within 10m of any overhead electric line you should follow the requirements of HSE Guidance Note GS6. - For further advice on working near our electricity cables or lines, call our Contact Centre on 0800 096 3080. - Advice should be sought from the National Grid Electricity Distribution Contact Centre for any work that is to take place in proximity to 66kV or 132kV underground cables and 66kV 132kV overhead lines – 0800 096 3080	050m Link Box Site Location Line/Area Overhead Line PL Service LV HV (11kV) HV (33kV) HV (66kV) HV (132kV) Underground Cable National Grid Telecoms Private Cables PME Earth Underground Earth Pilot Cables Pole Mounted Transformer Ground Mounted Transformer Report damage immediately KEEP EVERYONE AWAY FROM THE AREA 0800 6783 105	nationalgrid Electricity Distribution Email: NGED.MapResponse@NationalGrid.co.uk
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Contact Us

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General Enquiries: 0800 096 3080

Date Requested: 11/01/2024
Job Reference: 32077736
Site Location: 281064 207820
Requested by:
Mr Ben Williams
Your Scheme/Reference: Nant Y Cafn, Seven Sisters

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050m

Link Box
●
Site Location
Line/Area
| | |

Overhead Line
○ PL
○ Service
○ LV
○ HV (11kV)
○ HV (33kV)
○ HV (66kV)
○ HV (132kV)

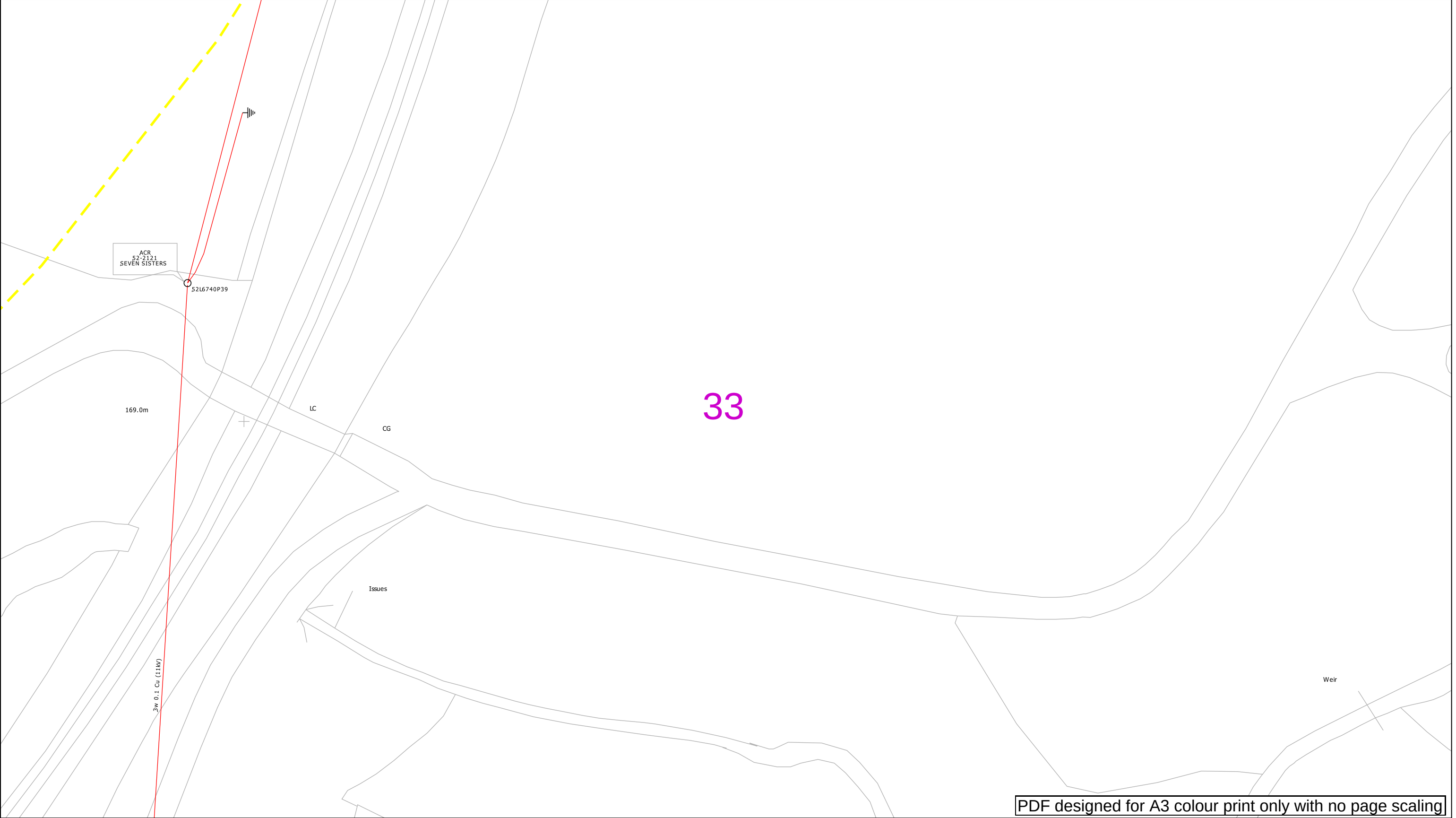
Underground Cable
- - - PL
- - - Service
- - - LV
- - - HV (11kV)
- - - HV (33kV)
- - - HV (66kV)
- - - HV (132kV)

National Grid Telecoms
S S
Private Cables
PME Earth
Underground Earth

Pilot Cables
P P
Pole Mounted Transformer
Ground Mounted Transformer

Report damage immediately KEEP EVERYONE AWAY FROM THE AREA
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0 50m

Link Box	Overhead Line	Underground Cable	National Grid Telecoms	Pilot Cables
●	—○— PL	— — — — —	—S—S—	—P—P—
	—○— Service	— — — — —		
Site Location	—○— LV	— — — — —	Private Cables	Pole Mounted Transformer
Line/Area	—○— HV (11kV)	— — — — —		
— — — —	—○— HV (33kV)	— — — — —	PME Earth	
	—○— HV (66kV)	— — — — —	—E— — — —	Ground Mounted Transformer
	— — HV (132kV)	— — — — —	Underground Earth	

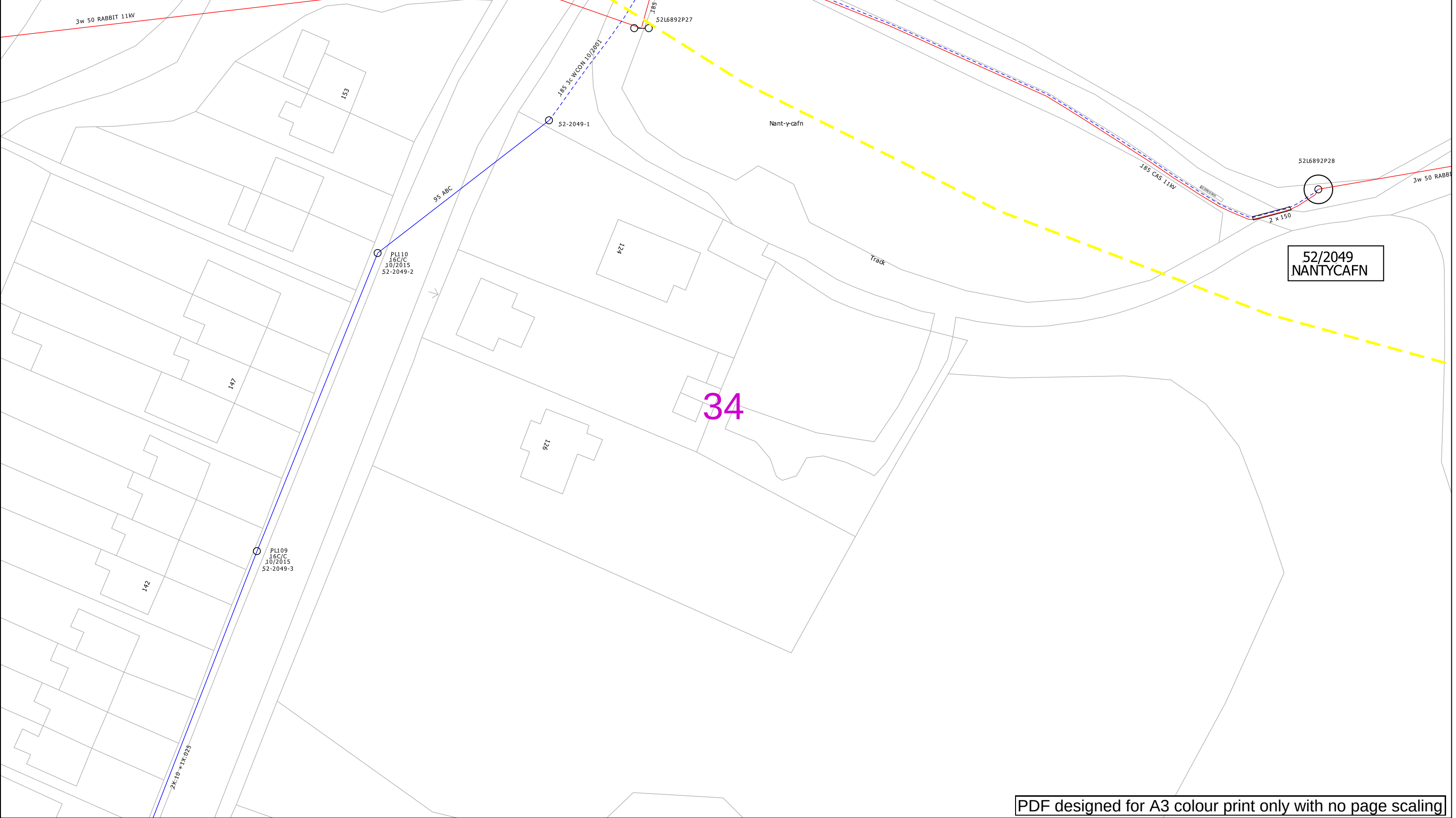
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General Enquiries: 0800 096 3080

Date Requested: 11/01/2024

Job Reference: 32077736

Site Location: 281064 207820

Requested by:

Mr Ben Williams

Your Scheme/Reference: Nant Y Cafn, Seven Sisters

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0 **50m**

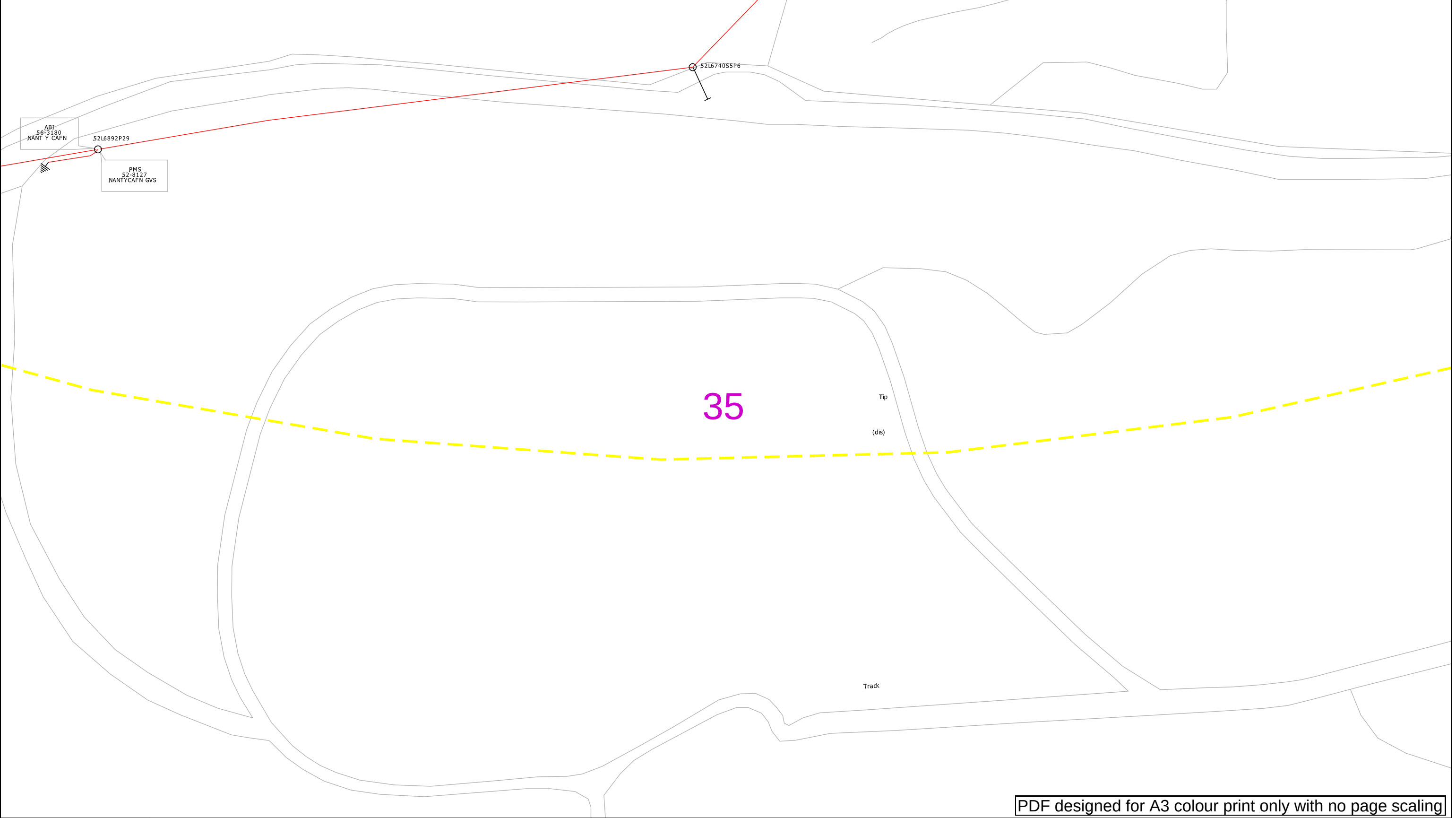
Link Box ●	Overhead Line —○— PL —○— Service —○— LV —○— HV (11kV) —○— HV (33kV) —○— HV (66kV) —○— HV (132kV)	Underground Cable -	National Grid Telecoms —S—S— Private Cables —E—	Pilot Cables —P—P— Pole Mounted Transformer Ground Mounted Transformer
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Report damage immediately KEEP EVERYONE AWAY FROM THE AREA
0800 6783 105

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Date Requested: 11/01/2024

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0 50m

Link Box

●

Site Location

Line/Area

Overhead Line

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

Underground Cable

- PL
- Service
- LV
- HV (11kV)
- HV (33kV)
- HV (66kV)
- HV (132kV)

National Grid Telecoms

Private Cables

PME Earth

Underground Earth

Pilot Cables

Pole Mounted Transformer

Ground Mounted Transformer

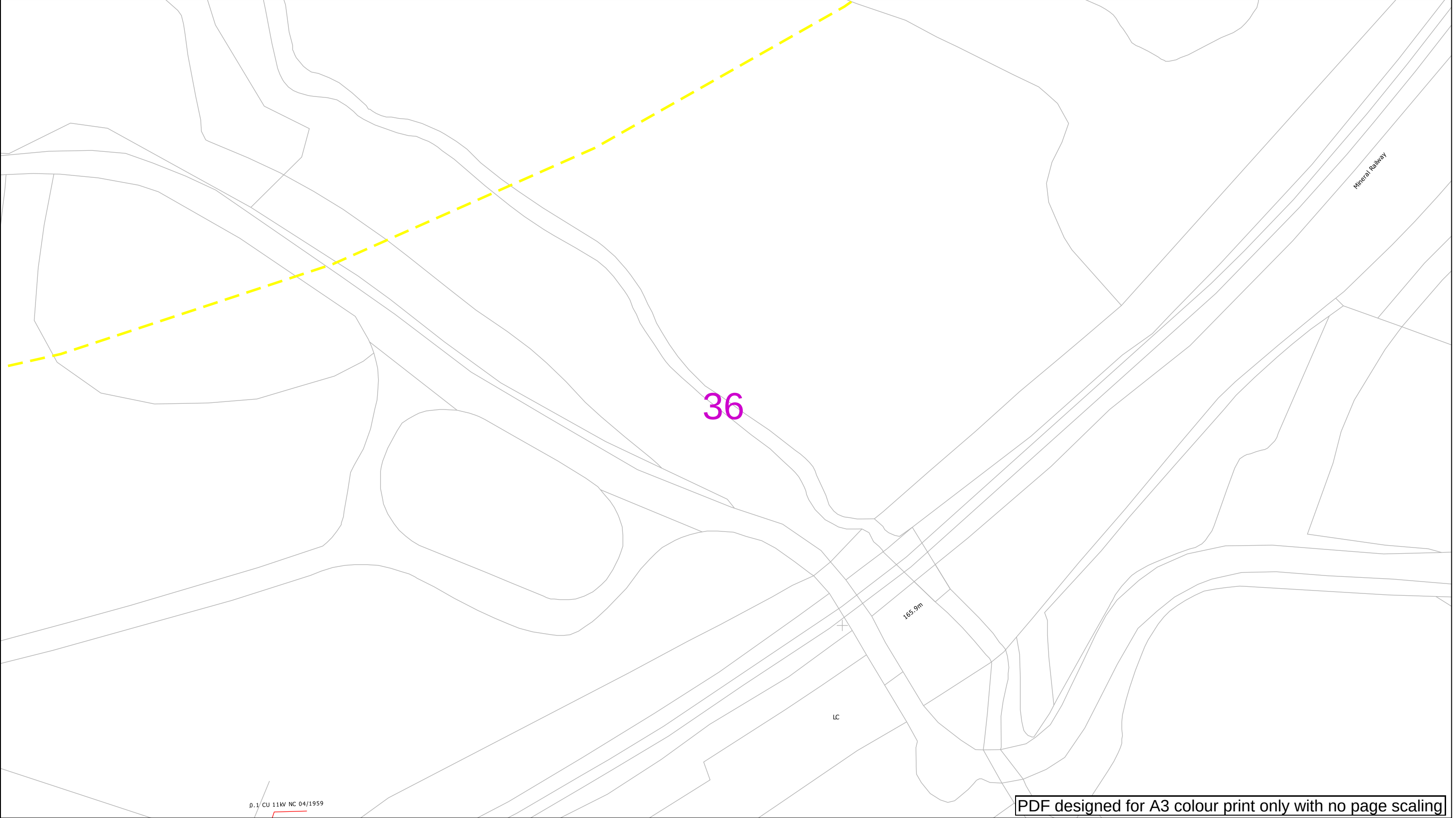
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Contact Us

Mapping Enquiries: 0121 623 9780

General Enquiries: 0800 096 3080

Date Requested: 11/01/2024
Job Reference: 32077736
Site Location: 281064 207820
Requested by:
Mr Ben Williams
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Scale: 1:500 (When plotted at A3)

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0

50m

Link Box

•

Site Location

Line/Area

|

|

|

Overhead Line

○

○

○

○

○

○

○

PL

Service

LV

HV (11kV)

HV (33kV)

HV (66kV)

HV (132kV)

Underground Cable

PL

Service

LV

HV (11kV)

HV (33kV)

HV (66kV)

HV (132kV)

National Grid Telecoms

—S—S—

—S—S—

Private Cables

|||||

—E—

PME Earth

Underground Earth

Pilot Cables

—P—P—

—P—P—

Pole Mounted Transformer

Ground Mounted Transformer

Report damage immediately

KEEP EVERYONE AWAY FROM THE AREA

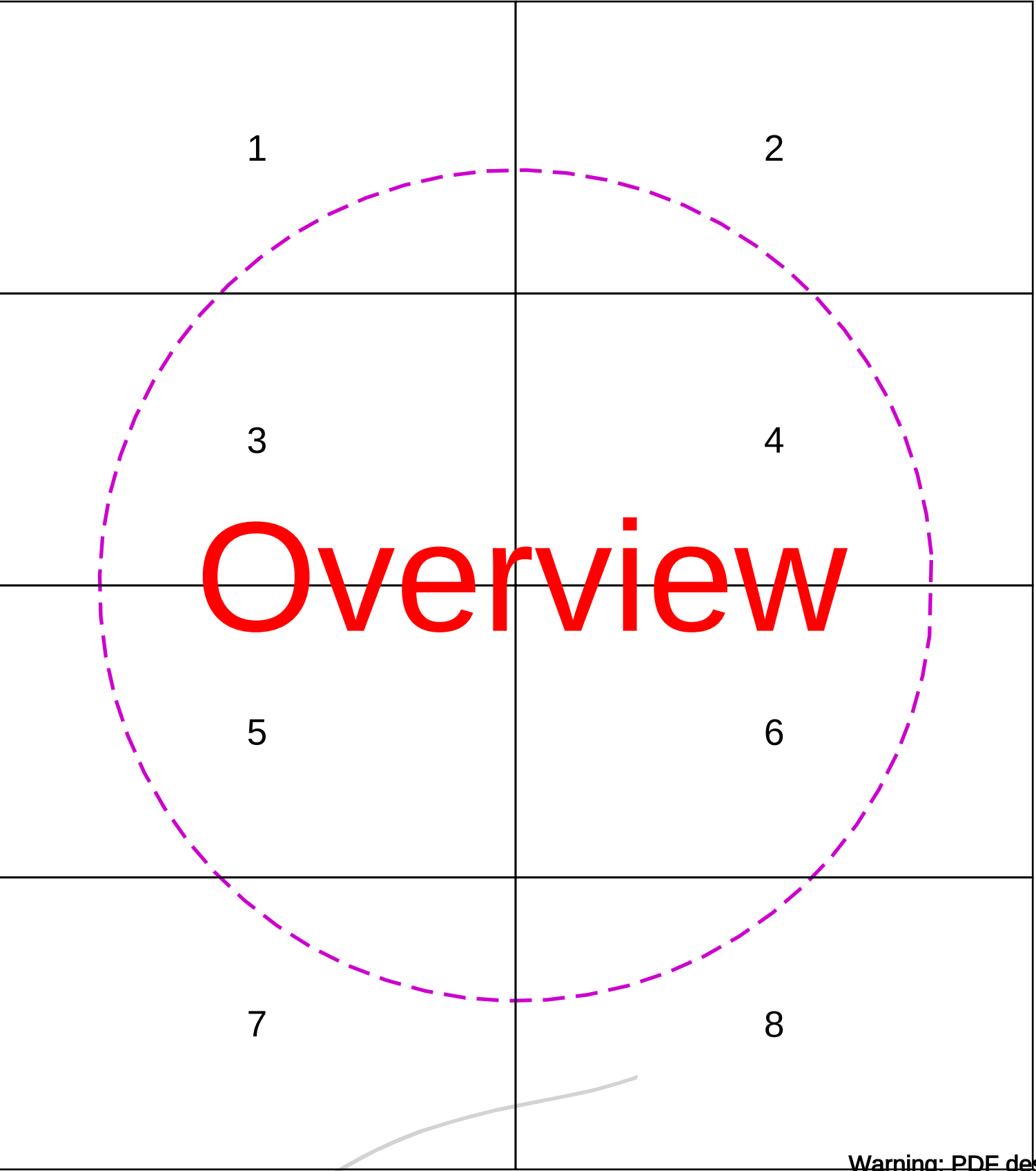
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General Enquiries: 0800 912 2999

Date Requested: 11/01/2024
Job Reference: 32077736
Site Location: 281064 207820
Requested by:
Mr Ben Williams
Your Scheme/Reference: Nant
Y Cafn, Seven Sisters

Scale: 1:5125 (When plotted at A3)

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- Service pipes, valves, syphons, stub connections etc. may not be shown but their presence should be anticipated
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- It is your responsibility to ensure this information is provided to all persons working near our plant
- If in doubt call the WWU dig team on 02920 278912

In case of an emergency call 0800 111 999

Dig Sites

Area: 

Line: 



Low Pressure (LP) 21mbar – 75mbar



Medium Pressure (MP) 350mbar – 2bar



Intermediate Pressure (IP) 2bar – 7bar



High Pressure (HP) >7bar



Line/Fire Valve



Governor Station



Change of Diameter



End Cap



Depth of cover



WALES&WEST
UTILITIES



Dial
before
you dig



We need
10 days'
notice



Smell gas?
Call the Gas Emergency Service on
0800 111 999.



Dial

Call 029 2027 8912
before you start work.



Investigate

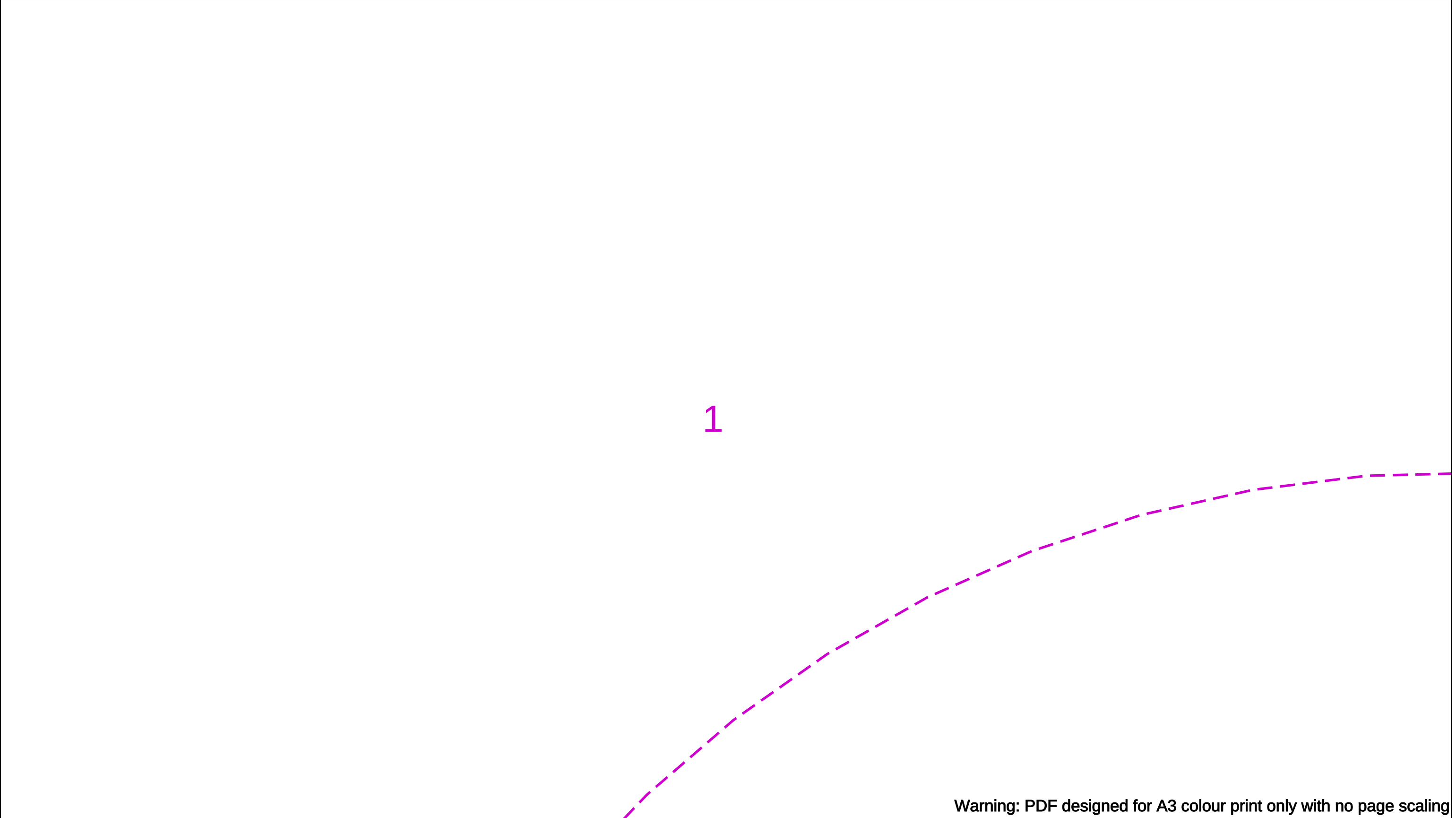
Before you dig, make sure
you know what's below.



Go ahead

Done your research?
Now you can dig safely.

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Contact Us
Mapping Enquiries: 02920 278 912
General Enquiries: 0800 912 2999

Date Requested: 11/01/2024
Job Reference: 32077736
Site Location: 281064 207820
Requested by:
Mr Ben Williams
Your Scheme/Reference: Nant Y Cafn, Seven Sisters

Scale: 1:1250 (When plotted at A3)

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Dig Sites

Low Pressure (LP) 21mbar – 75mbar

Medium Pressure (MP) 350mbar – 2bar

Intermediate Pressure (IP) 2bar – 7bar

High Pressure (HP) >7bar

Area:

Line:

Line/Fire Valve

Governor Station

Change of Diameter

End Cap

Depth of cover

WALES&WEST
UTILITIES

Smell gas?
Call the Gas Emergency Service on
0800 111 999.

Dial
before
you dig

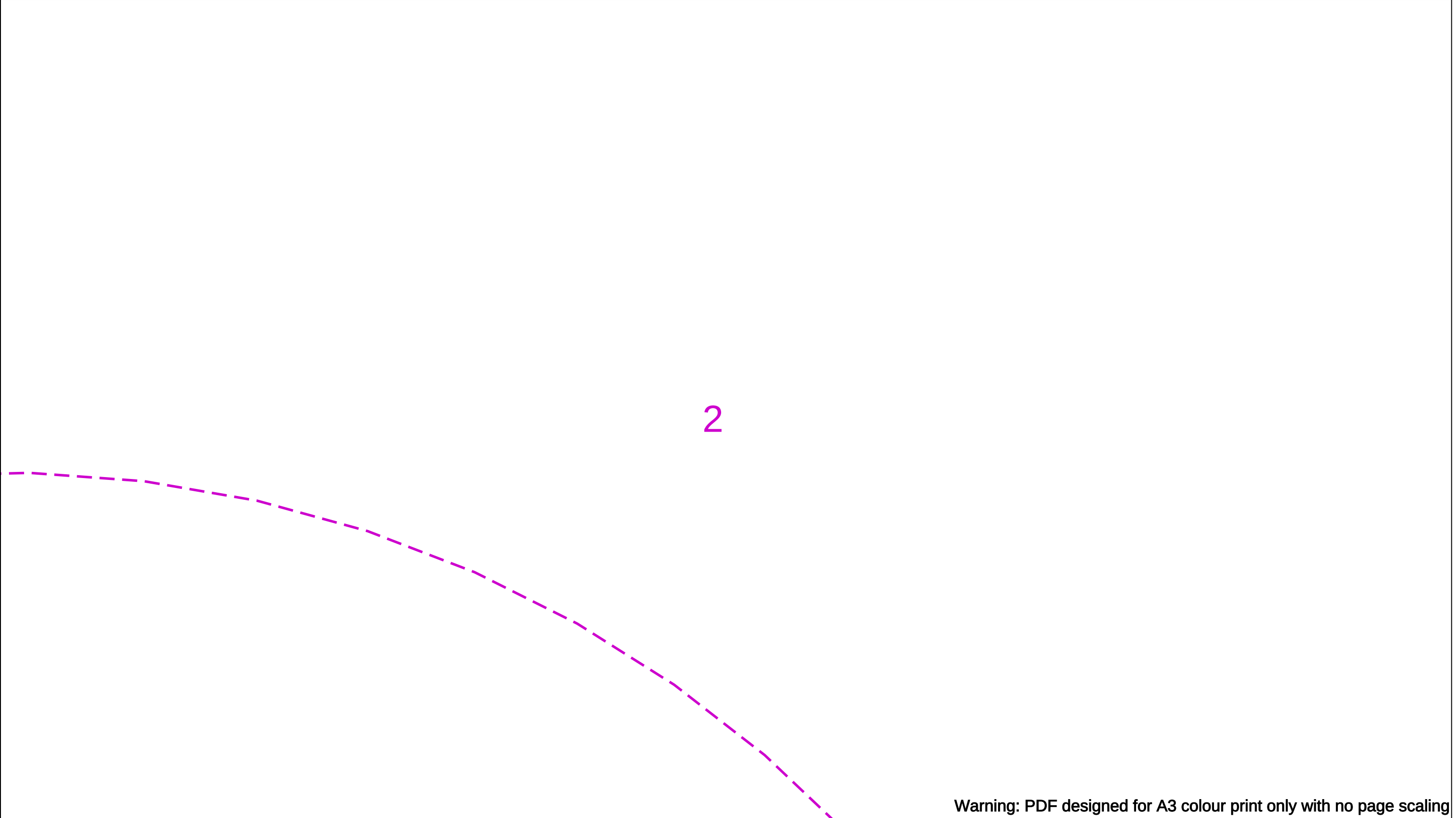
We need
10 days'
notice

Dial
before you start work.
Call 029 2027 8912

Investigate
Before you dig, make sure
you know what's below.

Go ahead
Done your research?
Now you can dig safely.

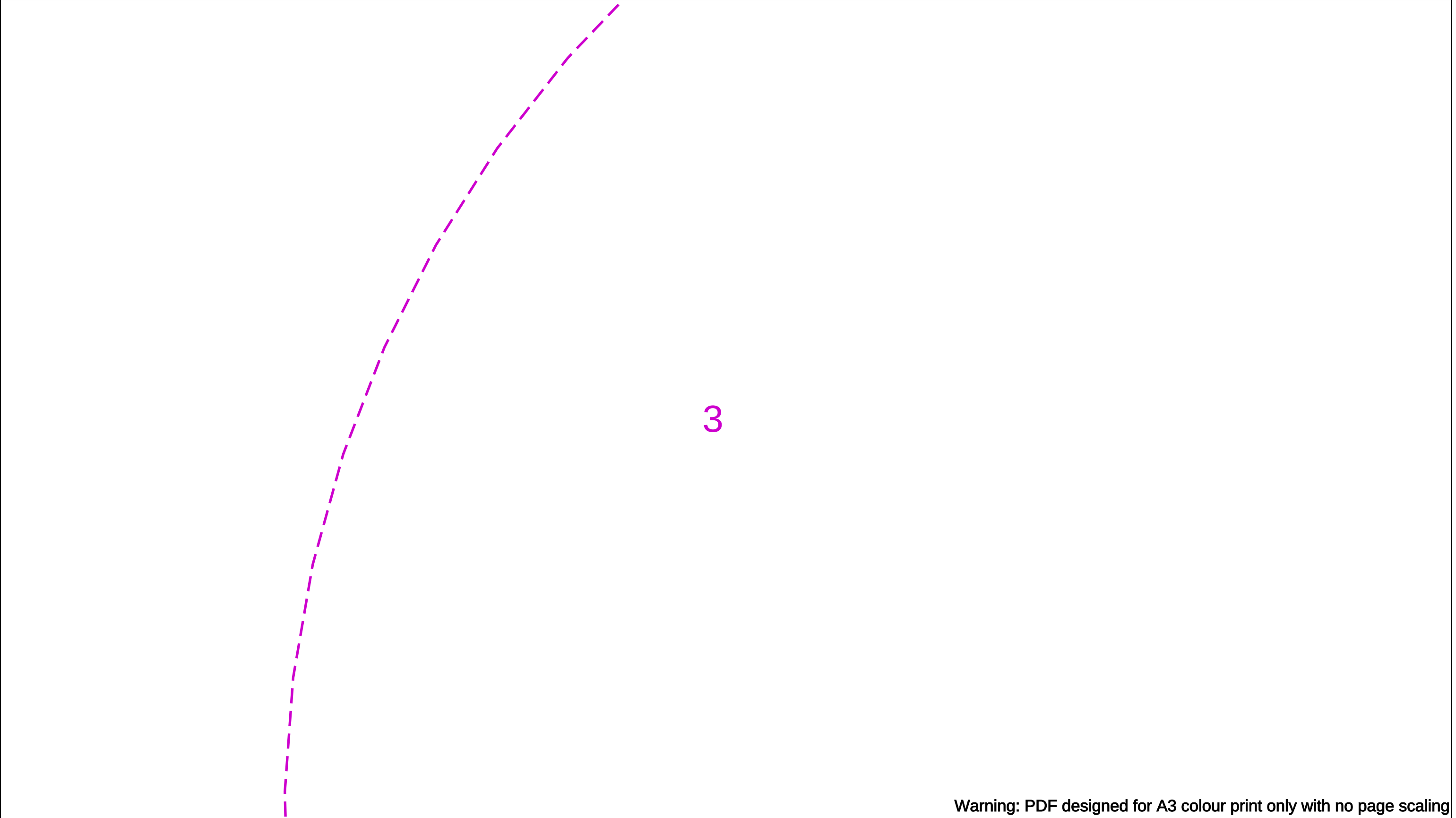
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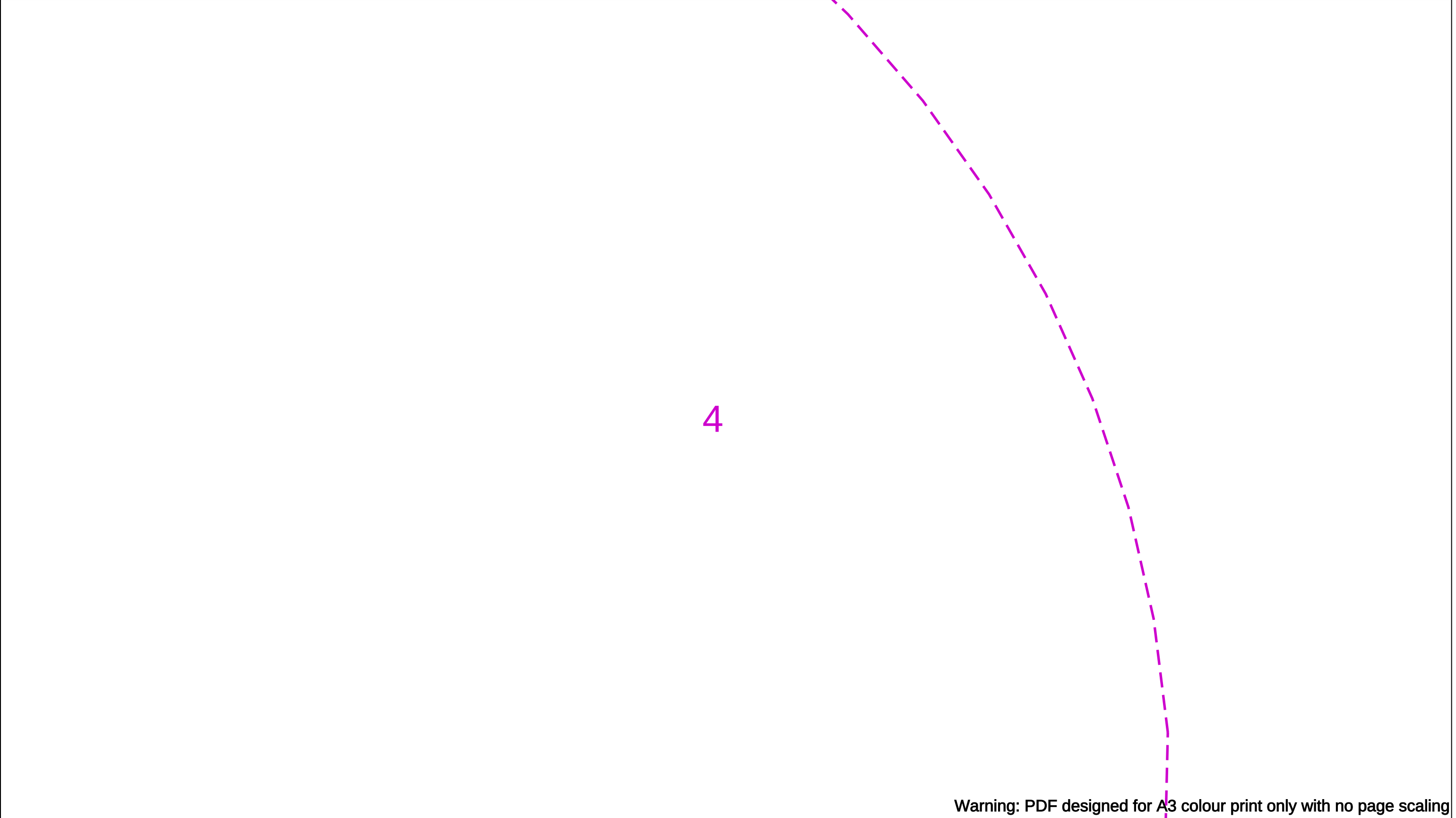
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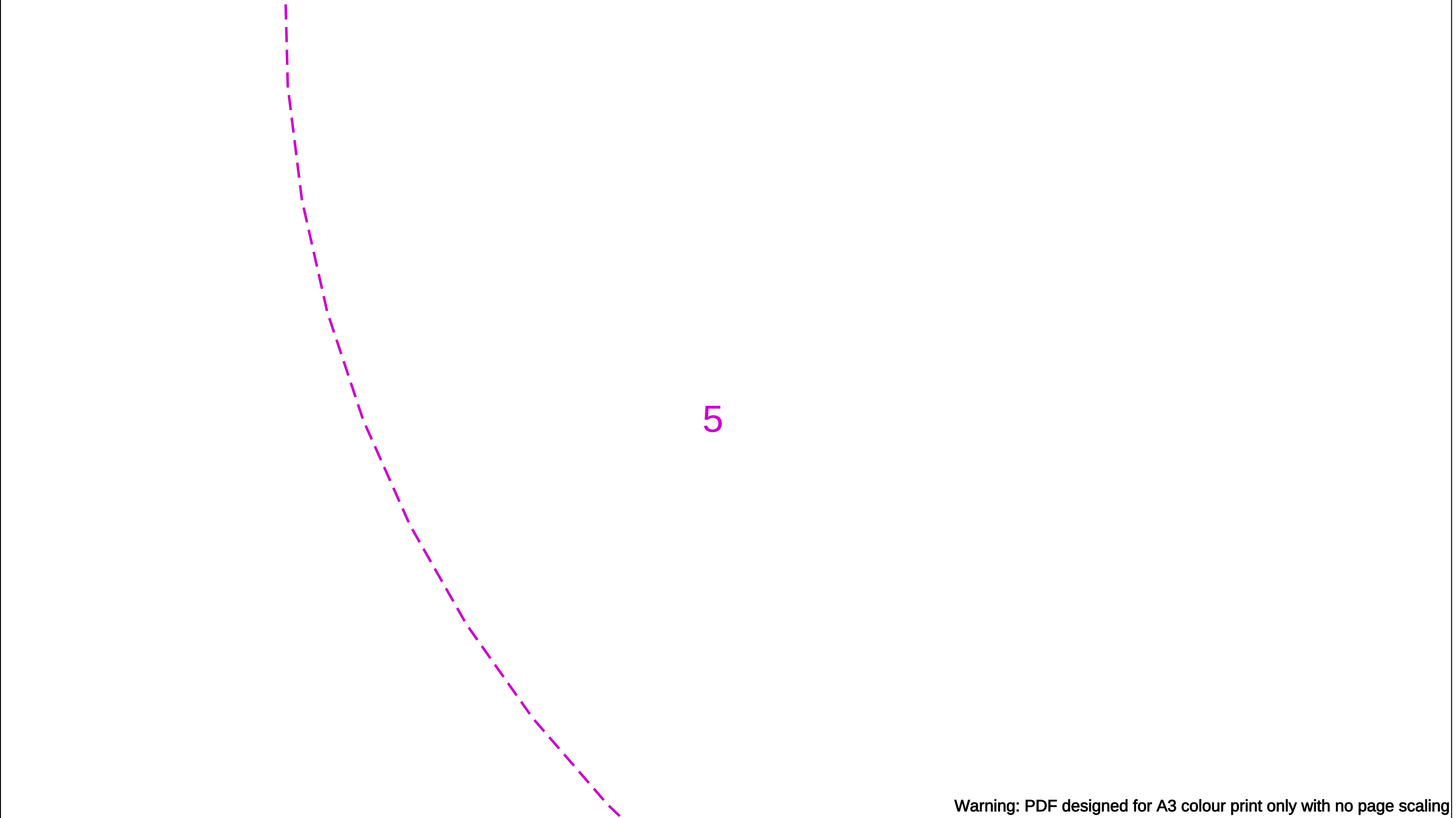
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Contact Us Mapping Enquiries: 02920 278 912 General Enquiries: 0800 912 2999 Date Requested: 11/01/2024 Job Reference: 32077736 Site Location: 281064 207820 Requested by: Mr Ben Williams Your Scheme/Reference: Nant Y Cafn, Seven Sisters Scale: 1:1250 (When plotted at A3)	IMPORTANT NOTICES - This information is given as a guide only and its accuracy cannot be guaranteed - The plan only shows those pipes owned by Wales & West Utilities (WWU) as its role as a licensed Gas Transporter - Service pipes, valves, syphons, stub connections etc. may not be shown but their presence should be anticipated - You must use safe digging practices in accordance with HS(G)47 to establish the actual position of mains, services and other apparatus before any mechanical excavation is used - It is your responsibility to ensure this information is provided to all persons working near our plant - If in doubt call the WWU dig team on 02920 278912	In case of an emergency call 0800 111 999 Dig Sites Area: Line: Low Pressure (LP) 21mbar – 75mbar Medium Pressure (MP) 350mbar – 2bar Intermediate Pressure (IP) 2bar – 7bar High Pressure (HP) >7bar 100m Line/Fire Valve Governor Station Change of Diameter End Cap Depth of cover	WALES&WEST UTILITIES Dial before you dig We need 10 days' notice Smell gas? Call the Gas Emergency Service on 0800 111 999. Dial before you start work. Call 029 2027 8912 Investigate Before you dig, make sure you know what's below. Go ahead Done your research? Now you can dig safely.
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IMPORTANT NOTICES

- ## Dig Sites

Are

Line: — — — —

Low Pressure (LP) 21mbar – 75mbar

Medium Pressure (MP) 350mbar – 2bar

Intermediate Pressure (IP) 2bar – 7bar

High Pressure (HP) >7bar



Line/Fire Valve



Governor Station



Change of Diameter



End Cap



Depth of cover

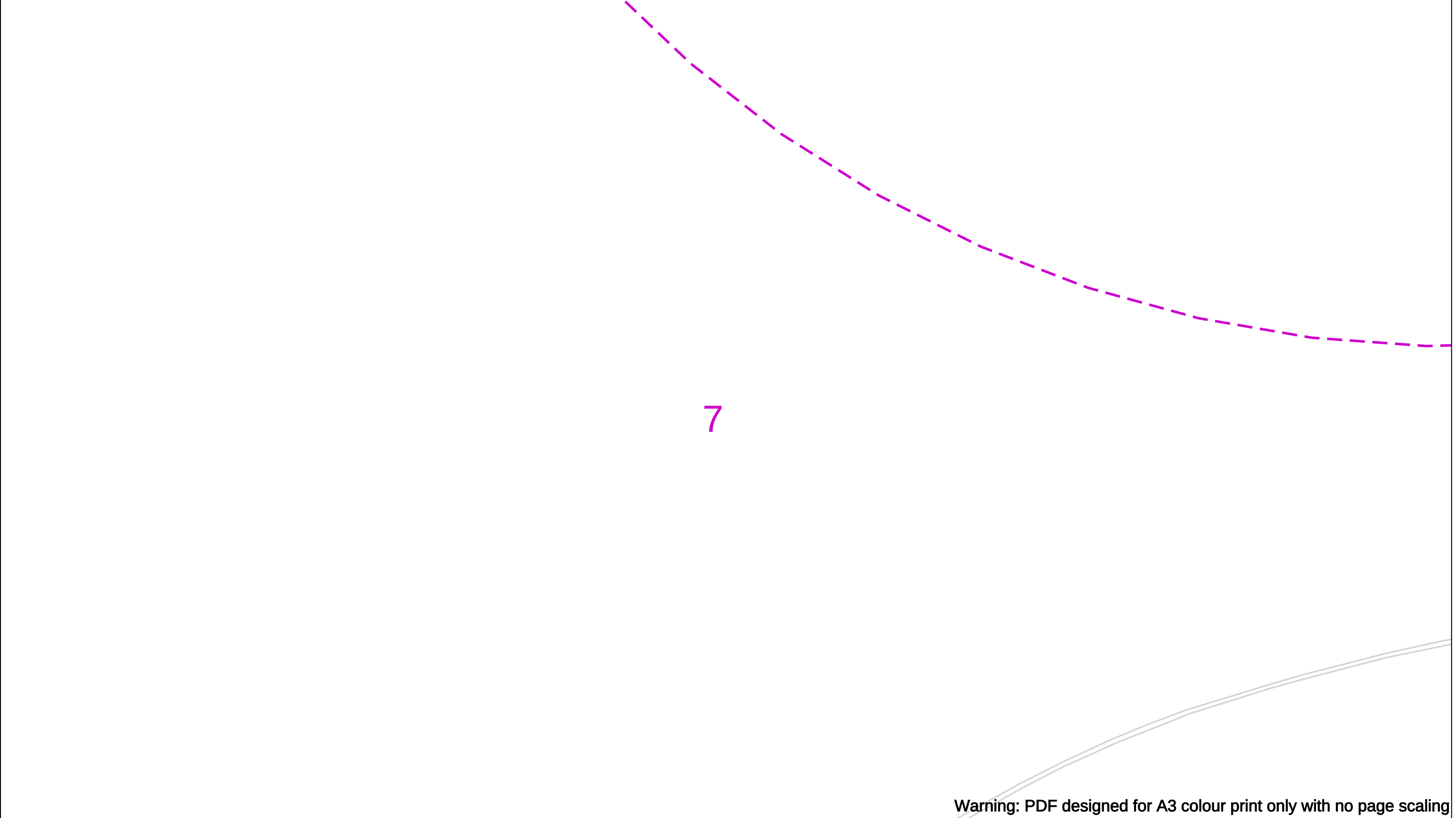


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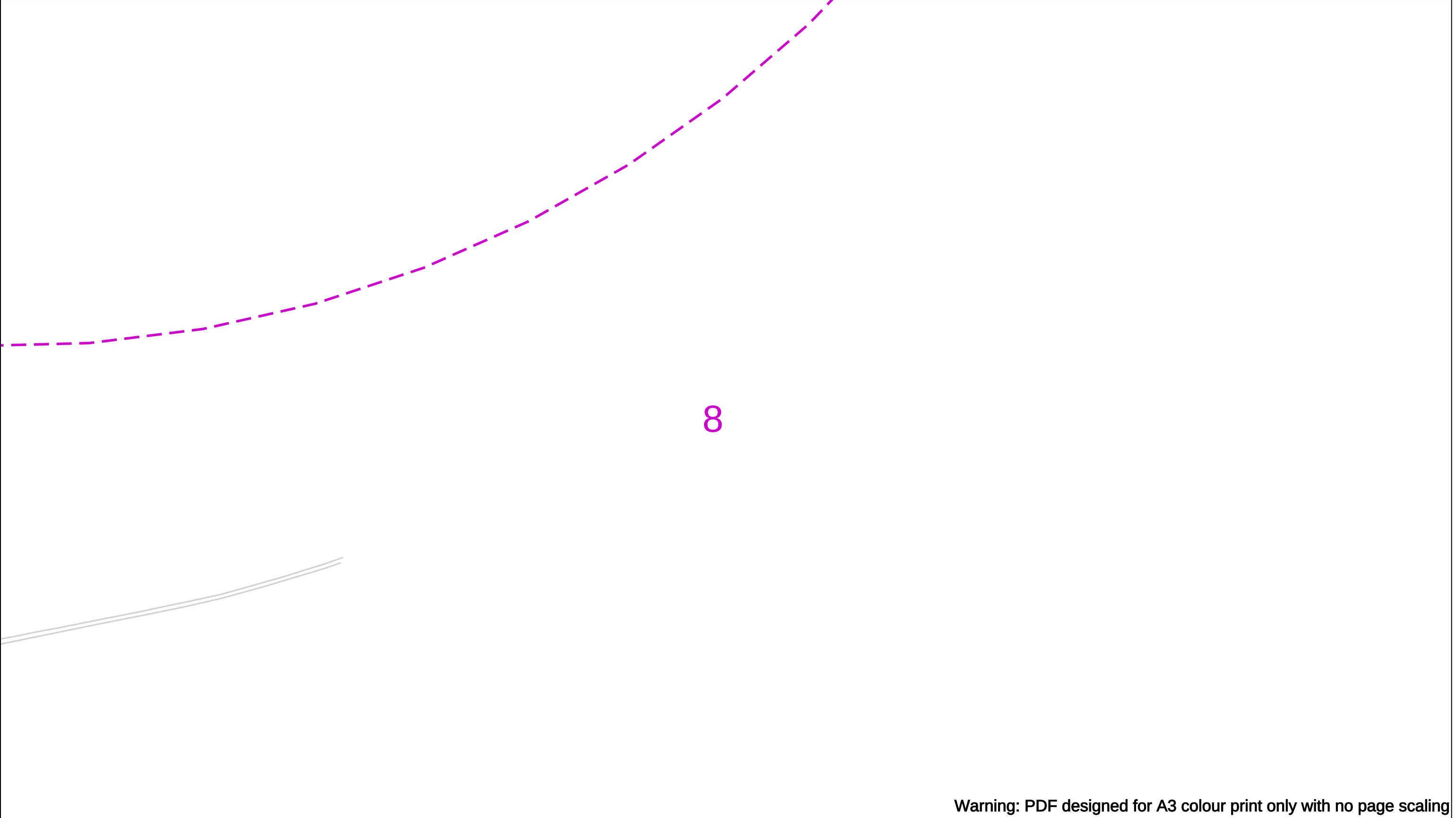
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APPENDIX 6

PRECONSTRUCTION STAGE

HEALTH & SAFETY PLAN

NANT Y CAFN INDUSTRIAL UNITS, SEVEN SISTERS

GROUND INVESTIGATION REPORT (FACTUAL ACCOUNT and INTERPRETATIVE ASSESSMENT)

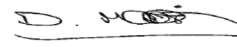
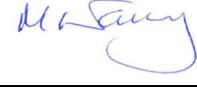
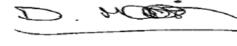
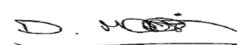
Report No H3091-23/N2

July 2024

Issue No 3

Carried out for:
Neath Port Talbot County Borough Council
Civic Centre
Port Talbot
Neath Port Talbot
SA13 1PJ

Report No H3091-23/N2

ISSUE No	DATE	STATUS		NAME	SIGNATURE
1	Mar 2024	Draft report	Prepared by:	Melody Wareing BSc FGS CGeol RoGEP	
			Section 1 to 7 Checked by:	Miles Martin BSc MSc MIScT CGeol EurGeol FGS Registered Ground Engineering Specialist	
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			Report approved by:	Miles Martin BSc MSc MIScT CGeol EurGeol FGS Registered Ground Engineering Specialist	
1	Apr 2024	Final report	Report comments actioned by:	Melody Wareing BSc FGS CGeol RoGEP	
			Report Checked by:	Darren Makin BSc (Hons) CSci MIEnvSc	
			Report Approved by:	Miles Martin BSc MSc MIScT CGeol EurGeol FGS Registered Ground Engineering Specialist	
2	May 2024	Final report – addition of SuDS section following soakaway testing	Report comments actioned by:	M Wareing BSc FGS CGeol RoGEP	
			Report Approved by:	Miles Martin BSc MSc MIScT CGeol EurGeol FGS Registered Ground Engineering Specialist	
3	July 2024	Final report – update to reflect new site drawings provided 1 July 2024	Report comments actioned by:	Amelia Standen BSc (Hons) FGS	
			Report Approved by:	Miles Martin BSc MSc MIScT CGeol EurGeol FGS Registered Ground Engineering Specialist Darren Makin BSc (Hons) CSci MIEnvSc	 

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Report No H3091-23/N2

Whilst every effort has been made to ensure the accuracy of the data supplied and any analysis or interpretation derived from it, the possibility exists of variations in the ground and groundwater conditions around and between the exploratory positions. No liability can be accepted for any such variations in these conditions.

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SOCOTEC

REPORT STRUCTURE

TITLE	VOLUME No
DESK STUDY AND FIELD RECONNAISSANCE	H3091-23/N1
GROUND INVESTIGATION REPORT (FACTUAL ACCOUNT and INTERPRETATIVE ASSESSMENT)	H3091-23/N2

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EXECUTIVE SUMMARY

A summary of the findings of the assessment is presented below.

SECTION	DETAILS
Site location	800 m southwest of Seven Sisters. National Grid Reference SN 810078
Fieldwork and Lab	5 boreholes and field testing [hand vane, dynamic probing, dynamic cone penetrometer and soakaway testing] Geotechnical, geochemical and geoenvironmental laboratory testing. Groundwater and gas monitoring over three month period.
Proposed Development	A single block of six new industrial units with associated parking, drainage detention basin and soft landscaping.
Ground Conditions	Thin layer of Made Ground or Topsoil as ground surfacing. General sequence of Till overlying probable Coal Measures. Alluvium encountered along route of historic brook.
Engineering Geological Model	The natural Till should be a suitable founding stratum for the proposed construction. A 1 m deep strip foundation with a width of up to 1 m, for example, should achieve a net safe bearing capacity of approximately 190 kPa, dependent on validation checks beneath the building footprint. Checks should be made to ensure lower strength Alluvium is not present within the building footprint and, if present, foundations depths should be increased so that all foundations are based within the Till. Similarly, the depth of any foundations potentially influenced by trees may need to be increased in accordance with NHBC (2024). Shallow groundwater should be anticipated. Unable to calculate soil infiltration rate from soakaway testing due to low permeability ground conditions and shallow groundwater. Concrete to be designed to aggressivity classes of DS-1 and AC1. A CBR of 2-3 % should be suitable for pavements and roads, below any surface Topsoil material. Coal Authority report notes acceptably free from coal mining related risk.
Geoenvironmental Generic Quantitative Risk Assessment (GQRA)	Low risk presented to human health and controlled waters from contaminants analysed. Low to moderate gas generation potential, with low risk. Gas monitoring program limited due to shallow groundwater and CS2 (Type D development) gas protection measures recommended.
Recommendations	Check extent of Alluvium within building footprint. Supplementary ground gas monitoring during prolonged dry spells ie groundwater levels below response zone depth.



1 INTRODUCTION

SOCOTEC UK Limited (SOCOTEC) was commissioned in November 2023 by Neath Port Talbot County Borough Council (NPT) to carry out a ground investigation to provide geoenvironmental and geotechnical parameters for the design and construction of an industrial estate at the Nant Y Cafn site. It should be noted, however, that no vehicle access was available to the area of the proposed building location, and therefore in respect of any comments or conclusions relating to potential foundations for the building, this report should be regarded as preliminary only at this stage.

The scope of the investigation was specified by SOCOTEC and comprised boreholes, field testing, monitoring, laboratory testing and reporting. The fieldwork was carried out on 13 December 2023, 3 January and 12 February 2024. Soakaway testing was carried out supplementary to the main investigation on 7 and 8 May 2024. Updated site drawings of the proposed works were provided to SOCOTEC on 1 July 2024 (drawing references ISE-EPT-XX-XX-DR-A-1301-P02 and ISU-EPT-XX-XX-DR-A-6301-P03). This issue of the report indicates where changes to the proposed development varies from the original drawings and scope of works outlined in drawing reference A1280-100.

The investigation was performed in accordance with the general requirements of BS 5930:2015+A1 (2020), BS EN 1997-2 (2007), BS EN ISO 22475-1 (2021) and other relevant related standards identified. The information is also presented in digital data format as defined in AGS 4.0.4 (2017).

This report presents a description of the ground investigation work carried out together with the factual records of the fieldwork, monitoring and laboratory testing. It comprises the Factual Account section of a Ground Investigation Report (GIR), as defined in the UK Specification for Ground Investigation draft Third Edition (2022), also identified as the Factual Report section in BS 5930:2015+A1 (2020). The report also includes a discussion of the ground conditions and engineering parameters determined, together with proposals for any further investigation and a geoenvironmental assessment. Other aspects of the project are reported as shown on the Report Structure page.



2 SITE SETTING

2.1 Location and Description

The site of the proposed Nant-Y-Cafn workshops is located near Seven Sisters, approximately 12 km northeast of Neath Railway Station, at National Grid Reference SN 810078, see Site Location Plan in Appendix A.

The site is irregular in shape, measuring approximately 55 by 90 m at its widest points. The ground surface comprises overgrown hummocky and waterlogged scrubland, bisected by a rolled hardcore track from the site entrance in the west to the southeastern corner. The site is generally level, increasing in elevation towards the eastern boundary.

The site is bounded to the north by further hummocky scrubland, to the east by an agricultural field sloping upwards to the east, to the south by car parking facilities for MW Phillips Chemist and associated surgery, and to the west by Dulais Road, beyond which the land use is primary residential. To the southeast, the hardcore track navigates to a privately owned area of land which includes a pond, located 50 m south of the site boundary. Concrete blocks obstruct further access along Dulais Road at the northernmost corner of the site.

Further details on the site are provided within the Desk Study (Volume N1).

2.2 Published Geology

The published geological map for the area, (BGS Sheet 231, 1979), and the BGS GeoIndex Onshore online viewer (2024) show the site located on superficial deposits comprising recent Devensian Till, including clay, silt, sand and gravel. Alluvium is shown to be present approximately 80 m to the west of the site and follows the northeast southwest trend of the Dulais River.

The Till is underlain by the South Wales Middle Coal Measures Formation composed of coal-bearing siltstones and sandstones. The bedrock is indicated to dip approximately 10 degrees to the south.

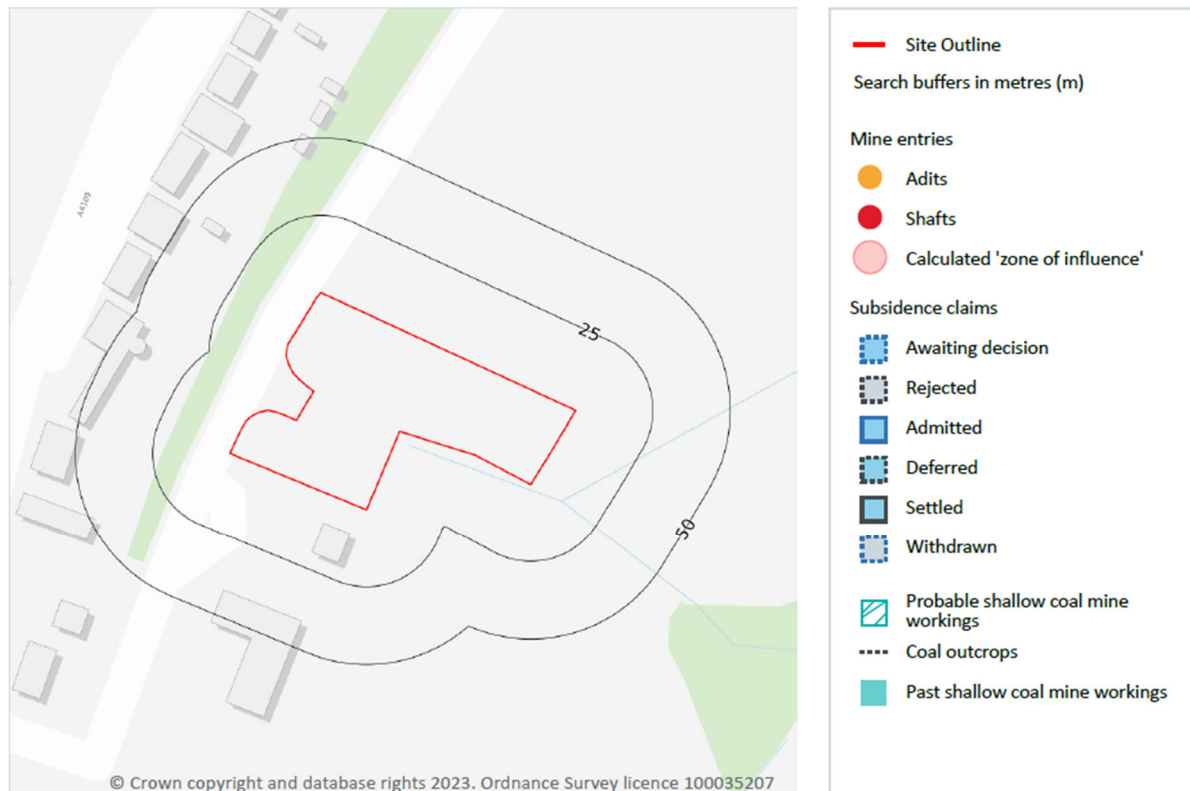
Artificial Ground is shown to be located approximately 30 m south of the site.

2.3 Coal Mining

The nearest recorded coal seam, which appears to be the Red Vein, is located approximately 67 m west southwest of the site. The coal seam is indicated to be offset approximately 64 m south by an inferred north south trending fault, the downthrow of which is unknown. The offset Red Vein coal seam is inferred to continue towards the east and northeast (located approximately 48 m south of the site) and is again offset by further inferred faulting, located approximately 45 m southeast and 60 m east of the site. No coal seams are shown to be underlying the proposed development.

The Coal Authority report presented in Volume N1 notes that there are no mine entries recorded within 20 m of the site see Figure 1. It confirms that the site is located within an area for which a license to remove coal by underground methods has been granted. However, there are currently no planned future underground workings proposed, and the Coal Authority report also confirms that the site does not lie within the likely zone of physical influence for any planned future workings.

Figure 1 Extract from CON29 GS-31H-7GE-T9P-57C from Volume N1





The Coal Authority report concludes that the property is considered to be acceptably free from coal mining related risk, and that 'No further action is required with regards to past coal mining'.

3 FIELDWORK

3.1 General

The exploratory hole and field test locations were selected by SOCOTEC in accordance with the drawing reference A1280-100 and set out from local features. The positions were surveyed by SOCOTEC to National Grid and Ordnance Datum, and the locations are shown on the Exploratory Hole Location Plan in Appendix A.

All exploratory hole locations were surveyed for underground services, prior to any excavation, using a Cable Avoidance Tool (CAT). Hand dug service inspection pits were then excavated to a depth of 1.2 m with simultaneous scanning using a CAT for the borehole locations.

3.2 Exploratory Holes

The exploratory holes are listed in Table 1.

TABLE 1 SUMMARY OF EXPLORATORY HOLES

TYPE	QUANTITY	DEPTH RANGE (m)	REMARKS
Cable percussion boring	1	2.30	Designated BHN01. Terminated due to hard materials
Dynamic (windowless) sampling	4	0.80 to 3.41	Designated WSN01 to 04. Terminated due to hard materials. WSN04 terminated at base of inspection pit due to no rig access to location.
Hand dug inspection pits	2	0.90 to 1.20	Designated SAN01 and 02. Excavated for soakaway testing.

The exploratory hole logs are presented in Appendix B. These include descriptions of the strata encountered together with details of the equipment and methods used, sampling and field testing carried out, water depths and other field observations. Explanations of the terms and abbreviations used on the logs are given in the Key to Exploratory Hole Records in Appendix B, along with other



explanatory information. The geological material descriptions are in accordance with BS 5930:2015+A1 (2020), following BS EN ISO 14688-1 (2018) and BS EN ISO 14689 (2018) for soils and rocks, respectively.

Standard penetration tests (SPT) in the boreholes were carried out in accordance with BS EN ISO 22476-3+A1 (2011). The SPT hammer energy ratio certificates are included in Appendix B and the results are presented on the logs without any corrections to the measured blow-counts or derived N values.

Geotechnical samples were transferred from site to the Bridgend office of SOCOTEC for temporary retention. Samples taken for geoenvironmental testing were transferred directly from site to the SOCOTEC environmental chemistry laboratory.

Photographs of dynamic sample liners are presented in Appendix G.

3.3 Field Testing

The field (in situ) testing carried out is listed in Table 2 and the results presented in Appendix C, unless otherwise stated.

TABLE 2 SUMMARY OF FIELD TESTS

TYPE	QUANTITY	REMARKS
Dynamic probing	2	Type DPSH-B. Maximum depth of 3.41 m Presented in Appendix B
Hand Vane	1	Field vane test presented on WSN03 log in Appendix B
Dynamic cone penetrometer	6	TRL Probe Four of the six TRL probes were undertaken within the southern area of the site, previously indicated to be developed as car parking (see drawing A1280-100).
Soakaway testing	2	Generally following the BRE 365 method, although carried out in small, hand-dug inspection pits. It should be noted that groundwater seepage was observed at 0.65 and 0.80 m in these pits, which is likely to have affected the test results. Undertaken at the location of the proposed swale in drawing A1280-100. Updated drawings supplied indicate amendment to water detention basin in the southern area of the site.



3.4 Groundwater and Ground Gas Monitoring

Ground gas and groundwater monitoring instrumentation was installed in selected boreholes specified by SOCOTEC; details are shown on the logs and summarised in Appendix D.

Monitoring carried out by SOCOTEC after the main fieldwork period is listed in Table 3. The records are included in Appendix D.

TABLE 3 SUMMARY OF MONITORING

TYPE	REMARKS
Groundwater and gas monitoring visit	5 January 2024
Groundwater only – gas monitoring cancelled due to shallow groundwater	12 January 2024
Groundwater and gas monitoring WSN01; Groundwater only BHN01 and WSN03	24 January 2024
Groundwater only – gas monitoring cancelled due to shallow groundwater	12 February 2024
Groundwater monitoring visit – gas box fault	26 February 2024
Groundwater and gas monitoring BHN01; Groundwater only WSN01. Groundwater monitoring completed; gas monitoring terminated due to water inflow WSN03	6 March 2024
Groundwater and gas monitoring BHN01; Groundwater only WSN03. Groundwater monitoring completed; gas monitoring terminated due to water inflow WSN01	13 March 2024 (addition to the initial monitoring programme)
Groundwater only monitoring visit	20 March 2024 (addition to the initial monitoring programme)

On several of the visits shallow groundwater, either below ground level or flooded within the headworks, prevented gas monitoring from being carried out at some or all locations.

3.5 Groundwater Sampling

Sampling of groundwater from the installation in borehole WSN01 was carried out by SOCOTEC following the main fieldwork period on 24 January 2024. The results of subsequent laboratory testing on the samples are included in Appendix F. WSN03 and BHN01 installations had insufficient water within the installations for sampling and a slow recharge rate.



4 LABORATORY TESTING

4.1 Geotechnical Testing

Geotechnical laboratory testing of selected samples was scheduled by SOCOTEC. The main testing was carried out at the SOCOTEC laboratory with Geochemical testing carried out by DETS, in accordance with test methods as stated within the test reports. The completed testing is listed in Table 4 and the results are presented in Appendix E.

TABLE 4 SUMMARY OF GEOTECHNICAL LABORATORY TESTS

TEST TYPE ¹	QUANTITY	REMARKS
Classification/index tests		
Water content	5	
Atterberg limits	5	
Particle size distribution	3	By sieving and sedimentation
Geochemical tests		
pH and sulphate contents	4	BRE SD1 Suite D

Note 1: Test type names based on Thomas Telford (2022) Table 15.4 and Bill K.

4.2 Geoenvironmental Testing

Geoenvironmental laboratory testing was scheduled by SOCOTEC on selected soil samples recovered during the fieldwork, and water samples taken by SOCOTEC from the installations. The testing was carried out by SOCOTEC at the environmental chemistry laboratory, in accordance with test methods as stated within the test reports. The completed testing is listed in Table 5 and the results are presented in Appendix F.

TABLE 5 SUMMARY OF GEOENVIRONMENTAL LABORATORY TESTS

TYPE	QUANTITY	REMARKS
Suite E soil suite	6	Metals (As, B, Cd, Cr, Cu, Pb, Hg, Ni, Zn), pH, Water soluble sulphate (as SO ₄), Soil organic matter, Total Petroleum Hydrocarbons Criteria Working Group (TPH CWG), Speciated polycyclic aromatic hydrocarbons (US EPA 16 PAHs), Volatile organic compounds (VOCs), Phenols, Cyanide (total), Asbestos screen.



TYPE	QUANTITY	REMARKS
Suite F water suite	1	Metals (As, B, Cd, Cr, Cu, Pb, Hg, Ni, Zn), pH, sulphate (as SO ₄), Total Petroleum Hydrocarbons Criteria Working Group (TPH CWG), Speciated polycyclic aromatic hydrocarbons (US EPA 16 PAHs), Volatile organic compounds (VOCs), Phenols, Cyanide (total)

5 GROUND CONDITIONS AND GROUNDWATER

5.1 Strata Encountered

Descriptions of the strata encountered are given on the exploratory hole records. The downward succession encountered is broadly uniform across the site and is summarised in Table 6. The downward succession of strata is shown on a schematic geological cross-section presented as Section 1 in Appendix A.

TABLE 6 SUMMARY OF GROUND CONDITIONS

STRATUM	TOP (m)	TOP (mOD)	THICKNESS RANGE (m)	REMARKS
Made Ground	0.00	136.9 to 140.6	0.15 to 0.80	Ground surfacing at BHN01 and WSN02. Thin layer in SAN01 and SAN02 which may be plough disturbance.
Topsoil	0.00	136.9 to 137.7	0.10 to 0.30	Ground surfacing at WSN01, WSN03 and WSN04
Alluvium	0.10 to 0.40	137.6 to 140.6	0.50 to 1.90	WSN03, SAN01 and SAN02, possible route of former stream.
Till	0.30 to 0.50	136.6 to 136.9	0.90 to 2.70	BHN01, WSN01, WSN04
Probable South Wales Middle Coal Measures	1.50 to 3.00	133.9 to 135.8	0.40 to 0.80	BHN01 and WSN01, possibly WSN03. Base not encountered

The site shows a general sequence of Till overlying probable Coal Measures (not proven by rotary coring). The site surfacing varies depending on the previous use, with Made Ground encountered near to the constructed roadway entrance and the edge of the field, and Topsoil elsewhere.



Alluvium was encountered in the east and is likely to relate to the historic route of a brook or stream that was subsequently culverted (see Volume N1). It is possible that this Alluvium follows the historic path of the brook and, if so, may be encountered near to the eastern end of the proposed new building.

5.2 Evidence of Contamination

Olfactory and visual evidence of hydrocarbon contamination was not encountered in any of the exploratory holes.

5.3 Made Ground / Topsoil

The term *Made Ground* has been used to classify all anthropogenic (man-made) materials present. Although the standard defines Made Ground as referring to non-engineered material, the difficulty of assessing which materials have been placed in accordance with an engineering specification often precludes the distinction. Strata identified as Made Ground on the borehole logs, and in the discussion of ground conditions here, include manufactured materials (e.g. concrete), imported 'soils' (e.g. granular fill) and *in situ* soils that have been disturbed in some way by construction or other human activity.

The material recovered from the Made Ground encountered in BHN01 comprised predominantly granular material, which appears to have been used on site to extend the roadway. Clay was encountered in WSN02 at the surface and may relate to a mix of natural and imported material that has been placed at the edge of the roadway. SAN01 and SAN02 show elements of man-made material such as brick and ceramic within a slightly sandy gravelly clay. These may be related to previous ploughing events building up material at the boundary of the field. SAN01 is located on a higher ground level which may have been deliberately placed.

Topsoil comprising soft or firm greyish brown locally slightly gravelly silty clay with occasional rootlets was encountered within the west of the field and south and east of the site entrance.

No geotechnical testing was carried out of this material.



5.4 Alluvium

Alluvium was encountered in WSN03 only and comprised soft brown mottled grey slightly sandy slightly gravelly clayey silt. This becomes stiff grey slightly gravelly clayey silt below approximately 1.75 to 2.00 m. There was no recovery of material from 2.00 to 2.40 m and this, coupled with the higher SPT and hand vane results, is considered to indicate a potential change, the borehole passing through the base of the Alluvium, possibly into a stronger material. However, the possibility that the Alluvium extends to a greater depth cannot be discounted.

The results of the field and laboratory tests are summarised in Table 7.

TABLE 7 SUMMARY OF MATERIAL PROPERTIES – ALLUVIUM

PARAMETER	NO OF RESULTS	TYPICAL RANGE OF VALUES	REMARKS
Liquid limit, W_L	2	47 and 48	
Plastic limit, W_P	2	31	
Plasticity index, PI	2	16 and 17	
Moisture content, w %	2	32	
Modified Plasticity Index, I_p %	2	13 and 15	Low volume change potential
Atterberg limits classification	2	Silt of medium (CIM) plasticity, see Figure A5.	
Particle size distribution	1	Fines content 58% with silt content 40%, i.e. shrinkable soil.	
SPT N60 value	1	4	See Figure A4
Hand vane, kPa	1	85 (peak), 31 (residual)	In situ hand shear vane at estimated base of strata, average of 3 readings

The SPT carried out within the shallower, softer zone of the Alluvium recorded an SPT 'N' value of 4. The hand vane, carried out on a sample from the base of the strata (in the lower stiffer zone of the Alluvium), indicates a high strength material. This could indicate a transition to the Till below.

The moisture contents for both tests are just higher than the associated plastic limit, see Figure A6.



5.5 Till

The Till comprises firm becoming stiff light brown mottled grey locally slightly sandy or slightly gravelly clay. Where encountered the gravel comprises angular to subangular fine to coarse sandstone and mudstone.

The results of the field and laboratory tests are summarised in Table 8.

TABLE 8 SUMMARY OF MATERIAL PROPERTIES – TILL

PARAMETER	NO OF RESULTS	TYPICAL RANGE OF VALUES	REMARKS
Liquid limit, W_L	3	32 to 55	
Plastic limit, W_P	3	22 to 29	
Plasticity index, PI	3	11 to 26	
Moisture content, w %	3	17 to 27	
Modified Plasticity Index, I'_p %	3	3 to 24	Low to medium volume change potential
Atterberg limits classification	3	Clay of low (CIL) and medium (CIM), see Figure A5.	
Particle size distribution	1	Fines content 55%, with clay content 18%, i.e. shrinkable soil.	
SPT N60 value	3	1 to 41	See Figure A4

The plasticity results shown two of the results with moisture contents below the corresponding plastic limit, indicating a stronger material than the overlying Alluvium, see Figure A6.

Published correlations between SPT 'N' value and strength using an f_1 value of 4.5 (Stroud and Butler, 1975) suggest an undrained shear strength for the clay of 5 kPa, increasing to 95 then about 200 kPa with increasing depth, see Figure A4. This indicates a very low strength in places (possible variable boundary with the Alluvium), increasing to high and very high strength with depth. The lowest SPT result (5 kPa) crosses over the depth of a water strike (1.60 m) and may also indicate locally softened material.

The higher strengths agree with the consistency assessed from sample inspection, and with the results of the plasticity and moisture content data.



5.6 South Wales Middle Coal Measures Formation

The material recovered below the Till comprised grey sand and gravel or clayey gravel of sandstone, indicating potentially a weathered layer at the top of the South Wales Middle Coal Measures Formation, or possibly weak rock that has been fragmented by the drilling process.

The results of the field and laboratory tests are summarised in Table 9.

TABLE 9 SUMMARY OF MATERIAL PROPERTIES – COAL MEASURES

PARAMETER	NO OF RESULTS	TYPICAL RANGE OF VALUES	REMARKS
Particle size distribution	1	Fines content 53% with clay content 20%	
SPT N60 value	6	19 to >200	Range includes test refusals extrapolated, see Figure A5
Dynamic probing (super heavy)	2	Continuation of dynamic sample holes; reached refusal (50 blows) within 100 to 300 mm.	

The SPT carried out within the granular material recorded SPT 'N' values of 18 and 28, with four SPT recording greater than 50 blows without achieving the 300 mm test drive (ie. refusal). This indicates a medium dense to very dense relative density, with an increase in density with depth at each location, see Figure A6. This correlates with the refusal of the dynamic probe test that was undertaken after the dynamic sample borehole had been terminated.

5.7 Groundwater

Three groundwater entries into the boreholes during drilling were recorded as either seepage or slow inflow and are summarised in Table 10. These may not represent equilibrium due to the short period over which the holes were open.

TABLE 10 SUMMARY OF GROUNDWATER ENTRIES

HOLE ID	DEPTH OF STRIKE (m)	DEPTH AFTER 20 MINUTES (m)	GROUNDWATER DEPTH (mOD)	STRATUM
WSN01	1.74 (water level determined after lower part of liner sample from 1.20-2.00m noted as wet)	1.86	135.6 to 136.3	Till
WSN02	0.60	No rise	136.3	Made Ground



HOLE ID	DEPTH OF STRIKE (m)	DEPTH AFTER 20 MINUTES (m)	GROUNDWATER DEPTH (mOD)	STRATUM
WSN03	1.60 (water level determined after lower part of liner sample from 1.20-2.00m noted as wet)	1.77	137.20 to 137.70	Alluvium
SAN01	0.80	No rise, seepage	139.81	Alluvium
SAN02	0.90	0.65	137.89 to 138.14	Alluvium

Groundwater monitoring standpipes were installed in three locations. The results of the monitoring carried out on eight occasions between January and March 2024 are summarised in Table 11.

TABLE 11 SUMMARY OF INSTALLATION AND MONITORING

HOLE ID	RESPONSE ZONE (m)	GROUNDWATER DEPTH (m)	GROUNDWATER DEPTH (mOD)	STRATUM
BHN01	1.50 to 2.30	0.91 to 1.68	135.6 to 136.3	Probable Coal Measures
WSN01	1.00 to 2.00	0.30 to 1.05	135.8 to 136.6	Till
WSN03	0.50 to 1.20	0.00 to 0.53	137.2 to 137.7	Alluvium

The response zones within the Till and probable Coal Measures showed a similar pattern over the monitoring period, indicating these may be in continuity with each other. These two wells showed an overall increase in water level, see Figure D4.

The Alluvium response zone showed a generally shallowing trend, with water level at surface on several visits. It remains a possibility that some of the shallow groundwater may be surface run-off as the headworks were flooded on several visits and water may have entered the pipes during the monitoring.

6 PROPOSED WORKS

From information provided by NPT the proposed development comprises:

- Construction of six adjoining single storey units for light industrial usage
- Associated car parking allocated to the units
- Swale
- Anticipated to be lightly loaded structures, probably portal frames.



Update site drawings supplied on 1 July 2024 ((drawing references ISE-EPT-XX-XX-DR-A-1301-P02 and ISU-EPT-XX-XX-DR-A-6301-P03) indicate the following amendments to the original scope of works:

- Swale no longer indicated; soft landscaping noted in the eastern area of the site only.
- Water detention basin indicated in the southern area of the site.
- Fewer car parking spaces indicated (previously thirty-five, now eighteen). No car parking noted in the southern area of the site.
- Waste compound indicated.
- New fencing surrounding the site, including vehicle and pedestrian access gates at the site entrance.
- Type of surface landscaping indicated, including permeable block paving at the parking space locations, tarmac surfacing to provide access and concrete surfacing on approach to the roller shutter doors of the building.

7 GEOTECHNICAL ENGINEERING ASSESSMENT

7.1 Scope of Geotechnical Investigation

7.1.1 General

The required *Scope of Works* was part of an email issued by NPT (dated 20 November 2023). The *Scope of Works* indicated that “final interpretive reports with enough information to allow the D&B contractor to fully design the building, external works and any SUDs required as their SAB applications dictates.” As indicated in Section 1 of this report, however, it is essential to note that at the time of this investigation no vehicular access was possible to the area in which the footprint of the proposed building will be situated due to overgrown vegetation, waterlogged hummocky ground and concrete blocks and a lamppost restricting access. As such, the information on the ground conditions, and the associated discussion set out in the following sections, has been based on the findings of the exploratory holes situated in the general area of the proposed car park. While this may be of some use for preliminary design purposes in respect of the adjacent building, the D&B contractor should assume that an additional phase of investigation will be required to confirm the relevant parameters for final design.

It should also be noted that updated drawings supplied to SOCOTEC post-completion of the ground investigation (drawing references ISE-EPT-XX-XX-DR-A-1301-P02 and ISU-EPT-XX-XX-DR-A-6301-



P03) indicate removal of the proposed swale and replacement with a water detention basin in the southern area of the site. Although investigation was undertaken within the area of the proposed flood defences, it should be noted that investigation into infiltration rates were only carried out at the location of the initially proposed swale.

7.1.2 Rationale

The ground investigation was designed by SOCOTEC (based on drawing reference A1280-100) to assess both geotechnical and geoenvironmental aspects of the site. From a geotechnical perspective the exploratory holes were positioned on a non-targeted basis to provide a spread of information across the site. In the tender offer, the proposed intrusive investigation was specified as follows:

- Five boreholes to provisional depths of between 5.00 and 6.00 m mbgl, or bedrock, if encountered.
- Monitoring standpipes in three of the boreholes.
- In situ SPTs in the boreholes.
- In situ DCP tests
- In situ vane tests in the borehole inspection pits.
- Six groundwater monitoring visits to be carried out at fortnightly intervals.
- Geotechnical Laboratory testing.
- Chemical Laboratory testing.

Based on the above Scope of Works, and the general investigation objectives, SOCOTEC proposed the following laboratory testing rationale:

- Sufficient testing to allow for characterisation of ground conditions parameters for the strata encountered, emphasis on depths likely to impact proposed foundation solution.
- BRE SD1 testing based on encountered ground conditions and likely depth for concrete on site.

Soakaway testing for the swale location (indicated on drawing A1280-100) was required to be carried out as an in situ test to confirm the supposition that the fine soil would not be suitable for a Sustainable Drainage System (SuDS). Two pits were excavated and tests carried out in the proposed area of the swale in accordance with the spacing recommended within BRE 365. It should be noted that



permeable paving was not part of the initial scope at the time of the ground investigation and any impact on this has not been considered as part of the investigation.

7.1.3 Constraints

This geotechnical assessment is based on the data available at the time of writing.

- The location and the design of the borehole installations were provided by SOCOTEC. The response zones were generally set below groundwater levels, which suited level monitoring and sampling, for which the installations were primarily intended. Selected shallow installations were intended for gas monitoring, however, the groundwater information recorded within these wells can also be utilised within the geotechnical assessment.
- No vehicle access to field for proposed building location due to overgrown vegetation, waterlogged hummocky ground and concrete blocks and a lamppost preventing access.

7.1.4 Post-investigation Monitoring Programme Rationale

A monitoring programme was undertaken to measure groundwater levels for geotechnical purposes. The monitoring programme was adjusted following Visit 4 to accommodate the reporting program completion requirement of end March 2024. Two supplemental visits were also added.

7.2 Foundations

Currently no loading information has been provided for the proposed industrial buildings, although it is assumed they will impose relatively light loads. It is also emphasised that, as no investigation of the area of the proposed building location, any comments below should therefore be taken as preliminary at this stage, as they assume that the ground conditions beneath the proposed building can be roughly extrapolated from the ground conditions found in nearby parts of the site. This may be appropriate for preliminary design but will need to be verified prior to designs being finalised.

Considering the ground conditions summarised in Section 5, the most notable features that are likely to influence foundation options are:



- **Made Ground:** limited presence on site local to the existing roadway entrance. The typical variability of Made Ground makes it unsuitable for foundation construction and should be avoided if encountered within the building footprint.
- **Presence of trees:** The ground may be influenced by the presence of trees within and to the south of the construction area, meaning any clay dominated materials beneath the site, such as the fine-grained Glacial Till, could possibly undergo volume changes (i.e., shrinkage and swelling) as a reaction to moisture content variations driven by the trees. As these volume changes result in settlement and heave in near-surface materials, the presence of trees influences the type and depth of foundation that may be appropriate for lightly loaded structures, as well as determining other precautions that may need to be adopted.
- **Alluvium:** potential for softened fine grained Alluvium to be present in the eastern end of the proposed building, following the historic path of a brook.
- **Shallow groundwater:** groundwater, up to ground level, was encountered within the monitoring wells.

All foundations should be designed to transfer loads of the proposed development to suitable natural strata. No foundations should be based in Made Ground, or in the alluvial materials which are likely to have a low bearing capacity and high compressibility characteristics.

For preliminary design purposes it is considered that the industrial units to be constructed could be supported by either conventional spread foundations, for example strip foundations, or short piles, extending to within the upper part of the Till. The minimum foundation depth should be at least 1.0 m but may need to be deeper should alluvial materials be found in the area of the building. In addition, foundation depths should be finalised after consultation with standards for Building near trees as described by the NHBC (2024). Recommended minimum foundation depth is calculated by the type and size of trees present, their distance from the construction, and the volume change potential of the materials (see NHBC, 2024). The NHBC guidance regarding whether floor slabs need to be suspended, and other precautions to take against heave, also need to be considered.

The test results indicate that the Till is likely to have an approximate shear strength generally of 90 kPa or more and, as such, are likely to provide an appropriate bearing capacity to support the structure.



Adopting an undrained shear strength of approximately 90 kPa at a depth of 1 m, for example, a strip foundation with a width of up to 1 m should achieve a net safe bearing capacity of approximately 190 kPa.

Should higher structural loads be envisaged, requiring a greater bearing capacity than those quoted above, there are options of extending foundation depth within the Till, or the use of piles to a suitable depth. A piled foundation option may also be considered as a cost-effective alternative should spread foundations need to be deepened, or if the control of surface water or shallow groundwater might make the digging of foundation excavations more complex. Should the option of a piled foundation be considered, further advice regarding suitable piling techniques and working loads should be sought from a specialist contractor.

7.3 Chemical Considerations for Buried Concrete

7.3.1 Assessment Principles

Concrete used in foundations, or in any other structures in contact with the ground or groundwater, can deteriorate over time due to an aggressive chemical environment, particularly in respect of acidic conditions or the presence of sulphates. Water-soluble sulphates are especially important as they are more mobile, therefore increasing the likelihood of contact with sub-surface concrete. In certain geological strata sulphide minerals, such as iron pyrite, can also present a risk as they can potentially generate additional sulphates through oxidation, should they become exposed to air.

All buried concrete should be designed in accordance with the BRE Special Digest (SD1): 2005, to ensure it is suitably resistant to the chemical environment present. This Digest sets out a method for defining a 'Design Sulphate' (DS) class and an 'Aggressive Chemical Environment for Concrete' (ACEC) class for a selected location, based on the assessment of the following factors:

1. **Site setting:** whether the site is underlain by natural materials (or Made Ground derived from clean, natural materials), or otherwise by Made Ground that may contain chemical residues associated with industrial activities (i.e., a 'brownfield' site).
2. **Groundwater mobility:** Whether groundwater is likely to be mobile or relatively static.



3. **Sulphate concentrations:** Water-soluble sulphate (WS) in the ground and, where appropriate, in the groundwater beneath the site. Also, concentrations of magnesium where the site is considered to have a brownfield setting.
4. **Acidity:** pH levels in the ground and groundwater. Where pH is less than 5.5, concentrations of nitrate and chloride should also be assessed, as these may indicate the presence of nitric or hydrochloric acid, which would enhance any sulphate concentrations present.
5. **The presence of pyrite:** Where pyrite is suspected, the measurement of total sulphur (TS) and total (i.e., acid-soluble) sulphate (AS) should be undertaken. These are used to estimate concentrations of 'oxidisable sulphide' (OS) which, if substantial, can indicate the presence of pyrite. Where present, and where it might become exposed, the DS class may need to be determined from the 'Total Potential Sulphate' (TPS), which is derived from the TS content.

DS and ACEC classes are determined from the 'characteristic' values of WS, pH and, where applicable, TPS. Characteristic values are based on the worst-case measured values, the mean of the worst two values, or the mean of the worst 20% of values, depending on the size of the data set.

7.3.2 Laboratory Testing

It is considered that the relevant characteristics of this site are as follows:

- *The site is generally underlain by natural strata only.*
- *The strata directly underlying the site are not considered likely to contain pyrite.*
- *Pyrite may be present in the underlying strata (especially in the Coal Measures Formation).*

The above site attributes have been used to devise the following laboratory test rationale:

- *One soil sample of Alluvium tested for pH value, WS, AS and TS.*
- *Two soil samples of the Till tested for pH value, WS, AS and TS.*
- *One soil sample of probable Coal Measures tested for pH value, WS, AS and TS.*
- *One groundwater sample tested for pH value and WS within the chemical testing suite.*



Testing included dependent options as required. The test results are summarised in Table 12, together with calculated values for TPS and OS, and characteristic values for pH, WS and TPS (see remarks).

TABLE 12 SUMMARY OF SULPHATE RELATED TEST RESULTS – COMBINED STRATA

PARAMETER	RANGE	CHARACTERISTIC VALUE	REMARKS
pH	5.8 to 7.6	5.8	Characteristic value based on lowest result.
WATER SOLUBLE SULPHATE IN SOIL (SO ₄ mg/l)	<10 to 20	20	Characteristic value based on highest result.
WATER SOLUBLE SULPHATE IN GROUNDWATER (SO ₄ mg/l)	26	26	Single result
ACID SOLUBLE SULPHATE (SO ₄ %)	<0.01	N/A	
TOTAL SULPHUR (%)	0.01 to 0.04	N/A	
TOTAL POTENTIAL SULPHATE (SO ₄ %)	0.03 to 0.12	0.12	TPS estimated as three times the total sulphur concentration. Characteristic value based on highest result.
OXIDISABLE SULPHIDE (%)	0.03 to 0.12	N/A	Oxidisable sulphide = TPS - total sulphur. Very low sulphur values gave all results exceeding <0.3%, indicating probable absence of pyrite.

7.3.3 Site Assessment

Based on the relevant site attributes, and adopting the characteristic values from the laboratory test data, as summarised above, the following DS and ACEC classes can be determined from Tables C1 and C2 in BRE (2005):

- The characteristic WS of 20 and 26 mg/l, for soil and groundwater respectively, indicates a DS class of **DS-1**.
- Based on a DS class of DS-1 (noted above), adopting a characteristic pH value of 5.8, and assuming a mobile groundwater regime, an ACEC class of AC-1 is considered applicable. Should foundations be constructed wholly in the shallow Till deposits, which are predominantly fine grained and likely to possess low permeability characteristics, groundwater may be considered static, and an ACEC class of AC-1s could be adopted.



The preliminary assessment given above should be validated by additional testing in the area of the proposed building.

7.4 Pavement Design

Six dynamic cone penetrometer tests were carried out to derive CBR values within the proposed areas for car parking (as indicated in drawing reference A1280-100). The tests were carried out from ground level.

The test results indicated equivalent CBR values generally between 3.5 and 46 % to depths of up to 1 m. However, some of the high values may be due to coarse gravel within the Made Ground and the Till. It is therefore recommended that a CBR of 2 to 3% be taken for design of roads and hardstanding where Made Ground is to be left in place or onto Till, following Topsoil removal. Localised soft spots should be anticipated, however, which will require the removal and replacement by suitable granular materials. The CBR value should be verified with further testing when the formation level has been established.

The updated drawings supplied to SOCOTEC in July 2024 indicate much of the proposed car parking has been removed from the design. As such, the majority of the DCP testing was undertaken through areas now proposed for soft landscaping, and no testing has been carried out in the revised parking areas, close to the proposed building. Confirmatory testing should be undertaken during the construction phase.

7.5 Sustainable Drainage Systems (SuDS)

Infiltration, or soakaway, testing was required for proposed SuDS design. For infiltration based SuDS to drain effectively, the site surfacing and underlying ground conditions need to be free draining.

The site comprised a shallow groundwater table and low permeability natural soils, both of which conditions are unsuitable for discharge of water into the ground.

Two soakaway tests were carried out in the area of the proposed swale (as indicated on drawing reference A1280-100).



- Both pits encountered shallow groundwater at 0.8 and 0.9 m.
- SAN01 noted seepage at 0.8 m depth, which has been used as the base of the soakage zone for the purpose of the test. SAN02 showed a rise in the groundwater level to 0.65 m, which is used as the base of the soakage zone. It should be appreciated that soakage would only have occurred in both pits through the sidewalls due to the water table at the base.
- Both soakaway tests terminated after 19 hours without reaching 25% effective soakage depth. No soil infiltration rate is able to be calculated.
- SAN02 reached 50% effective depth within 24 hours, as per BRE 365 recommendation for storm inflow. However, this was based on a soakage zone of ground level to 0.65 m and may comprise insufficient volume for total rainfall in a design storm. Local conditions should be considered for any design calculations.

Following completion of the ground investigation, updated drawings supplied to SOCOTEC indicate that the swale has been removed from the proposed design and replaced by a water detention basin in the southern area of the site. It should be noted that no investigation into infiltration rates has been carried out at this location, however based on the encountered ground conditions at the exploratory holes within that area of the site being largely the same as those encountered in SAN01 and SAN02, the infiltration rates are anticipated to be poor.

7.6 Foundation Construction

While detailed guidance on temporary works is beyond the scope of this report, it is recommended that the following general observations be taken into consideration.

- Inspection of the foundation excavations should be carried out prior to construction to determine if any softened or alluvial material is present. Should this be encountered removal and replacement by suitable material should be considered.
- Excavation of Made Ground and superficial materials for the proposed foundations should be generally within the scope of conventional backhoe excavators. Should a piled option be adopted, consideration should be given to the possibility of encountering cobbles or boulders in the Made Ground, should it be present, or Till.
- All open excavations should be made safe by suitable fencing around their perimeter, and excavation sides should be battered to an appropriate safe angle, or otherwise supported in



order to prevent failure. No entry to excavations should be undertaken without the development of a full risk assessment.

- It is considered likely that groundwater at the site may be encountered close to formation level for shallow foundations. Should groundwater be encountered, or surface run-off be allowed to enter excavations, such water should be removed from excavations as soon as possible to avoid deterioration of the exposed materials. Sump pumping methods may be feasible, depending on the extent of the excavation. Specialist advice on groundwater control may be required. Such issues would not be so much of an issue with a piled foundation option.

7.7 Geotechnical Summary

The natural Till should be a suitable founding stratum for the proposed construction. A 1 m deep strip foundation with a width of up to 1 m, for example, should achieve a net safe bearing capacity of approximately 190 kPa. Checks should be made to ensure lower strength Alluvium is not within the building footprint. If present, foundations depths should be increased so that all foundations are based within the Till. Similarly, foundation depths may need to be increased in accordance with NHBC (2024). Shallow groundwater should be anticipated.

Concrete aggressivity should use DS-1 and AC1.

A CBR of 2-3 % should be suitable for pavements and roads, below any surface Topsoil material. It should be noted that four of the six TRL probes were carried out within area previously designated to be car parking (see drawing A1280-100). The revised development plan now shows the area to be developed as a drainage detention basin.

8 GEOENVIRONMENTAL ASSESSMENT

8.1 Assessment Basis

In line with existing legislation and the current regime for contaminated land, the site has been assessed using the tiered risk-based approach detailed in the Environment Agency's Land Contamination Risk Management Guidance. To undertake this assessment, it is necessary to define a conceptual model for the site that identifies the potential sources of contamination, the receptors and the pathways that can connect them. For there to be a risk from contamination, there must first



be a source, a receptor, and a pathway by which the receptor can be exposed to the contaminant, i.e. a contaminant linkage. This assessment has been based on a conceptual site model initially developed in a desk study issued by SOCOTEC (Report No. H3091-23/N1, dated March 2024).

Following receipt of updated site plan drawings in July 2024 (drawing references ISE-EPT-XX-XX-DR-A-1301-P02 and ISU-EPT-XX-XX-DR-A-6301-P03), it should be noted that the revised development plan now includes a detention basin in the southern area of the site in place of a swale initially proposed in the eastern area of the site (see drawing A1280-100). In addition, a waste storage facility for site bins is also indicated, however this is insignificant to the geoenvironmental assessment as these facilities are already considered within the CSM for a commercial property.

8.2 Potential Site Sources of Contamination, Pathways and Receptors

The desk study report covering the site area, noted in Section 8.1, included a preliminary conceptual site model (CSM) and risk assessment.

The CSM in the desk study identified the following potential sources:

- Made Ground aggregate from access road construction.
- Shallow mine workings and coals seams.

Potential pathways were identified in the desk study as dermal contact, ingestion, the inhalation of contaminated dust, the downward migration of leachate to the groundwater and the migration of ground gases.

The potential receptors were deemed to be the neighbouring and future land users, together with construction workers and subsequent maintenance workers, surface water and the groundwater beneath the site (Secondary A and B aquifers). It may be noted that, while land users are unlikely to be in close proximity of any construction activities, they represent a potential receptor to any contaminated materials that might, for example, remain exposed following construction.

A preliminary risk assessment was incorporated into the CSM in the desk study, and this defined the majority of the risks as low, with the following exceptions for which the risk was assessed as moderate to low:



- Dermal contact with Made Ground aggregate affecting construction workers or future site users.
- Ground gases from shallow mine working and coal seams affecting construction workers or future site users.
- The inhalation and ingestion of contaminated dust affecting construction workers and future site users.

The risk from radon gas at the site is shown in the desk study to be low. No radon protection measures are required as, based on British Geological Survey data, the site is in a lower probability radon area (less than 1% of homes are estimated to be at or above the Action Level).

The preliminary CSM and risk assessment included in the desk study have been developed further, using the findings of the intrusive investigation and associated laboratory testing, and are presented in Appendix H.

8.3 Scope of Geo-environmental Investigation

8.3.1 General

The required *Scope of Works* was part of an email issued by NPT (dated 20 November 2023). The *Scope of Works* indicated that “final interpretive reports with enough information to allow the D&B contractor to fully design the building, external works and any SUDs required as their SAB applications dictates.”

8.3.2 Rationale

The ground investigation was designed by SOCOTEC to assess both geotechnical and geoenvironmental aspects of the site. From a geoenvironmental perspective the exploratory holes were positioned on a non-targeted basis. In the tender offer, the proposed geoenvironmental intrusive investigation was specified as follows:

- Five boreholes to provisional depths of between 5.00 and 6.00 mbgl, or bedrock, if encountered.
- Monitoring standpipes in three of the boreholes.



- Six gas monitoring visits to be carried out at fortnightly intervals.
- Chemical Laboratory testing.

Based on the above Scope of Works, and the general investigation objectives, SOCOTEC proposed the following laboratory testing rationale:

- One sample per position tested, targeting Made Ground plus natural where encountered.
- Test suites to include heavy metals and metalloids, US EPA 16 PAH, pH, cyanide, asbestos, TPHCWG and VOC.
- Groundwater testing (one per installation) to determine water quality and risk to receptors.

In addition, the monitoring visits were used as an opportunity to check gas concentrations in the monitoring pipes that had been installed.

8.3.3 Constraints

This geoenvironmental assessment is based on the data available at the time of writing.

- The location and the design of the borehole installations were provided by SOCOTEC. The response zones were generally set below groundwater levels, which suited the groundwater level monitoring and sampling, for which the installations were primarily intended. Selected shallow installations were intended for gas monitoring, however, the groundwater information recorded within these wells can also be utilised within the geotechnical assessment.
- The location and the design of the borehole installations were provided SOCOTEC. Some response zones were set below groundwater levels, which suited the groundwater level monitoring and sampling, for which those installations were primarily intended. Shallow wells were designed for gas monitoring, as standpipes situated above the water table were required to assess potential ground gas risk and potential contaminant linkage. Several monitoring visits resulted in no gas monitoring being carried out due to shallow groundwater impacting the monitoring equipment, resulting in a reduced set of monitoring data. Therefore, the ground gas risk assessment is predominantly representative of the air above the water column and not of the soil gases.

8.3.4 Post-investigation Monitoring Programme Rationale

A monitoring / sampling programme was undertaken to measure groundwater levels and ground gas concentrations (methane, carbon dioxide, and oxygen) in all the boreholes, and to recover groundwater samples. The monitoring programme was adjusted following visit 4 to accommodate the reporting program completion requirement of end March 2024 and two additional visits were added.

- Eight gas monitoring visits, details per visit are summarised in Table 3
 - BHN01 – three gas monitoring visits completed
 - WSN01 - four gas monitoring visits completed, two stopped due to water flow
 - WSN03 - one gas monitoring visit completed
- One groundwater sampling visit on 24 January 2024.
 - WSN01 sampled and tested.
 - WSN03 and BHN01 had insufficient water for sampling.

8.3.5 Zoning and Averaging Areas

For this geoenvironmental assessment, the site has been considered as a whole based on the small size of the site historical land use being the same.

8.4 Generic Assessment Criteria

8.4.1 General

This section presents the second tier of assessment and uses generic qualitative risk assessment (GQRA) criteria along with assumptions detailed herein to evaluate the risks presented by the identified contaminant linkages to the future land-use receptors.

The GQRA involves comparing contaminant concentrations observed at the site with appropriate Generic Assessment Criteria (GAC) for the intended future land use, in order to identify contaminants of concern and determine whether further assessment of risk or risk management is required. The assessment criteria used depends upon the source media and the receptor under consideration. The GACs are available for a number of receptor types and further description of SOCOTEC's adopted criteria are provided below.



8.4.2 Human Health Screening Criteria

On completion of the construction of new industrial units, the ongoing use of the site will be within an industrial estate. Therefore, for the assessment of potential risk, the land use scenario of 'Commercial' has been adopted.

The potential risks to human health in the intended end use have been evaluated using human health criteria comprising:

- Category 4 Screening Levels (C4SLs)
- Suitable for Use Levels
- Soil Guideline Values (SGVs)

A conservative approach using human health screening criteria derived with 1% SOM have been used. The actual range of values tested are 3.69 to 7.38 %.

In accordance with the requirements of the LCRM guidance, SOCOTEC have adopted the precautionary approach and where GACs for the contaminants have values in the more than one published document, C4SLs take precedent.

8.4.3 Controlled Water Screening Criteria

A preliminary Tier 2 assessment of the analysis results for the groundwater samples recovered has been undertaken, which has involved the comparison of groundwater sample concentrations against relevant screening values for the receptors listed below:

- Groundwater (Secondary A aquifer of the Till and the South Wales Middle Coal Measures bedrock).

The concentrations recorded in the groundwater samples have been compared to the UK Drinking Water Standards (DWS) and the Environment Agency's Freshwater Environmental Quality Standards (EQS) published in the document, The River Basin Districts Typology, Standards and Groundwater Threshold Values (Water Framework Directive) (England and Wales) Directions 2015.



8.4.4 Ground Gases Screening Criteria

The ground gas risk assessment has been undertaken in accordance with British Standard BS8485:2015 and normative reference CIRIA C665 (CIRIA, 2007).

8.5 Risks to Human Health

The maximum recorded concentrations of contaminants in soils on site have been compared with the commercial C4SLs and, where C4SLs are not available, GAC (1% SOM) in Table H1 in Appendix H of this report.

This table shows that the concentrations of the contaminants of concern (CoCs) have all been recorded below the relevant GACs indicating that there is not, potentially, an unacceptable risk to human health, with regards to soil contamination, in the proposed future site use. No asbestos fibres were detected in any of the samples screened.

The assessment criteria referred to above are based on chronic risks and, therefore, are not strictly applicable to potential acute risks that would be relevant to construction or maintenance workers. Nevertheless, given the low contaminant concentrations found, the ground conditions encountered and the lack of a significant sources of contamination, the risk to construction and future maintenance workers is considered to be generally low. All potential occupational hygiene risk should be assessed by the contractor and controlled by an appropriate Construction Phase Safe Systems of work. Such controls are likely to include adopting good hygiene procedures and having a discovery strategy in place.

8.6 Risks to Adjacent Land Users

The potential pathways for dispersion of airborne contamination and the inhalation of transient dusts (which would allow off site migration of contamination) are unlikely to be active in the site's current state given the largely vegetated surface and low concentrations of contaminants in the site soil. Once developed the site will be covered with an increased area of hardstanding, with limited areas of soft landscaping which will reduce the mobilisation of windborne dusts from exposed soil surfaces.

Levels of dust may increase during the construction phase works, whilst excavating and drilling through the soils although, given the generally low concentrations of contaminants in the predominantly natural soils, the likelihood of exposure is considered negligible.



There is a potential for offsite receptors to be exposed to contaminants in the groundwater, due to the lateral migration of groundwater through the site. This risk is assessed in the following sections.

8.7 Groundwater Contaminants

For the purposes of the generic risk assessment, groundwater samples have been assessed by comparison against adopted screening values for the groundwater receptor identified at the site (i.e., the Secondary A aquifers) and the River Dulais which may be in hydraulic continuity with the shallow groundwater.

The target concentrations (Ct) have been based on either Environmental Quality Standards (EQS), UK Drinking Water Standards (DWS) or, where both are available, the most conservative of the two.

To determine whether there is a source of contamination at a concentration posing a risk to the quality of controlled waters, contaminant concentrations recorded in samples of groundwater taken from borehole installations have been compared to their respective target concentrations (Ct) in Tables H2 and H3 in Appendix H.

8.8 Risks to Controlled Waters

The assessment for the concentrations of contaminants in the groundwater at WSN01 within the Till recorded the following exceedances of the screening criteria:

- EQS:
 - Nickel
 - Zinc
- UKDWS:
 - TPH (Aromatic >C21-C35, total aliphatic)

8.9 Relevant Pollutant Linkages – Groundwater

The exceedances of the Freshwater EQS values recorded in the site groundwater consist of nickel and zinc. The exceedances are marginal and only just above the relevant screening values. However, it should be noted that the Freshwater EQS values for these metals are based on the bioavailable fraction and not the total, so that assessment against the total concentration is considered to be highly



conservative. As the total concentrations of these metals marginally exceeded the EQS, it is probably likely that the bioavailable fraction would be below the EQS value and unlikely to present a risk to surface water receptors.

The concentrations of nickel and zinc recorded in the groundwater are likely to be representative of the superficial aquifer across the wider site area and are unlikely to have been impacted by the vertical migration of mobile nickel and zinc leached from the site soil. The soil values for analysed metals were low across the site and at concentrations typically representative of natural soils.

The closest surface water body to WSN01 is the culvert that runs through the site, and the tributary to the south that is probably in hydraulic continuity with the natural groundwater in the superficial aquifer. Nevertheless results are considered likely to be in line with general background concentrations for the groundwater in the wider area and the river, and this could be assessed further by sampling and analysis of the river water, particularly upstream from the site.

The elevated TPH (C₂₁ – C₃₅ aromatic hydrocarbon) concentration which exceeded the DWS value in the groundwater sample from WSN01 indicates that any groundwater taken from abstraction points could potentially pose a risk if used as drinking water. However, there are no groundwater extractions identified within a 2 km radius of the site (SOCOTEC 2024). In addition, the aromatic hydrocarbons in the C₂₁-C₃₅ range comprises the heavier, poly-cyclic hydrocarbons which are more likely to be retarded and less mobile.

The specific source or sources of these hydrocarbons is unclear as an onsite source has not been identified. However, moderately elevated aromatic C₂₁-C₃₅ aromatic hydrocarbons had been recorded in the site soil at WSN4 1.20 m.

It is considered that the migration of groundwater on the site is likely to be towards the adjacent River Dulais, possibly via the local tributaries and the culvert.

8.10 Permanent Ground Gases

The assessment methodology detailed in British Standard BS8485 requires the calculation of a Gas Screening Value (GSV), which considers the peak concentrations of methane and carbon dioxide with respect to the borehole flow rate. A 'characteristic situation' (CS) can then be determined from the



calculated GSV. The site's characteristic situation then corresponds to a set of appropriate gas protection score for the CS for a specific land use type or combination of types where there is a multipurpose development.

8.10.1 Summary of Investigation of Permanent Ground Gases

The investigation was scoped to study the gas regime of the site and assess the risk presented by any ground gases to construction works whilst excavating and conducting boring works in the construction phase (the overall risk is considered low to moderate). The below provides an overview of the results of the partial ground gas monitoring visits carried out following the ground investigation:

- Methane was recorded above the limit of detection (0.1% v/v) on two of the monitoring visits at WSN01 (0.6 and 0.7 % v/v, 6 and 13 March 2024). All other readings were below the limit of detection.
- Carbon dioxide concentrations (0.2 to 3.4 % v/v) were recorded above the instruments limit of detection (0.1% v/v) in all monitored installations on 5 January and 6 March 2024.
- Significantly depleted oxygen (<10% v/v) was not recorded in any of standpipes during any of the monitoring visits.
- The maximum flow rate recorded in the monitoring programme was 4.1 l/hr on one occasion (BHN01, 5 January 2024), all other readings were between 0.1 and 0.3 l/hr; and
- Ground gas monitoring was undertaken during periods of variable atmospheric pressures in the range 991 to 1017 mb. Only one visit carried out <1000 mb.
- Shallow groundwater was encountered in several locations limiting the ability to carry out gas monitoring. Some monitoring visits were terminated due to water inflow and only peak gas readings were obtained. Other visits were unable to obtain any gas readings. WSN03 had a fully saturated response zone for all visits.

8.10.2 Findings of Risk from Permanent Ground Gases

Based on the results of the monitoring visits carried out, the maximum recorded gas concentration was 3.4 % carbon dioxide. As the monitoring pipe response zones were either partially or completely saturated, however, the monitoring results may not be representative of ground gas conditions and,



as such, it is not considered appropriate to characterise the site in accordance with standard guidance (i.e. BS8485).

In accordance with Table 4 of BS8485 for the proposed land use sensitivity as a large industrial /retail park style (Type D) the gas protection score and measures would be:

- Alluvium (WSN03 – only one visit completed with saturated response zone)
 - GSV methane = <0.001
 - GSV carbon dioxide = <0.001
 - CS 1 – no gas protection measures required.
 - Minimum gas protection score - 0
- Till (WSN01 – four visits completed, some terminated early due to groundwater)
 - GSV methane = <0.001
 - GSV carbon dioxide = <0.001
 - CS 1 – no gas protection measures required.
 - Minimum gas protection score - 0
- Probable Coal Measures (BHN01 – three visits completed)
 - GSV methane = 0.004
 - GSV carbon dioxide = 0.14
 - CS 1, though with >1 % methane consideration to CS2 should be considered.
 - Minimum gas protection score – 1.5
- Where a gas resistant membrane is required, it should meet the requirements specified in Clause 7.2.4 of BS8485.

The concentrations of ground gases appear to be reflective of the ground conditions encountered where generally moderate grade natural sources of ground gases such as alluvium, containing organic matter content were encountered at shallow depth in the areas investigated. However, these natural soils do not generally tend to have high gas generation rates (CL:AIRE Research Bulletin 17 (RB17)).

In general, the results are likely to be influenced by the groundwater rather than being fully representative of gas concentrations in the ground. Potential longer term variations in ground gas conditions and worst case scenario pressure variations are therefore not represented.



The shallow Alluvium strata retain the potential to generate ground gases such as methane but may be removed prior to construction as not a suitable founding material. This would limit the gas generation potential but not remove it entirely from the site. The Till shows higher gas readings, which may be due to dissolved gases within the groundwater. Carbon dioxide in natural soils such as Glacial Deposits can often be recorded up to 15 % in monitoring wells (RB17) but does not pose a potential risk to development. The underlying Coal Measures shows higher methane results, although the overlying impermeable Till will limit the pathway.

It is recommended that further remedial measures are required to reduce the potentially unacceptable risk presented by ground gases. Where there is incomplete monitoring data available or no monitoring, the approach for common scenario taken in RB17 for organic soils such as alluvium (and <1m of Made Ground) over natural soils such as Till i.e. the same scenario which we have on site, is to install gas protection measures.

Based on the gas regime and slightly elevated concentrations above 1 % v/v of methane from the Coal Measures, given the lack of ground gas data available to support otherwise, gas protection measures are recommended being installed in the proposed commercial development in accordance with Characteristic Situation 2 for a Type D building with a minimum gas protection score of 1.5 points.

Due to the reduced ground gas data set as a consequence of shallow groundwater submerging the response zones of the monitoring standpipes it is recommended a supplementary programme of ground gas monitoring at a later date during prolonged dry spells. This would support the data obtained in the investigation and validate the ground gas regime and characterisation situation recommended for the development.

8.11 Summary of Site Investigation Findings and Updated Conceptual Model

Following the GQRA, the Preliminary CSM provided in the preliminary risk assessment presented in the desk study report has been updated and refined as presented in Appendix H.

The ground investigation and subsequent assessment have not indicated levels of soil contamination that would represent an unacceptable risk to human health.



The analysis of a groundwater sample has indicated slight exceedances of the Freshwater EQS screening levels for nickel and zinc in WSN01. However, it is considered, that as the EQS values for these metals has been based on the bioavailable fraction, and not the total, it is highly conservative. As the total concentrations of these metals marginally exceeded the EQS, it is probable that the bioavailable fraction would be below the EQS value and unlikely to present a risk to surface water receptors.

In general, the risk to surface waters (i.e., the River Dulais, tributary and culvert) is considered generally low, although the assessment of background levels in the wider aquifer up hydraulic gradient, and the river water upstream and downstream from the site, would provide further confidence in respect of this conclusion.

The groundwater sample from WSN01 also recorded a slightly elevated concentration of C21-C35 hydrocarbons which exceeded the UK Drinking Water Standards. The potential risk presented to potable water abstractions is considered be low as there are no known nearby potable water abstraction points within a 2km radius and the low permeability Glacial Till may restrict vertical migration into the groundwater in the bedrock.

A review of the ground conditions, organic content of the site soil and potential sources of ground gas in the updated PCSM indicate the site is of low to moderate gas generation potential (i.e., considered unlikely to generate hazardous ground gases) and presents a low risk. A limited gas monitoring programme has indicated methane concentrations locally > 1 % and maximum carbon dioxide concentrations of 0.3 %. These findings indicate that gas precaution measures are likely to be required to sever the ingress pathway and mitigate the potential risks presented to future site users by ground gases. It is recommended that gas protection measures for a gas regime CS2 (Type D development), 1.5 points are designed and installed by a suitably qualified contractor. A separate risk assessment for construction workers should be undertaken.

The remedial measures outlined in this report should be developed into a Remediation Strategy to document the design and installation of the gas protection measure in the proposed development. This should be submitted to the Local Authority and Environment Agency for comment and / or approval before proceeding with construction.



It is recommended a supplementary programme of ground gas monitoring undertaken at a later date during prolonged dry spells to potentially enable monitoring to be undertaken when the groundwater levels in the standpipes have reduced beneath the response zone. This would support the data obtained in the investigation and validate the ground gas regime and characterisation situation recommended for the development.

The potential risks presented to construction workers from contaminants in the ground and ground water, or from ground gases, are considered generally low, but should be assessed and controlled as part of the contractor's risk assessment for the works. Such controls may include confined space working arrangements such as excavations, wearing personal protective equipment such as gloves, providing welfare and washing facilities and maintaining good hygiene standards such as washing hands before eating, smoking/vaping or drinking after coming into contact with site soils.

Due to the limited nature of all site investigations and the constraints of the investigation identified, there always remains the possibility that previously undiscovered contamination may be encountered during the subsequent development of the site.

The revised development drawings provided to SOCOTEC in July 2024 (drawing references ISE-EPT-XX-XX-DR-A-1301-P02 and ISU-EPT-XX-XX-DR-A-6301-P03), show the proposed development is still intended for commercial use (with areas of soft landscaping and associated infrastructure), with no change to the sensitivity of the critical receptors. The revised proposed development indicates a decrease in the area covered by hardstanding with a reduction in the size of the car parking area which would allow a higher volume of surface water runoff to be dispelled to ground.

The revised development will now incorporate a detention basin instead of a swale in a different location to the area initially identified in drawing reference A1280-100. Despite the change in location, we consider that this is unlikely to affect the current refined CSM and PRA as the ground conditions remain largely the same across the site and there was a greater spread of investigation in the area of the proposed detention basin. Therefore the mitigation recommended remains unchanged.



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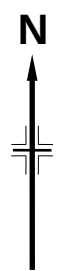
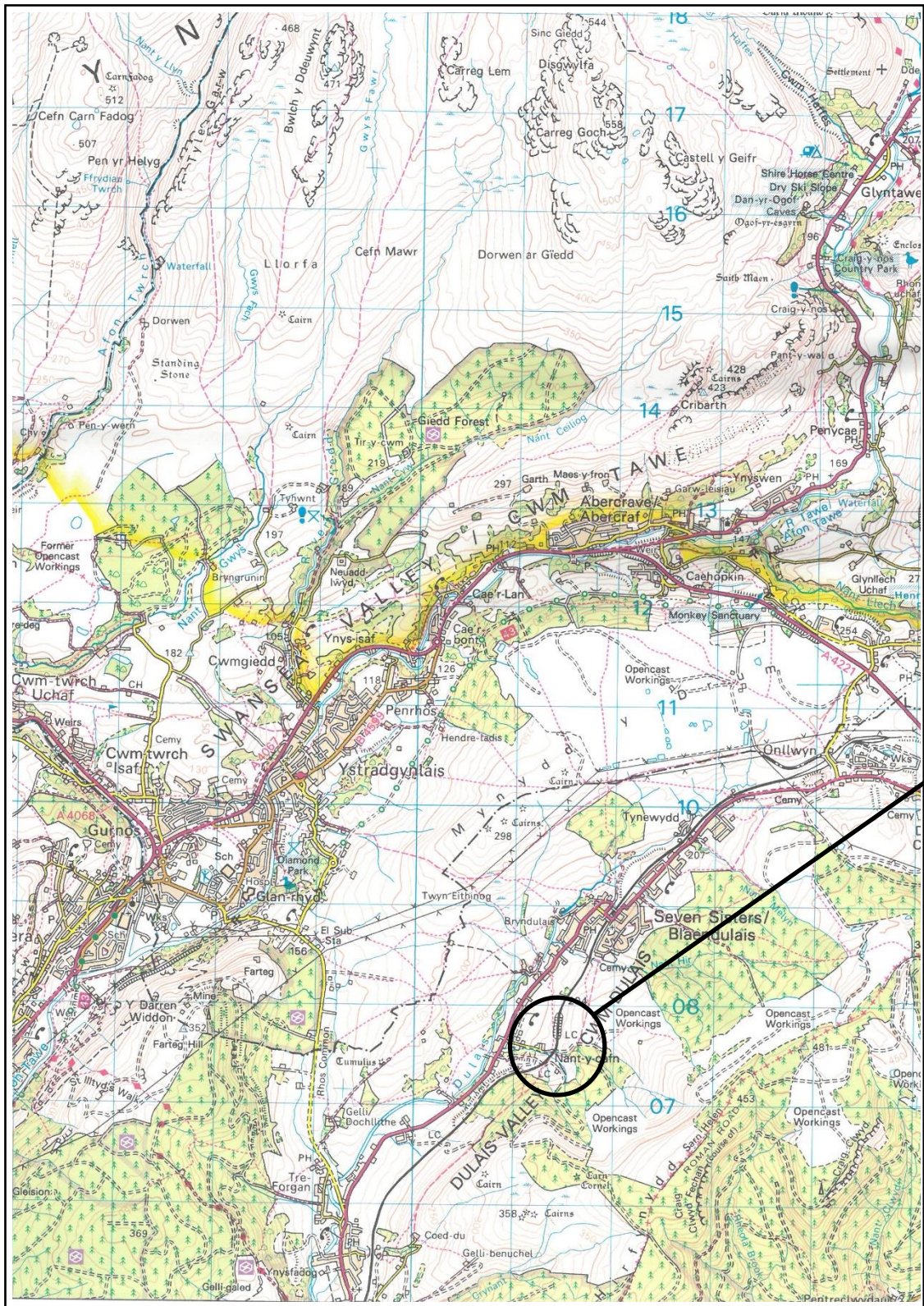


APPENDIX A

FIGURES AND DRAWINGS

Site Location Plan	A1
Exploratory Hole Location Plan	A2
Proposed Plan & Elevations – <i>from client</i>	A1279-101
Original Site Location Plan – <i>from client</i>	A1280-100
Updated Site Location Plan – from client	ISU-EPT-XX-XX-DR-A-1301-P02 and ISU-EPT-XX-XX-DR-A-6301-P03
Cross Section Plan	A3
Cross Section	Section 1
SPT N Value - Level Profile	Figure A4
Plasticity Chart	Figure A5
Moisture Content and Atterberg Limits Profile	Figure A6
Undrained Shear Strength Profile	Figure A7

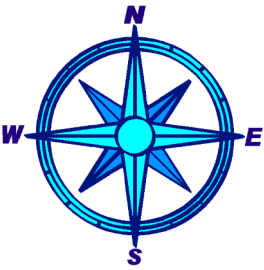
Site Location Plan



THE
SITE

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Notes: Scale 1:50 000	Project Nant y Cafn Project No. H3091-23/N Carried out for Neath & Port Talbot County Council	Figure A1
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Notes:
Site Plan created using Professional
incorporating Bing Maps included under
licence with Bentley Ltd.

Scale:
1:500

Surveyed By:
SOCOTEC UK Limited

Surveyed Date:
03/01/2024

- Key:
- Cable percussion borehole
 - Dynamic sample borehole
 - Dynamic sample borehole with dynamic probe follow-on
 - Dynamic cone penetrometer test

EXPLORATORY HOLE
LOCATION PLAN

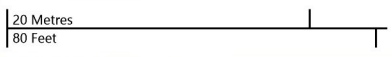


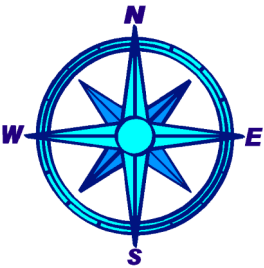
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H3091-23_N

Project Title:
Nant Y Cafn Industrial Units

Client:
Neath & Port Talbot County Council

Figure:
A2





Notes:
Site Plan created using Professional
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Scale:
1:500

Surveyed By:
SOCOTEC UK Limited

Surveyed Date:
03/01/2024 and 14/05/2024

- Key:
- Cable percussion borehole
 - Dynamic sample borehole
 - Dynamic sample borehole with dynamic probe follow-on
 - Dynamic cone penetrometer test
 - Soakaway trial pits

EXPLORATORY HOLE
LOCATION PLAN



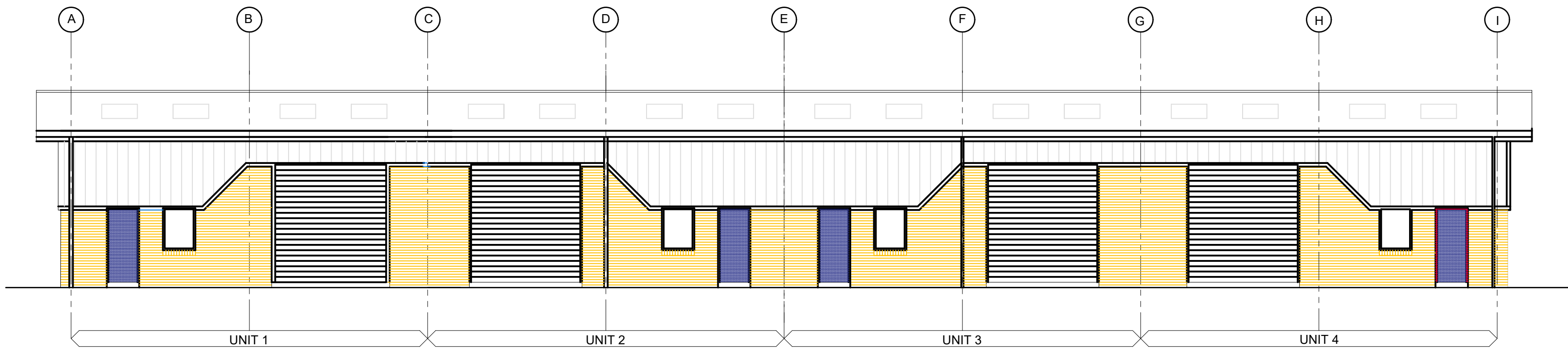
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Project Title:
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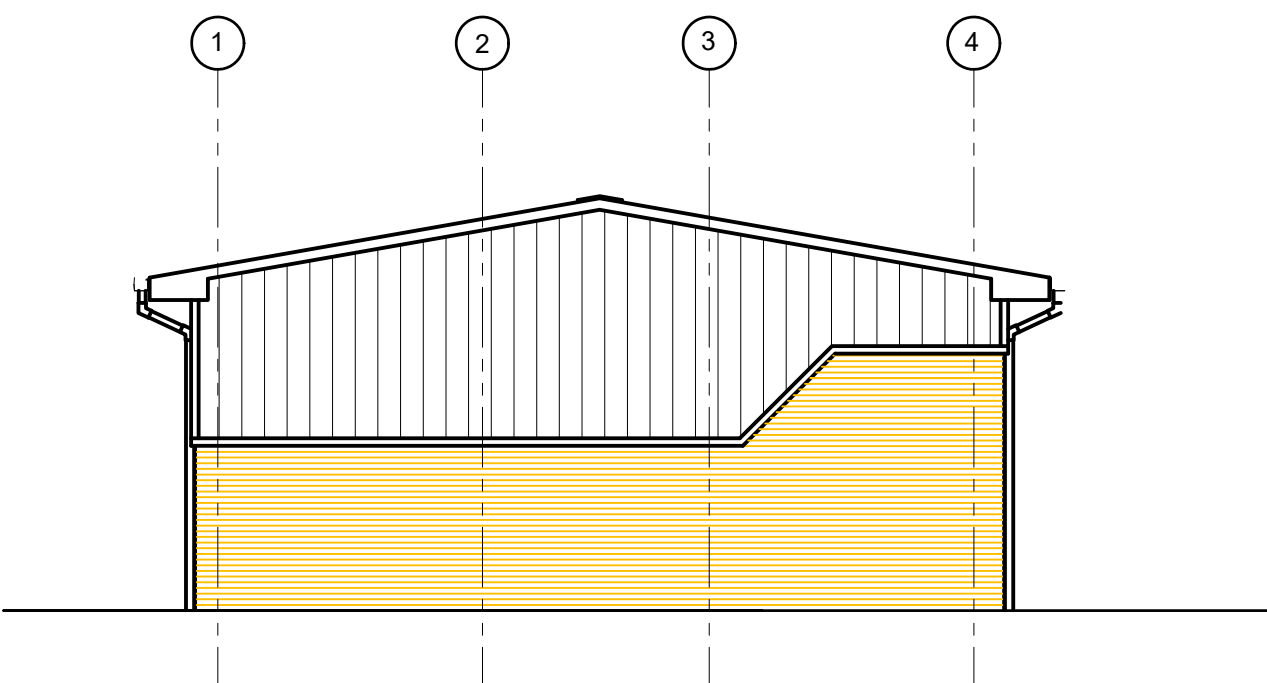
Client:
Neath & Port Talbot County Council

Figure:

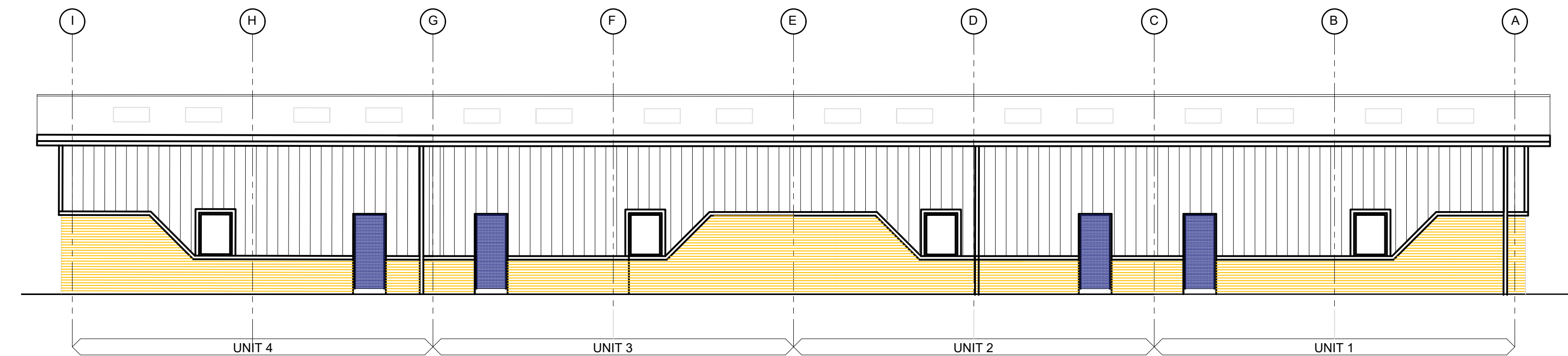
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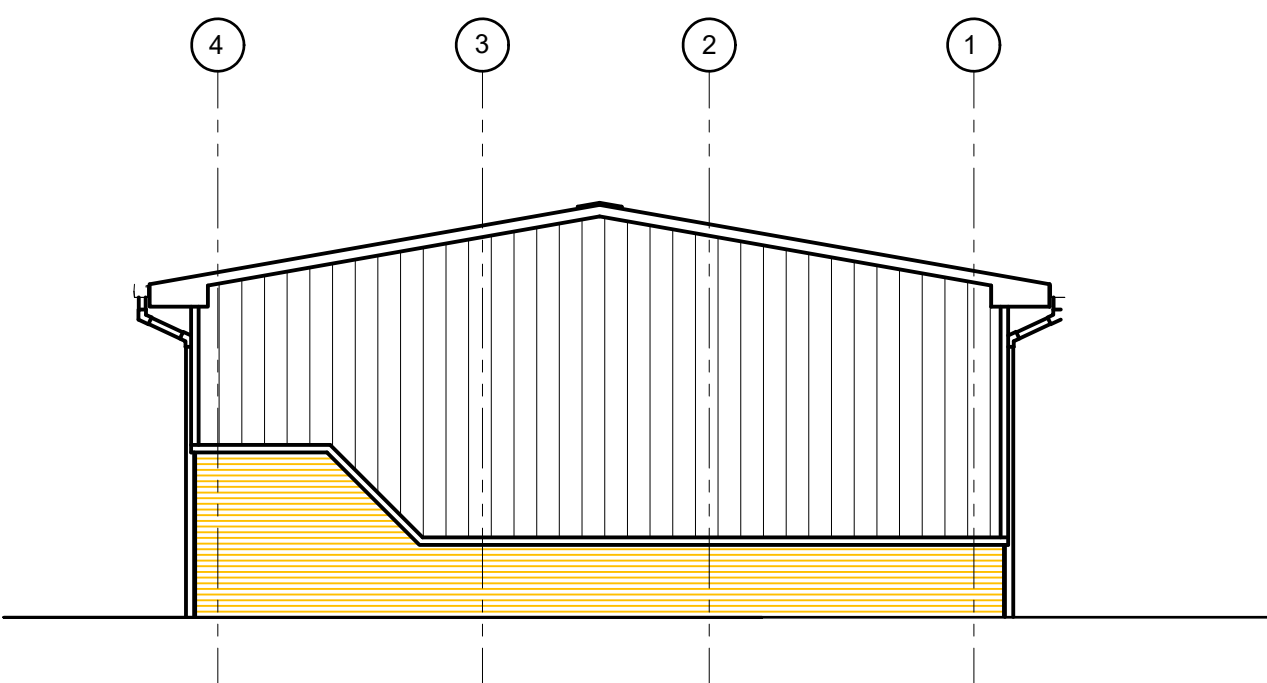
FRONT ELEVATION



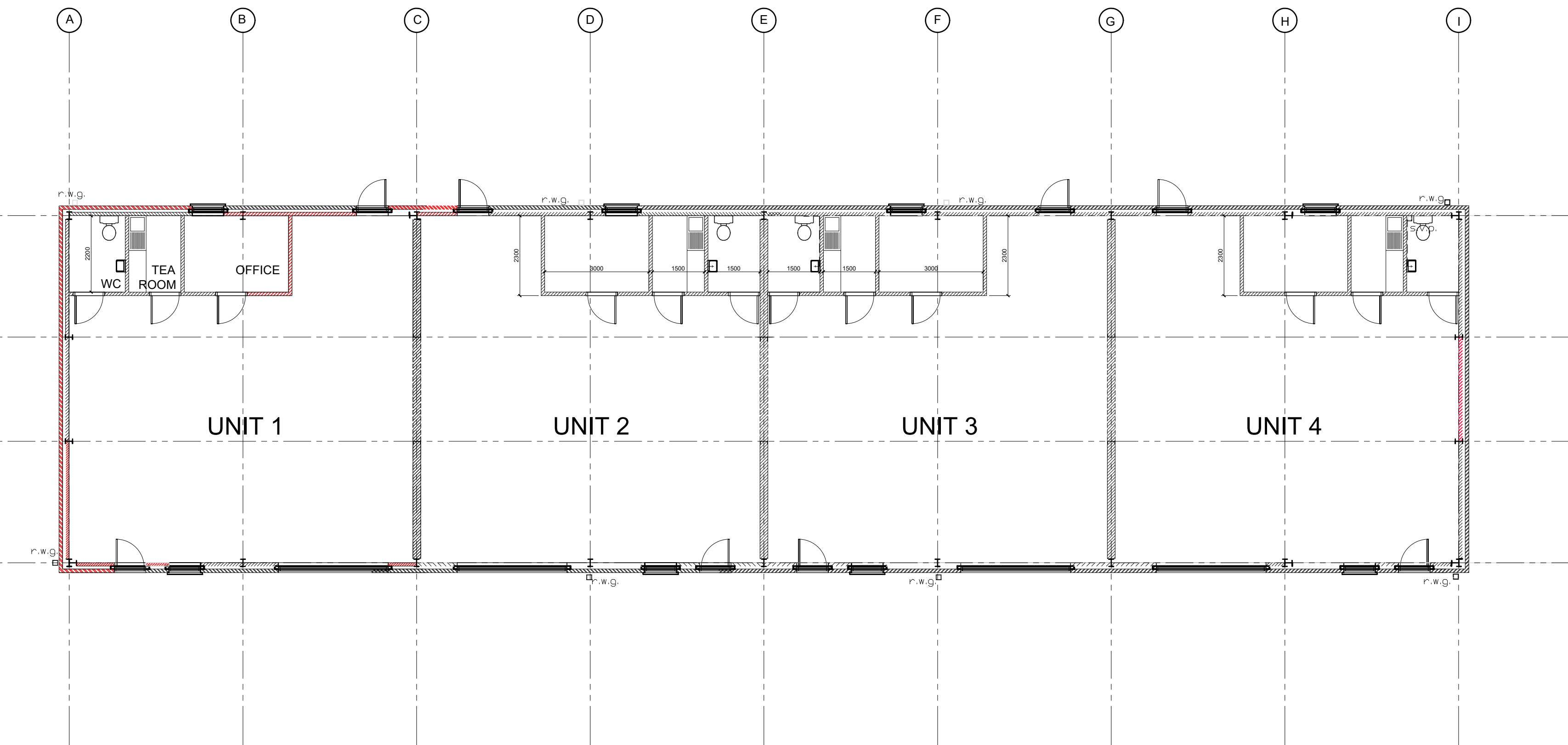
SIDE ELEVATION



REAR ELEVATION



SIDE ELEVATION



EXTERNAL FINISHES

- External walls - Approved Face brickwork and European Profile powder coated insulated wall cladding with colour code trims.
- Roof - European Profile powder coated insulated roofing sheets to match wall cladding with European Profile translucent rooflights inset as shown.
All rain watergoods to be colour coded steel.
- Windows & Doors - Powder coated steel / aluminium to match colour coded trims etc.
Powder coated steel roller shutter doors to match all doors and windows.

NOTES

- All dimensions in millimetres unless otherwise stated.

Rev	Details	Dr	Ch	Apr	Date
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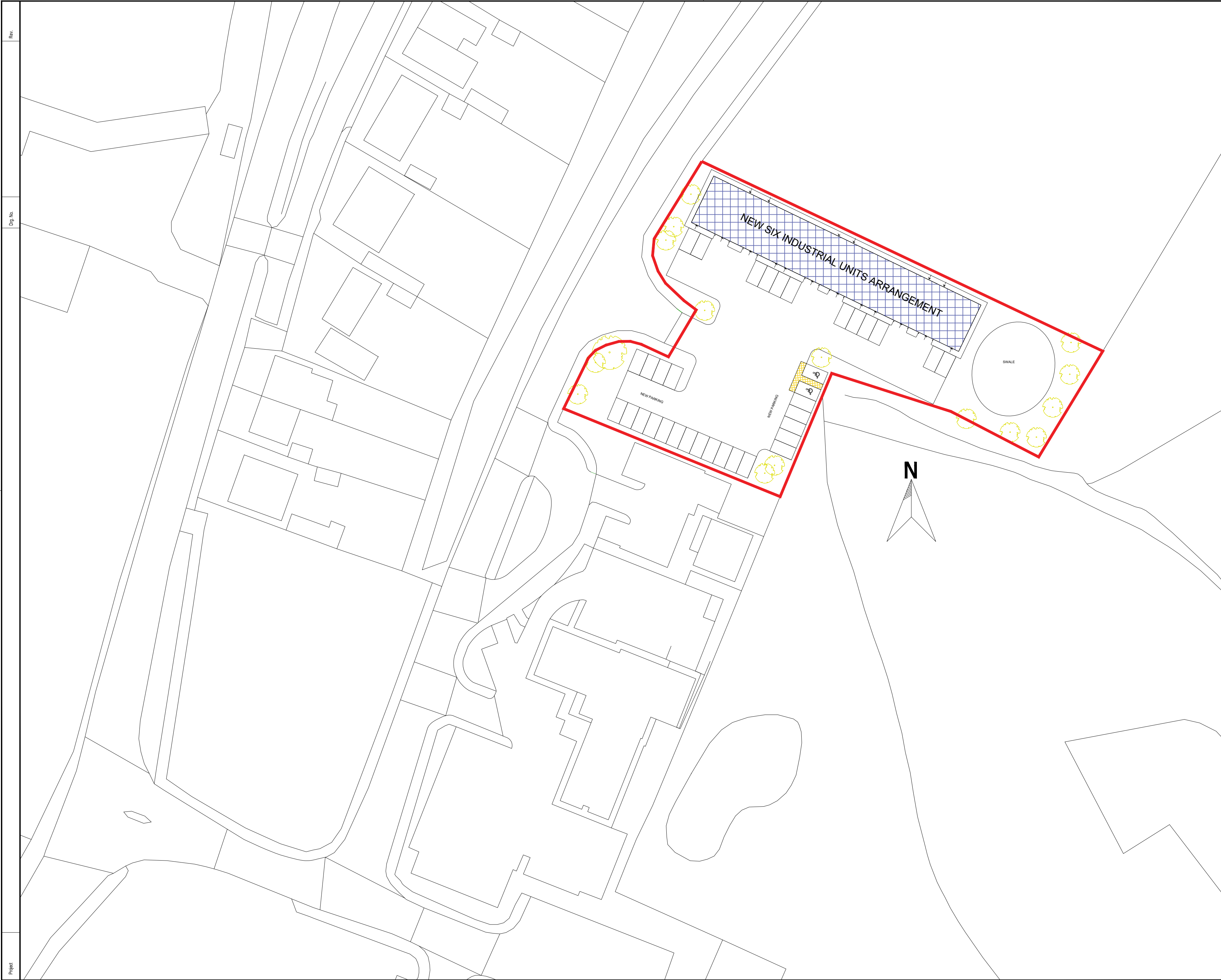


PROPERTY & REGENERATION
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Project
NEW INDUSTRIAL UNITS
CWMGORS WORKSHOPS
CWMGORS

Drawing Title
PROPOSED PLAN & ELEVATIONS

File No.		Property Ref. No.			
Drawn	WGH	Checked		Approved	
Date	APR 23	Date		Date	
Scales	1:100@A1				
Drawing No. A1279 - 101					Rev.



NOTES

1. All dimensions in millimetres unless otherwise stated.

Rev	Details	Dr	Ch	Apr	Date
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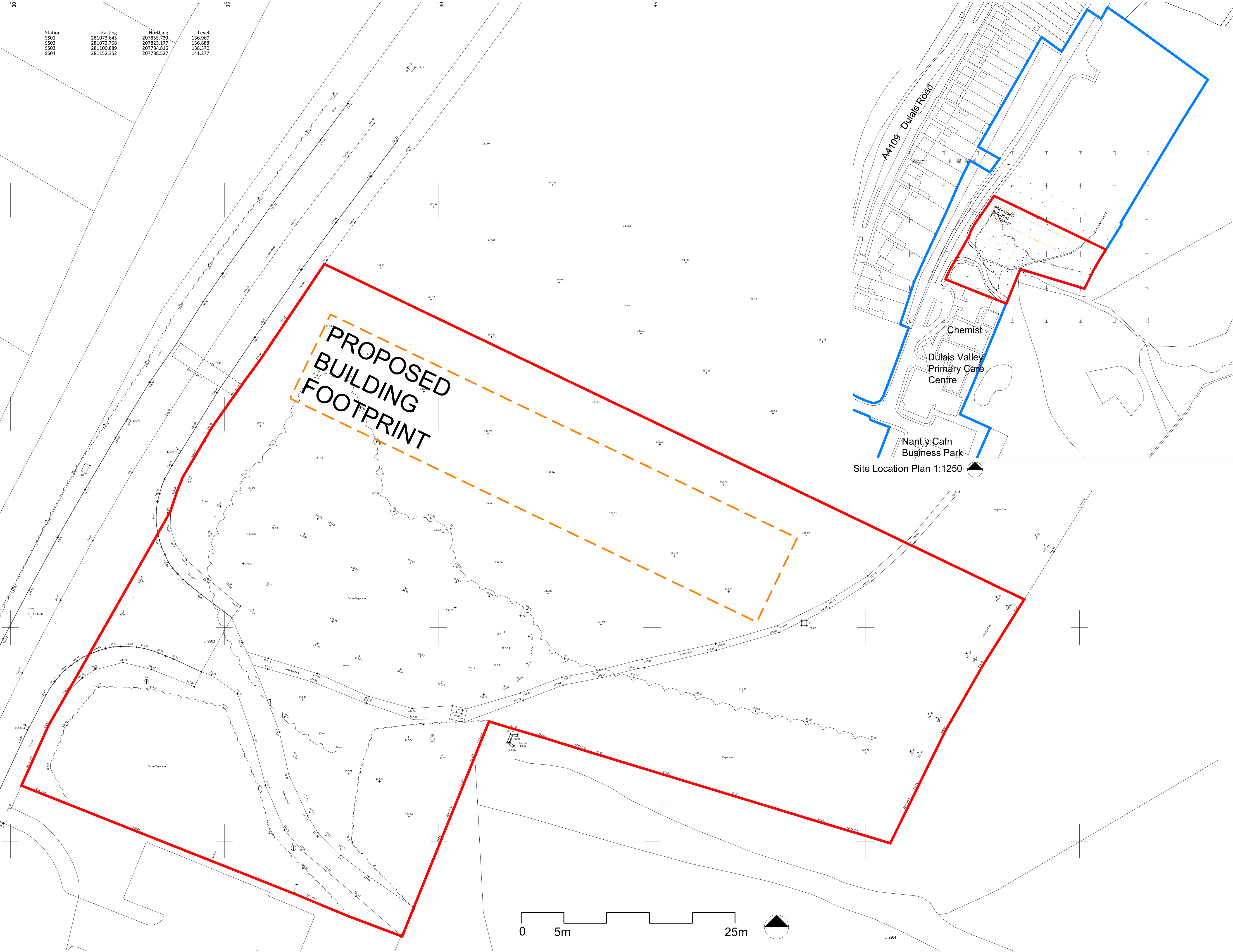
Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol
Making a difference Gwahaniaeth er gwell

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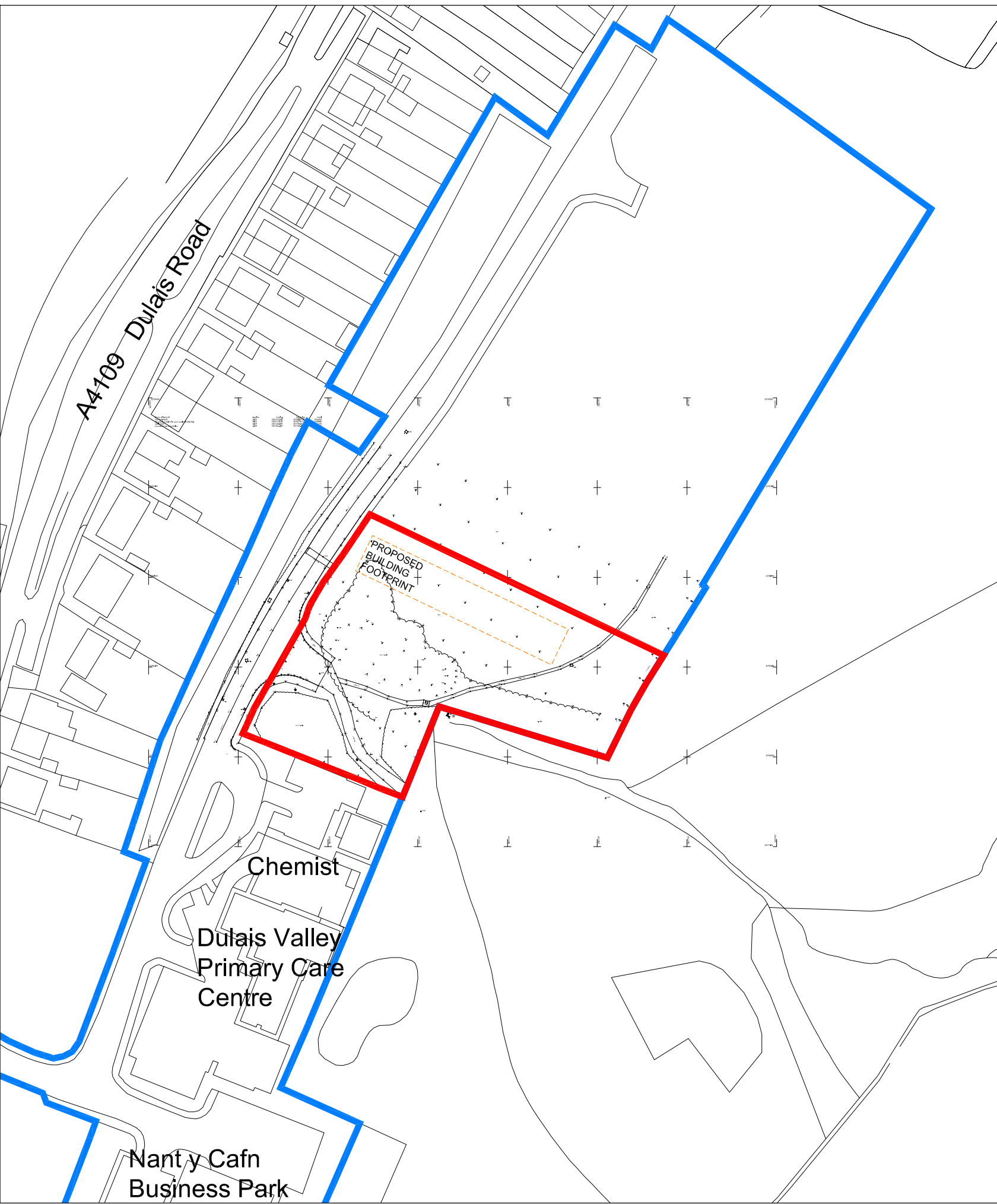
Project
NEW INDUSTRIAL UNITS
NANT Y CAFN
SEVEN SISTERS

Drawing Title
SITE LOCATION PLAN

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Date	APR 2023	Date		Date	
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Drawing No. A1280 -100					Rev.



Existing Site Plan 1:200

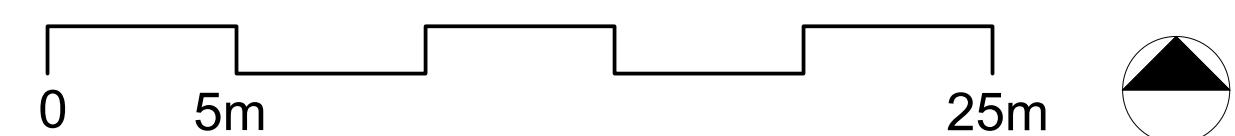


Site Location Plan 1:1250

ALL DIMENSIONS TO BE CHECKED ON SITE.
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FROM REVIT AND ARE NOT CHECKED. THEY ARE PROVIDED TO
CONSULTANTS AND CONTRACTORS FOR INFORMATION ONLY
TO USE AT THEIR OWN RISK.

- KEY**
- Proposed site works area
4832m² (0.48 hectares)
 - Site ownership

P02	Planning Issue	20/06/24	MT
P01	Stage 3 Issue	29/05/24	MT
No.	Revision Description	Date	By
EPT PARTNERSHIP CHARTERED ARCHITECTS			
Client: Andrew Scott Ltd			
Project: NPT New Industrial Units			
Drawing Title: Site Location Plan Seven Sisters			
Status: Work in progress			
Scale : As Indicated		Original sheet size : A1	
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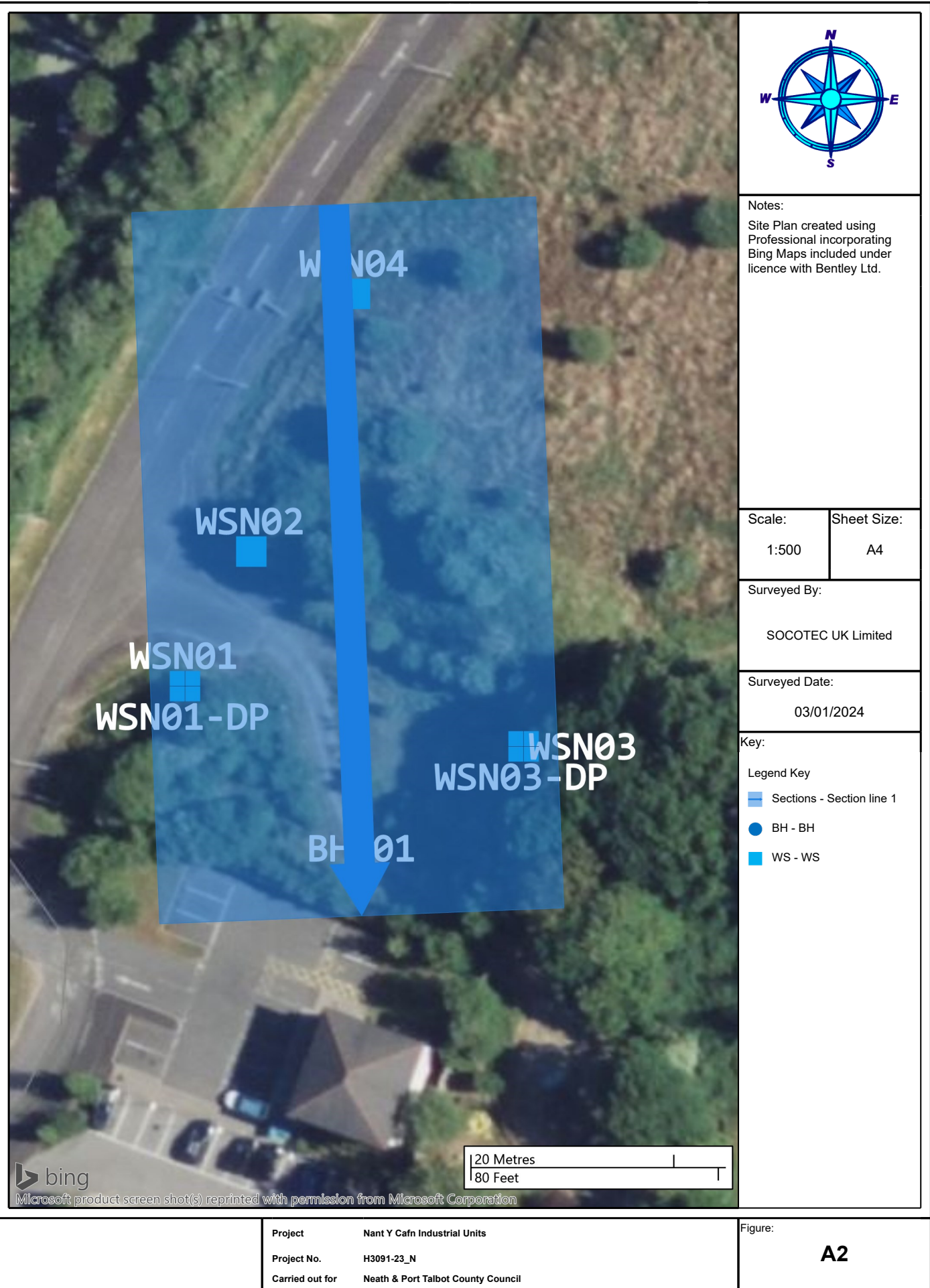


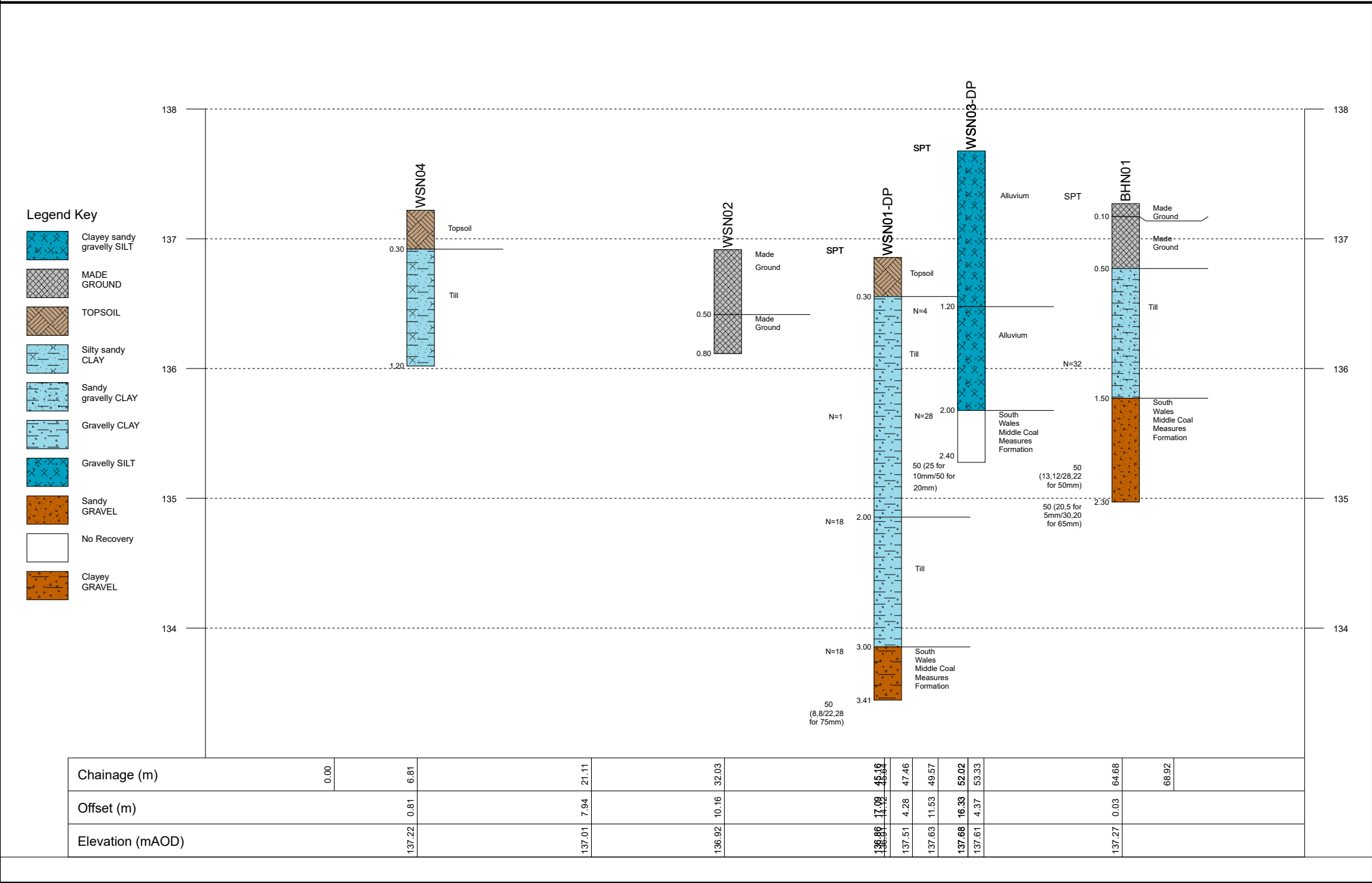
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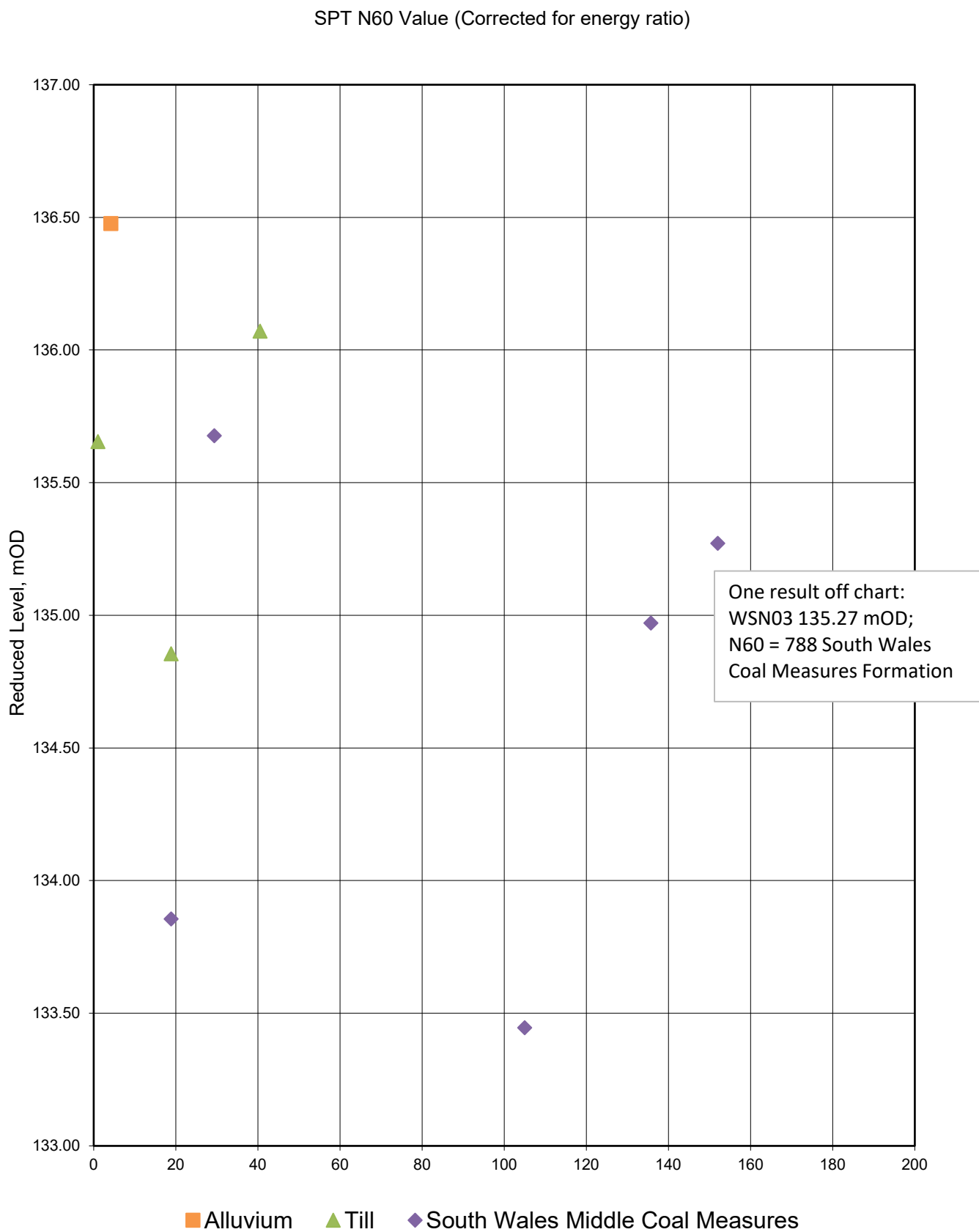
SOCOTEC

Exploratory Hole Location Plan

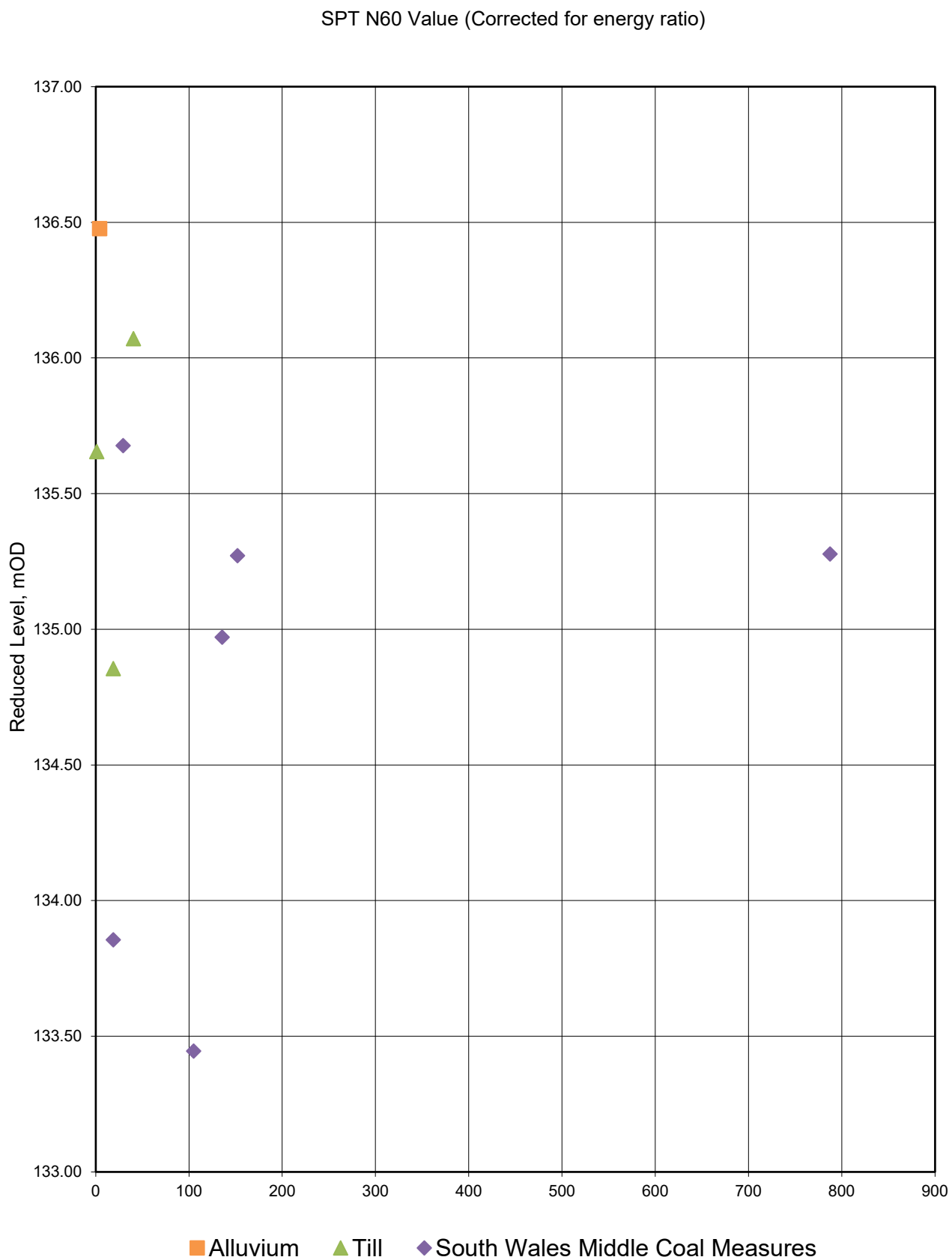




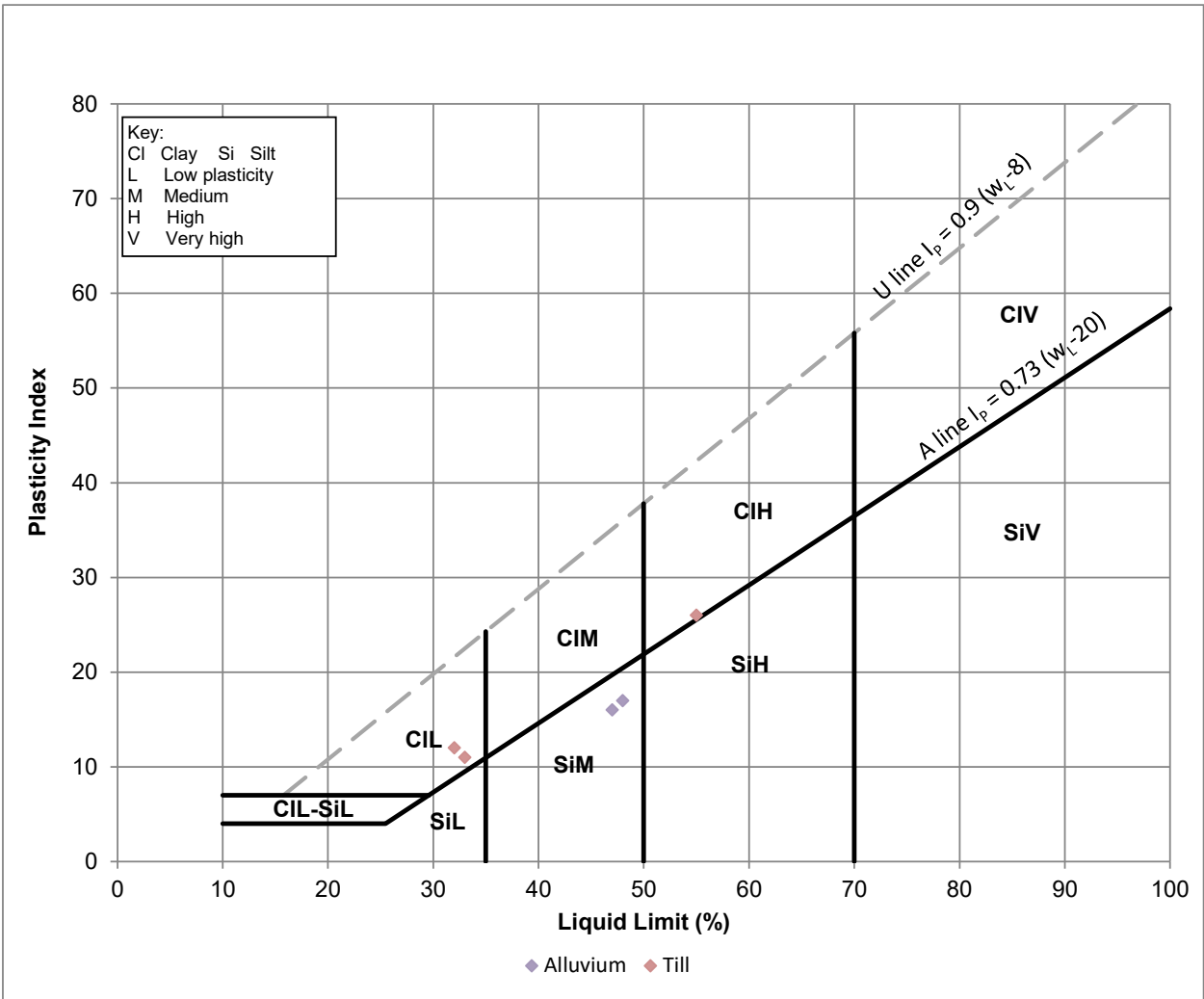
SPT N Value - Level Profile



SPT N Value - Level Profile



Plasticity Chart

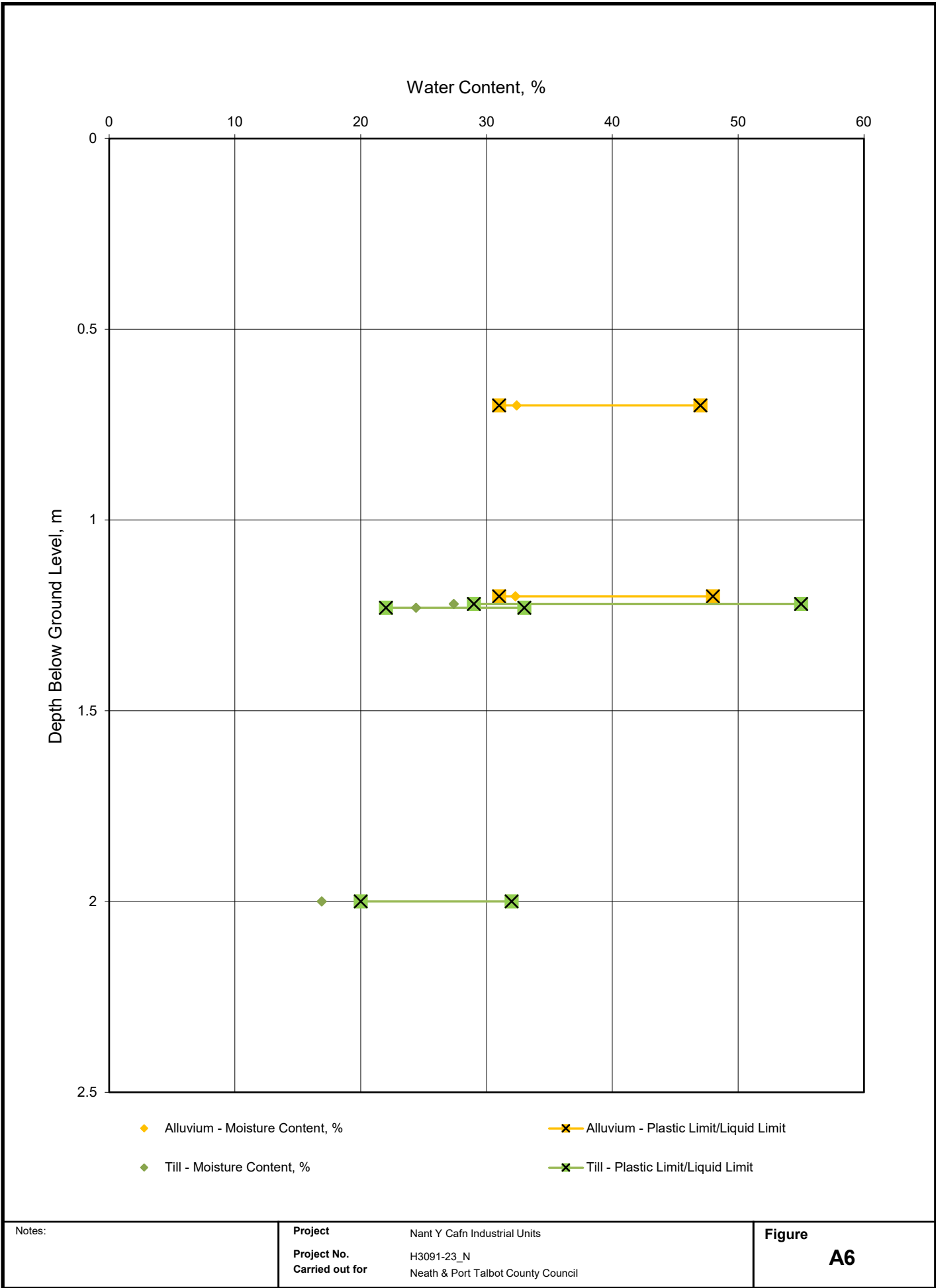


Notes:

Project Nant Y Cafn Industrial Units
Project No. H3091-23_N
Carried out for Neath & Port Talbot County Council

Figure
A5

Moisture Content and Atterberg Limits Profile

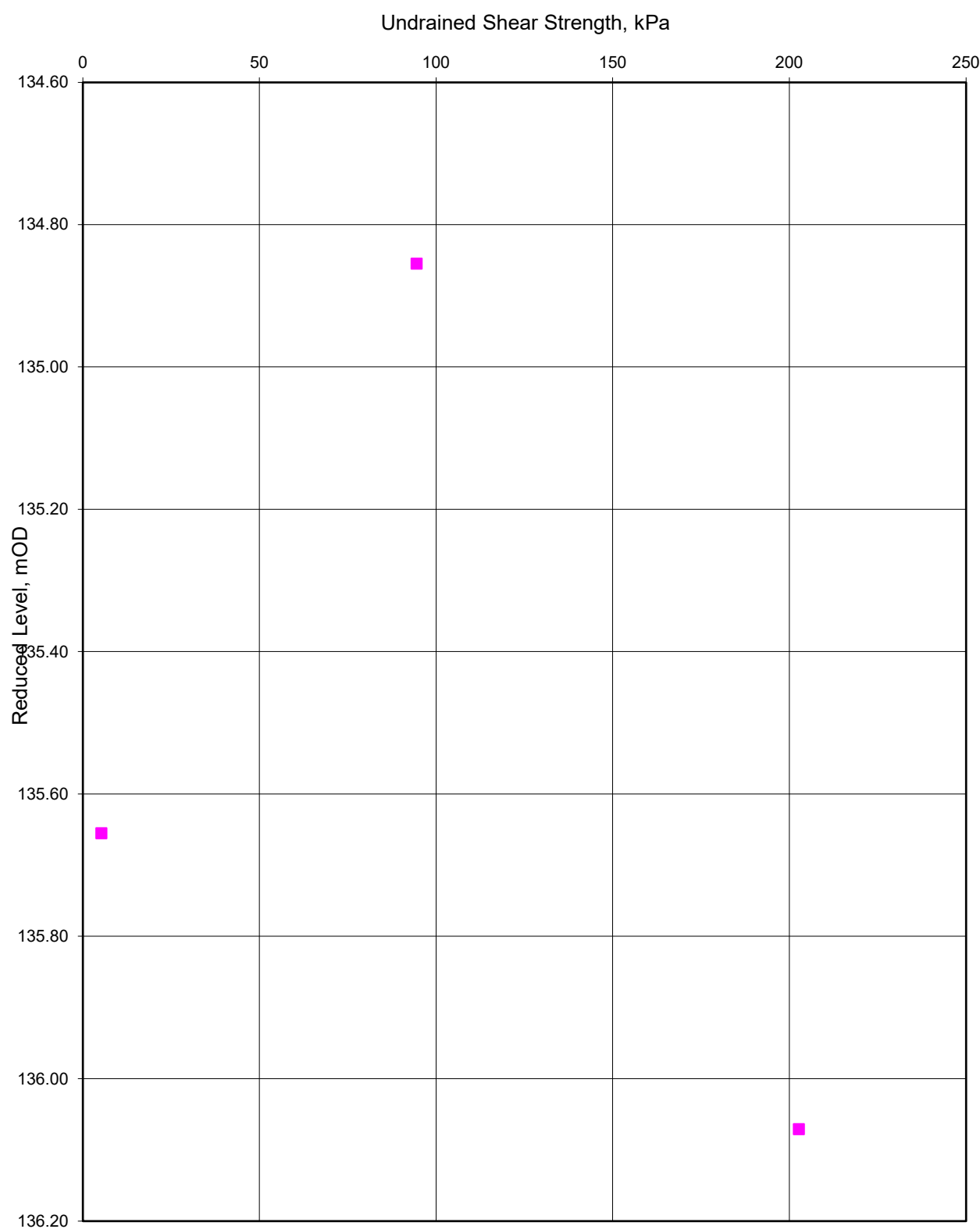


Notes:

Project Nant Y Cefn Industrial Units
Project No. H3091-23_N
Carried out for Neath & Port Talbot County Council

Figure
A6

Undrained Shear Strength Profile



■ Cu derived from SPT N Value (Nx4.5)

Prepared: 24/11/2004 09:23

Notes:	Project	Nant Y Cafn Industrial Units	Figure A7
	Project No.	H3091-23_N	
	Carried out for	Neath & Port Talbot County Council	



APPENDIX B

EXPLORATORY HOLE RECORDS

	Key
Key to Exploratory Hole Records	
Hammer Energy Ratio Certificates	04 and LEGACY ST
Borehole Logs	BHN01
Borehole Logs (Dynamic Sampling)	WSN01, WSN03 and WSN04
Dynamic Probing Logs	WSN01 and WSN03
Trial Pit Logs	SAN01 and SAN02



Key to Exploratory Hole Records

SAMPLES

Undisturbed

U	Driven tube sample	} nominally 100 mm diameter and 100% recovery unless otherwise stated
UT	Driven thin wall tube sample	
TW	Pushed thin wall tube sample	
P	Pushed piston sample	
CBR	CBR mould sample	
BLK	Block sample	
C	Core sample (from rotary core) taken for laboratory testing.	

Disturbed

D	Small sample (including samples recovered from SPT)
B	Bulk sample
LB	Large Bulk sample (comprising more than one container as required)

Other

W	Water sample	
G	Gas sample	
ES	Soil sample	} Environmental chemistry samples (in more than one container where appropriate)
EW	Water sample	

Comments to samples

Sequential sample reference numbers are assigned to every sample taken during hole construction.

NR - No Recovery. Used where tube sampling has been attempted but no sample obtained (for whatever reason).

Samples not shown on exploratory hole logs:

- subsamples / specimens taken for on-site testing, eg point load testing
- samples taken from borehole installations (ie water or gas) after hole construction

DYNAMIC SAMPLING

	Dynamic sampling includes 'window' and 'windowless' sampling methods, with and without a sample liner respectively
DYS	Dynamic sampling range showing tube / liner recovery (rec.) and diameter. Material retained as separate samples.
L	Retained complete liner sample (with sample reference number)

IN SITU/FIELD TESTS

SPT S or SPT C	Standard Penetration Test, open shoe (S) or solid cone (C). The Standard Penetration Test is defined in BS EN ISO 22476-3:2005+A1:2011. The open shoe configuration is used without a sample liner unless shown otherwise. Samples recovered by SPT open shoe are shown as type D. The incremental blow counts are given in the Field Records column; each increment is 75 mm unless stated otherwise and any penetration under self-weight in mm (SW) is noted. Where the full 300 mm test drive is achieved the total number of blows for the test drive is presented as N = ** in the Test column. Where the test drive blows reach the limiting value (usually 50) the total blow count beyond the seating drive is given (without the N = prefix). See Note 7 also.
IV	<i>in situ</i> field vane shear strength, peak (p) and remoulded (r), kPa
HV	Hand vane shear strength, peak (p) and remoulded (r), kPa
PP	Pocket penetrometer test, converted to shear strength, kPa
KFH, KRH, KPI	Permeability tests : KFH = falling head, KRH = rising head, KPI = packer inflow (water pressure test). Results presented on separate report sheets.
PID	VOC concentration using hand-held photo-ionisation detector, ppmv

DRILLING RECORDS

Classification of discontinuity state - as defined in BS 5930:2015+A1:2020

TCR	Total Core Recovery, %
SCR	Solid Core Recovery, %
RQD	Rock Quality Designation, %
If	Fracture spacing, mm - presented as minimum, mode (or 'typical' value) and maximum spacing.
FI	Fracture Index - presented as number of fractures per metre.
NI	Non-intact - used to indicate where the core is fragmented (ie non-Solid Core).
NA	Not-applicable - used where a measurement is inappropriate (eg for non-rock materials, zones of no recovery)
NIDD	Non-intact Drilling Induced – used to indicate where rock believed to be non-fractured in the ground has been recovered as Non-intact due to the drilling process. (Used only where specified)
NDP	No Discontinuities Present – used to indicate where core is non-fractured. (Used only where specified as alternative representation to showing a single If value for the depth range of non-fractured core.)
CRF	Core Recovered in the Following run (length in m) – used to indicate length adjustment to TCR (and SCR, RQD and If accordingly) where slipped/dropped core from a core run has been recovered in the subsequent run.
AZCL	Assessed Zone of Core Loss – used to indicate estimated depth range corresponding to core loss (for TCR<100 %). Assumed to be at the start of the core run where no judgement is possible. Not shown for core loss less than 5 %.
Flush returns – presented as estimated percentage in the Records column, with colour where relevant.	



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Key to Exploratory Hole Records

GROUNDWATER



Groundwater entry



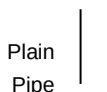
Depth to groundwater after observation period

INSTALLATIONS

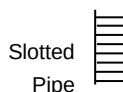
Any installations are shown on the Exploratory Hole Record in the rightmost Backfill column with appropriate graphic.

Standpipe/ piezometer

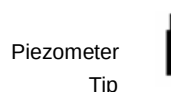
SP	Standpipe
SPIE	Standpipe piezometer
PPIE	Pneumatic piezometer
EPIE	Electronic piezometer



Plain
Pipe



Slotted
Pipe



Piezometer
Tip

Inclinometer or Slip Indicator

ICE	Biaxial inclinometer
ICM	Inclinometer tubing for use with probe
SLIP	Slip indicator



Pressure Cells

Settlement Points

ESET	Electronic settlement cell/gauge
ETM	Magnetic extensometer settlement point



EPCE	Electronic embedment pressure cell
PPCE	Electronic push-in pressure cell



INSTALLATION / BACKFILL LEGENDS

A legend describing the installation is shown in the rightmost column. Legend symbols used to describe the backfill materials are indicated below.

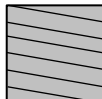
Macadam



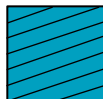
Concrete



Grout



Bentonite



Sand



Gravel



Arisings



STRATUM LEGENDS

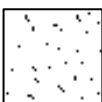
The legend symbols used for graphical representation of soils, rocks and other materials on the borehole logs are shown below. For soils with significant proportions of secondary soil types, a combination of two or more symbols is used.

Note that the Made Ground / Fill stratum legend does not differentiate between engineered and non-engineered anthropogenic materials.

Macadam



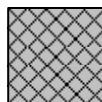
Concrete



Topsoil



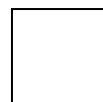
Made Ground / Fill



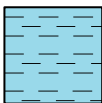
Peat



Void or No Information



Clay



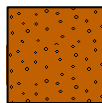
Silt



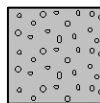
Sand



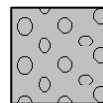
Gravel



Cobbles



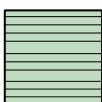
Boulders



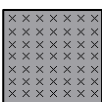
Coal



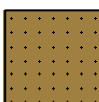
Mudstone



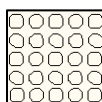
Siltstone



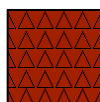
Sandstone



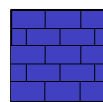
Conglomerate



Breccia



Limestone



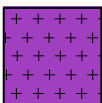
Chalk



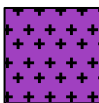
Igneous
(Fine)



Igneous
(Med)



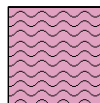
Igneous
(Coarse)



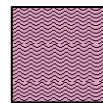
Metamorphic
(Fine)



Metamorphic
(Med)



Metamorphic
(Coarse)



Tuff





Key to Exploratory Hole Records

NOTES

- 1 **Geological materials** are described in accordance with BS 5930:2015+A1:2020, which is compliant with BS EN ISO 14688-1:2018 and 14689-1:2018 for soils and rocks respectively.
- 2 The **consistency** determined during description for fine soils (clay and silt) is reported for strata where undisturbed samples are available. Where the logger considers that the samples may not be representative of the in situ condition, for whatever reason, the reported consistency may be omitted, or qualified using the terms *Probably*, where the logger is reasonably confident of the assessment, or *Possibly*, where there is less certainty.
- 3 The presence of **very coarse particles** (cobbles and boulders) is included in the stratum descriptions on logs using the proportional terminology of BS 5930 where possible. However, due to their relatively large size in relation to the diameter of boreholes, and volumes of samples recovered, these records may not be fully representative of their size and frequency in the ground. Where sample mass precludes a reliable estimate of the proportion of very coarse particles, their presence may be described using undefined qualitative terms, eg occasional, frequent, etc, or by noting the number of cobbles/boulders observed.
- 4 The **declination of bedding and joints** is given with respect to the normal to the core axis, ie perpendicular to the direction of drilling. In a vertical borehole this will therefore correspond to the dip.
- 5 The assessment of **SCR, RQD and Fracture Spacing** excludes all non-natural fractures (ie drilling induced) where these can be positively identified.
- 6 Observations of discernible **groundwater entries** during the advancement of the exploratory hole are given at the foot of the log and in the Legend column. The absence of a recorded groundwater entry should not, however, be interpreted as a groundwater level below the base of the borehole. Under certain conditions groundwater entry may not be observed, for instance, drilling with water flush or overwater, or boring at a rate faster than water can accumulate in the borehole. Similarly, where water entry observations do exist, groundwater may also be present at higher elevations in the ground than where recorded in the borehole. In addition, where appropriate, water levels in the hole at the time of recovering individual samples or carrying out in situ tests and at shift changes are given in the Records column.
- 7 The borehole logs present the results of **Standard Penetration Tests** recorded in the field without correction or interpretation. However, in certain ground conditions (eg high hydraulic head or where very coarse particles are present) some judgement may be necessary in considering whether the results are representative of in situ mass conditions.
- 8

Date	Time
Casing	Water

 Overnight pauses in hole progress are shown by a horizontal line together with records of casing depth and water level at the start and end of shift, together with the corresponding date and time. Casing depths and water levels are also shown at the time of tube sampling and Standard Penetration Tests.

REFERENCES

- 1 BS EN ISO 14688-1:2018 : Geotechnical investigation and testing - Identification and classification of soil. Part 1 Identification and description. British Standards Institution
- 2 BS EN ISO 14689 : 2018 : Geotechnical investigation and testing - Identification and classification of rock. British Standards Institution
- 3 BS EN ISO 22476-3:2005+A1 : 2011 : Geotechnical investigation and testing - Field testing. Part 3 Standard penetration test. British Standards Institution
- 4 BS 5930:2015+A1:2020 : Code of practice for ground investigations. British Standards Institution



JB Site Investigations Ltd
Ramparts Business Park
Berwick upon Tweed
TD15 1TB
Tel: 01289 304646

SPT Hammer Energy Test Report

in accordance with BSEN ISO 22476-3:2005

SPT Hammer Ref: 04
Test Date: 14/02/2023
Report Date: 14/02/2024
File Name: 04.spt
Test Operator: 66

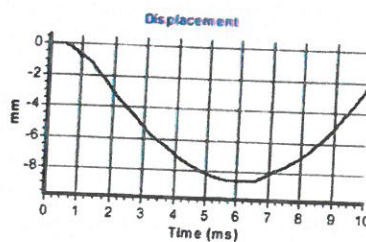
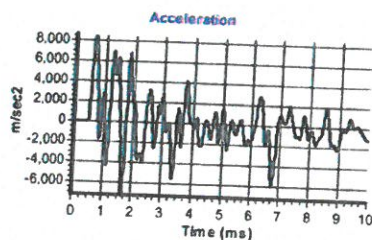
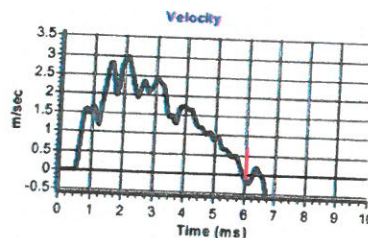
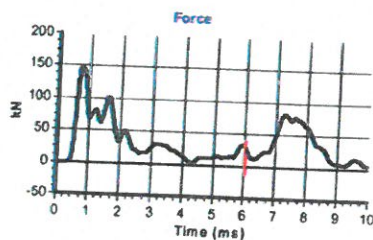
Instrumented Rod Data

Diameter d_r (mm): 54
Wall Thickness t_r (mm): 6.1
Assumed Modulus E_a (GPa): 208
Accelerometer No.1: 6178
Accelerometer No.2: 5843

SPT Hammer Information

Hammer Mass m (kg): 63.5
Falling Height h (mm): 760
SPT String Length L (m): 999.0

Comments / Location



Calculations

Area of Rod A (mm^2): 918
Theoretical Energy E_{theor} (J): 473
Measured Energy E_{meas} (J): 358

Energy Ratio E_r (%): **76**

Signed: Neil Redfern
Title: Operations Director



SPT Hammer Energy Test Report

in accordance with BSEN ISO 22476-3:2005

Socotec uk
Progress close
Binley
Coventry
CV3 2TF

SPT Hammer Ref: LEGACYST
Test Date: 12/10/2023
Report Date: 12/10/2023
File Name: LEGACYST.spt
Test Operator: DP

Instrumented Rod Data

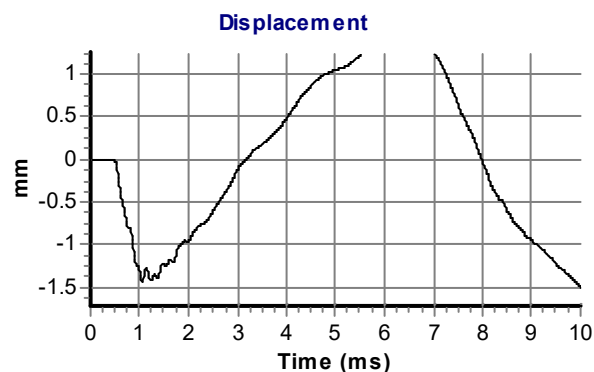
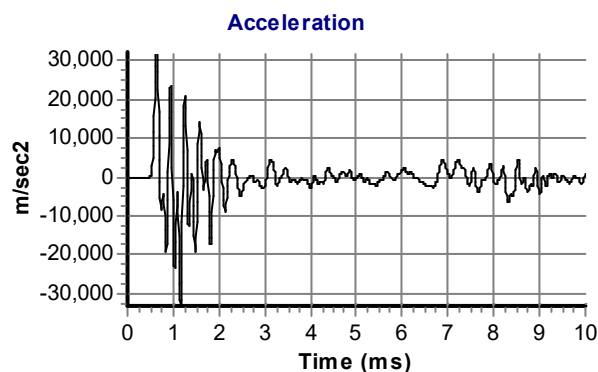
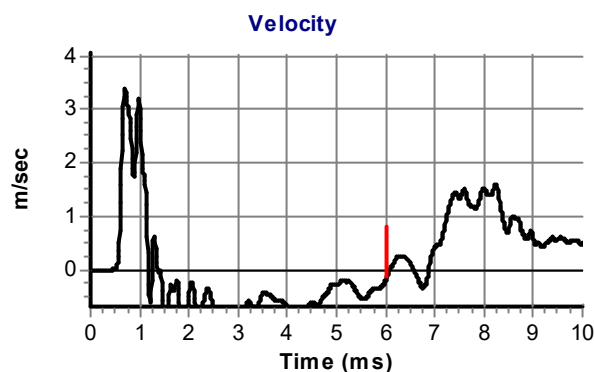
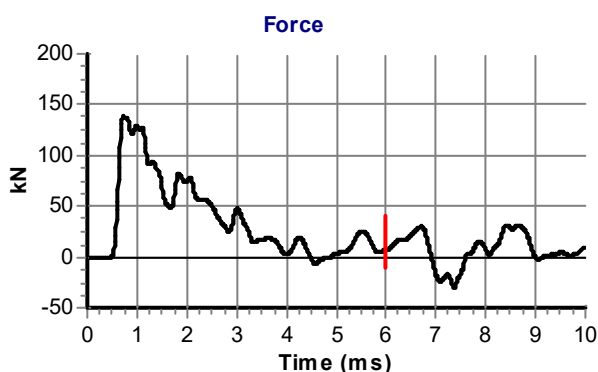
Diameter d_r (mm): 54
Wall Thickness t_r (mm): 6.6
Assumed Modulus E_a (GPa): 208
Accelerometer No.1: 72570
Accelerometer No.2: 72571

SPT Hammer Information

Hammer Mass m (kg): 63.5
Falling Height h (mm): 760
SPT String Length L (m): 15.0

Comments / Location

TEST



Calculations

Area of Rod A (mm²): 983
Theoretical Energy E_{theor} (J): 473
Measured Energy E_{meas} (J): 297

Energy Ratio E_r (%): **63**

Signed: D.Perrett
Title: Drilling Supervisor

Borehole Log



Checked	Depth		Dates		Method		Equipment		Rig Crew		Logger		Logged		Hole		Casing		Depth Related Remarks		Ground Level		Coordinates	
	0.00 - 1.20 1.20 - 2.30		13 Dec 23 - 13 Dec 23 13 Dec 23 - 13 Dec 23		Hand excavated inspection pit Cable percussion boring		Insulated Hand Tools Dando 2000		MH MH		HP HP		13 Dec 23 13 Dec 23		Depth 2.50 Dia. (mm) 150		Depth 1.60 Dia. (mm) 150		Depth		Remarks		137.27 mOD E 281083.05 N 207799.21	
	Approved																							
MW																								
MW																								

0	Date		Time		Samples			Field Tests			Samp / Test		Coring		TCR %		Water added		Depth		Level		Legend		Strata Description			Chisel.	Water Entry	Backfill																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	Casing	Water	Depth	Type & No.	Records	Depth	Type	Records	Casing	Water	Depth	SCR %	RQD %	Flush details	Depth	Level		Main	Detail																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
	13 Dec 23	0800	0.10 0.20 - 0.50 0.40 0.50 - 1.00	ES 1 B 2 ES 3 B 4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

Borehole Log



Checked	Depth		Dates		Method	Equipment	Rig Crew	Logger	Logged	Hole		Casing		Depth Related Remarks		Ground Level	Coordinates	National Grid								
	MW	0.00 - 1.20 1.20 - 3.41	12 Dec 23 - 12 Dec 23 12 Dec 23 - 12 Dec 23	Hand excavated inspection pit Dynamic windowless sampling						Insulated Hand Tools Dando Terrier Legacy	DB/PB DB/PB	HP HP	13 Dec 23 13 Dec 23	Depth 2.00 3.41	Dia. (mm) 97 75				Depth	Dia. (mm)	Depth	Remarks				
Approved	MW																									

Date	Time	Samples			Field Tests			Samp / Test		Coring Depth (Diameter)	TCR % SCR % RQD %	Water added Flush details	Depth (Thickness)	Level	Legend	Strata Description		Chisel.	Water Entry	Backfill
		Casing	Water	Depth	Type & No.	Records	Depth	Type	Records							Casing	Water			
0	13 Dec 23	0800	0.10 - 0.40 0.20 0.30	B 1 ES 2 D 3									(0.30) 0.30	+136.56		Firm greyish brown slightly gravelly silty CLAY. Gravel is angular to subrounded fine to coarse of sandstone. (TOPSOIL)			Flush cover 0.20	
			0.70 - 1.20	B 4									(1.70)			Firm brown mottled orange slightly gravelly CLAY. Gravel is angular to subangular fine to coarse of sandstone. (TILL)			1.00	
1			1.20 - 1.65 1.20 - 2.00 1.20 1.20 1.20 - 2.00	D 6 B 7 W 1 ES 5 DYS	69% rec, dia 85mm	1.20 - 1.65	SPT S	N=1 (2,0/0,0,0,1) ID Legacyst Er 63%					2.00	+134.85		Stiff brown gravelly CLAY. Gravel is angular to subangular fine to coarse of sandstone. (TILL)			2.00 SP	
2			2.00 - 2.45 2.00 - 3.00 2.00 - 3.00	D 10 B 8 DYS	75% rec, dia 75mm	2.00 - 2.45	SPT S	N=18 (1,1/2,2,7,7) ID Legacyst Er 63%	Damp				(1.00)							
3	13 Dec 23	1100 Damp	3.00 - 3.41 3.00 3.00 - 3.41	D 11 D 12 D 9 DYS D 13	80% rec, dia 75mm	3.00 - 3.45	SPT S	N=18 (2,2/3,2,7,6) ID Legacyst Er 63%	Damp				3.00	+133.85		Medium dense grey clayey angular to subangular fine to coarse GRAVEL of sandstone. (Probable SOUTH WALES COAL MEASURES)				
			3.00 - 3.41 3.41			3.41 - 3.71	SPT S	50 (8,8/22,28 for 75mm) ID Legacyst Er 63%	Damp				3.41	+133.44		END OF EXPLORATORY HOLE				3.41
4																				
5																				
6																				
7																				
8																				
9																				
10																				

General Remarks												Hard Boring / Chiselling			Groundwater Entries			Sealed
Termination Reason: BH terminated due to hard stratum.												Depths	Duration (mins)	Tool	No.	Depth	Remarks	
															1	1.74	Rose to 1.86 m after 20 minutes. Slow inflow. Determined after lower part of 1.20-2.00m run was noted as wet.	

Notes		Project		Status		Scale		Borehole	
For explanation of symbols and abbreviations see Key to Exploratory Hole Records. All depths and reduced levels in metres. Stratum thickness given in brackets in depth column.		Nant Y Cafn Industrial Units		FINAL		1:50		WSN01	
		H3091-23_N				16 May 2024 16:39:57			
		Neath & Port Talbot County Council				© Copyright SOCOTEC UK Limited			

Checked		Depth	Dates	Method	Equipment		Rig Crew	Logger	Logged	Hole		Casing		Depth Related Remarks		Ground Level		Coordinates	
MW		0.00 - 0.80	13 Dec 23 - 13 Dec 23	Hand excavated inspection pit	Insulated Hand Tools		DB/PB	HP	13 Dec 23	Depth	Dia. (mm)	Depth	Dia. (mm)	Depth	Remarks	136.92 mOD		E 281072.76	
Approved																		N 207831.83	
MW																			

0	Date	Time	Samples			Field Tests			Samp / Test		Coring Depth (Diameter)	TCR % SCR % RQD %	Water added Flush details	Depth (Thickness)	Level	Legend	Strata Description		Chisel.	Water Entry	Backfill	
	Casing	Water	Depth	Type & No.	Records	Depth	Type	Records	Casing	Water							Main	Detail				
	13 Dec 23	0858	0.00 - 0.30	B 1																		
			0.20	ES 2																		
			0.30	D 3																		
			0.50 - 0.80	B 5																		
	13 Dec 23	0930 Damp																				
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						

General Remarks												Hard Boring / Chiselling			Groundwater Entries						
Termination Reason: BH terminated due to hard stratum												Depths		Duration (mins)		Tool		No.	Depth	Remarks	Sealed
															1	0.60	Remained at 0.60 m after 20 minutes. Seepage	0.60			

Notes		Project		Nant Y Cafn Industrial Units		Status		Scale		1:50		Borehole		WSN02	
For explanation of symbols and abbreviations see Key to Exploratory Hole Records. All depths and reduced levels in metres. Stratum thickness given in brackets in depth column.		Project No.		H3091-23_N		Printed		16 May 2024 16:39:57							
		Carried out for		Neath & Port Talbot County Council											

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AGS

Sheet 1 of 1



Borehole Log



Checked MW	Depth 0.00 - 1.20	Dates 13 Dec 23 - 13 Dec 23	Method Hand excavated inspection pit	Equipment Insulated Hand Tools	Rig Crew DB/PB	Logger HP	Logged 13 Dec 23	Hole		Casing		Depth Related Remarks		Ground Level 137.22 mOD Coordinates E 281083.64 National Grid N 207857.08								
								Depth	Dia. (mm)	Depth	Dia. (mm)	Depth	Remarks									
Approved MW																						
0	Date 13 Dec 23	Time 1500	Samples			Field Tests			Samp / Test		Coring Depth (Diameter)	TCR % SCR % RQD %	Water added Flush details	Depth (Thickness)	Level	Legend	Strata Description		Chisel	Water Entry	Backfill	
	Casing	Water	Depth	Type & No.	Records	Depth	Type	Records	Casing	Water							Main	Detail				
			0.00 - 0.30 0.20	B 1 ES 2										0.30 (0.30)	+136.92		Firm greyish brown slightly gravelly silty CLAY. Gravel is angular to subrounded fine to coarse of sandstone. Frequent rootlets. (TOPSOIL)					
			0.70 - 1.20	B 3													Firm light brown mottled grey slightly sandy silty CLAY. Sand is fine to coarse. (TILL)					
1	13 Dec 23	1600 Dry	1.20 1.20	D 4 ES 5										1.20 (0.90)	+136.02							
																	END OF EXPLORATORY HOLE					
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
General Remarks Termination Reason: No access for rig. Terminated at inspection pit depth.																Hard Boring / Chiselling Depths Duration (mins) Tool			Groundwater Entries No. Depth Remarks Sealed			
Notes For explanation of symbols and abbreviations see Key to Exploratory Hole Records. All depths and reduced levels in metres. Stratum thickness given in brackets in depth column.			Project Nant Y Cafn Industrial Units Project No. H3091-23_N Carried out for Neath & Port Talbot County Council										Status FINAL		Scale 1:50 Printed 16 May 2024 16:39:58 © Copyright SOCOTEC UK Limited		Borehole WSN04 Sheet 1 of 1					

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Level	Depth (m)	Blows per 100mm	Torque (Nm)	Description	Legend	Backfill/ Instruments
+133.26 +133.16 +133.06		29 42 50				

Notes: For explanation of symbols and abbreviations see Key to Exploratory Hole Records. All depths and reduced levels in metres. © Copyright SOCOTEC UK Limited	Project Nant Y Cafn Industrial Units	Borehole
Scale 1:50 16/05/2024 16:39:58	Project No. H3091-23_N	WSN01-DP
	Carried out for Neath & Port Talbot County Council	Sheet 1 of 1

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[illegible]

Notes: For explanation of symbols and abbreviations see Key to Exploratory Hole Records. All depths and reduced levels in metres. © Copyright SOCOTEC UK Limited	Project Nant Y Cafn Industrial Units	Borehole
Scale 1:50 16/05/2024 16:39:59	Project No. H3091-23_N	WSN03-DP
	Carried out for Neath & Port Talbot County Council	Sheet 1 of 1

Checked MW	Depth	Dates	Method	Equipment	Crew	Logger	Logged	Dimensions and Orientation Width 0.30 m Length 0.30 m B A C D ➡ 289 (Deg)	Depth	Remarks	Ground Level Coordinates National Grid	140.61 mOD E 281158.28 N 207826.06
	0.00 - 1.20	07 May 24 - 08 May 24	Hand excavated inspection pit for soakaway testing	Hand excavation	SA and CB	CB	07 May 24					
Approved AS												

0	Date	Time	Samples			Field Tests			Depth	Level	Legend	Strata Description		Water Entry	Backfill	
		Water	Depth	Type & No.	Records	Depth	Type	Records	(Thickness)			Main	Detail			
			0.10	D 1					(0.15) 0.15	+140.46		Soft dark brown slightly sandy gravelly CLAY. Gravel is subangular to subrounded fine to coarse of brick and mudstone. Sand is fine to coarse. Occasional ceramic fragments. (MADE GROUND)		1 ↗	0.15	
			0.80	D 2				(1.05)			Soft brown mottled yellowish brown slightly sandy gravelly CLAY. Gravel is subangular to subrounded fine to medium of mudstone. (ALLUVIUM)					
1									1.20	+139.41		END OF EXPLORATORY HOLE			1.20	
2																
3																
4																
5																

General Remarks								Stability Stable Shoring None Weather Hot and sunny				Groundwater Entries				Sealed
Soakaway test undertaken. Pit dimensions not in accordance with BREDG365 due to access constraints. Termination Reason: Scheduled depth												No. Depth Remarks 1 0.80 Seepage				

Notes	Project	Project No.	Carried out for	Nant Y Cafn Industrial Units H3091-23_N Neath & Port Talbot County Council	Status	FINAL	Scale	1:25	AGS	Trial Pit	SAN01
							Printed	16 May 2024 16:39:59			

Sheet 1 of 1

Trial Pit Log



Checked MW	Depth 0.00 - 0.90	Dates 07 May 24 - 08 May 24	Method Hand excavated inspection pit for soakaway testing	Equipment Hand excavation	Crew SA and CB	Logger CB	Logged 07 May 24	Dimensions and Orientation Width 0.30 m Length 0.30 m C B A D ➔ 289 (Deg)	Depth	Remarks	Depth Related Remarks	Ground Level Coordinates National Grid	138.79 mOD E 281150.20 N 207831.92	
														Approved AS
0	Date Time Water	Samples			Field Tests			Depth (Thickness)	Level	Legend	Strata Description		Water Entry	Backfill
		Depth	Type & No.	Records	Depth	Type	Records				Main	Detail		
	0.30	D 1				(0.40)	+138.39	Dark brown slightly sandy gravelly CLAY. Gravel is subangular to subrounded fine to coarse of brick and mudstone. Occasional ceramic fragments. (MADE GROUND)						
	0.70	D 2				(0.50)		Soft locally firm brown mottled yellowish brown slightly sandy gravelly CLAY. Gravel is subangular to subrounded fine to medium of mudstone. (ALLUVIUM)						
						0.90	+137.89	END OF EXPLORATORY HOLE						
1														
2														
3														
4														
5														
General Remarks Soakaway test undertaken. Pit dimensions not in accordance with BREDC365 due to access constraints. Termination Reason: Water ingress								Stability Stable Shoring None Weather Hot and sunny			Groundwater Entries No. Depth Remarks 1 0.90 Rose to 0.65 m after 20 minutes. Medium inflow			Sealed
Notes For explanation of symbols and abbreviations see Key to Exploratory Hole Records. All depths and reduced levels in metres. Stratum thickness given in brackets in depth column.				Project Nant Y Cafn Industrial Units Project No. H3091-23_N Carried out for Neath & Port Talbot County Council				Status FINAL		Scale 1:25 Printed 16 May 2024 16:39:59 © Copyright SOCOTEC UK Limited		Trial Pit SAN02 Sheet 1 of 1		



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APPENDIX C

FIELD TESTING

Dynamic Cone Penetrometer Tests

TRL01 to TRL06

Soakaway Tests

SKWY/SAN01/1 and SKWY/SAN02/1

Dynamic Cone Penetrometer Test

Date of Test: 03 Jan 2024

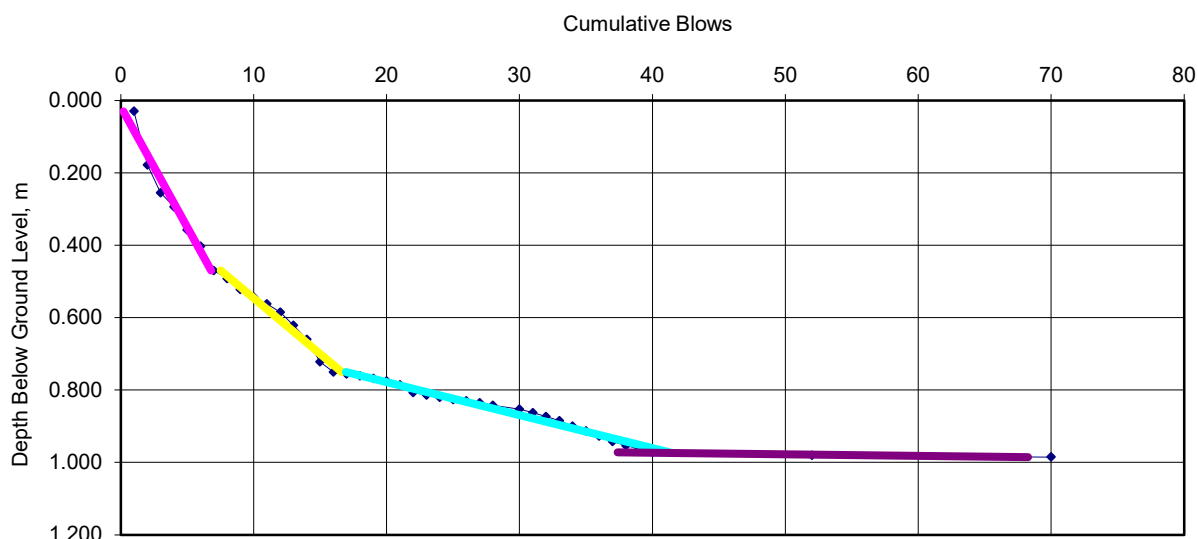
Test Depth:

0.00 mBGL

Method: TRL

Remarks: Refused

Depth, mBGL	Cumulative Blows	Depth, mBGL	Cumulative Blows	Depth, mBGL	Cumulative Blows	Depth, mBGL	Cumulative Blows	Depth, mBGL	Cumulative Blows
0.030	1	0.835	27						
0.178	2	0.842	28						
0.255	3	0.853	30						
0.294	4	0.863	31						
0.358	5	0.873	32						
0.403	6	0.885	33						
0.470	7	0.900	34						
0.492	8	0.913	35						
0.522	9	0.927	36						
0.543	10	0.942	37						
0.562	11	0.954	38						
0.585	12	0.963	39						
0.621	13	0.972	40						
0.660	14	0.980	52						
0.722	15	0.985	70						
0.750	16								
0.756	17								
0.761	18								
0.768	19								
0.775	20								
0.786	21								
0.807	22								
0.814	23								
0.820	24								
0.826	25								
0.830	26								



CBR Values

Top, mBGL	Base, mBGL	CBR, % ¹
0.03	0.47	3.5
0.47	0.75	8
0.75	0.97	29
0.97	0.99	750

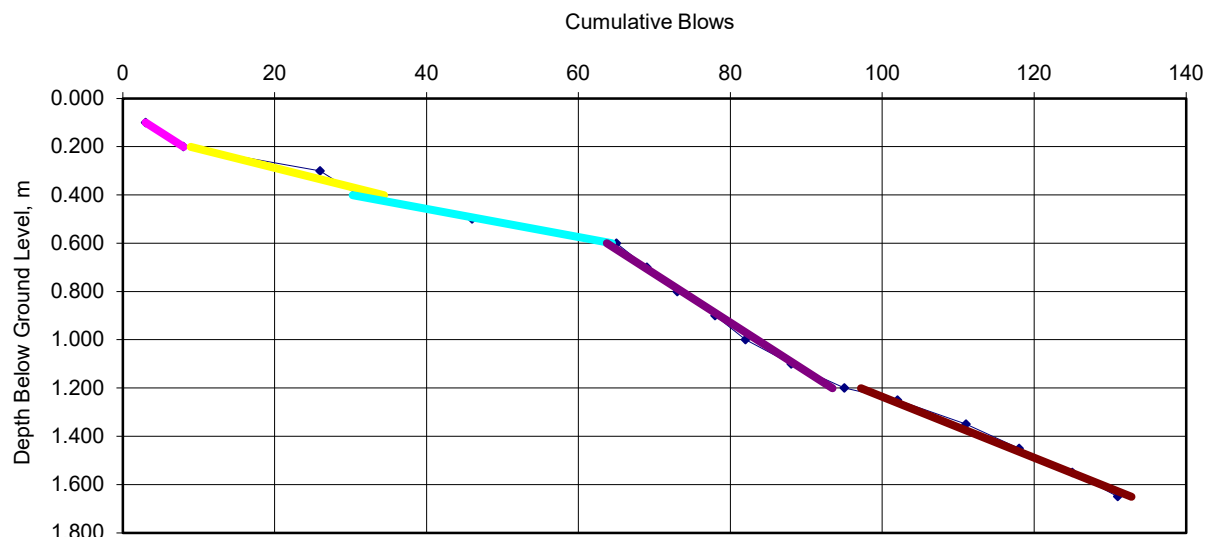
Note 1:
CBR values calculated in accordance with DMRB CS 229 Data for pavement assessment (2020)

Project Nant Y Cefn Industrial Units
Project No. H3091-23_N
Carried out for Neath & Port Talbot County Council

Hole
TRL01

0.00 mBGL

Remarks:

[illegible]

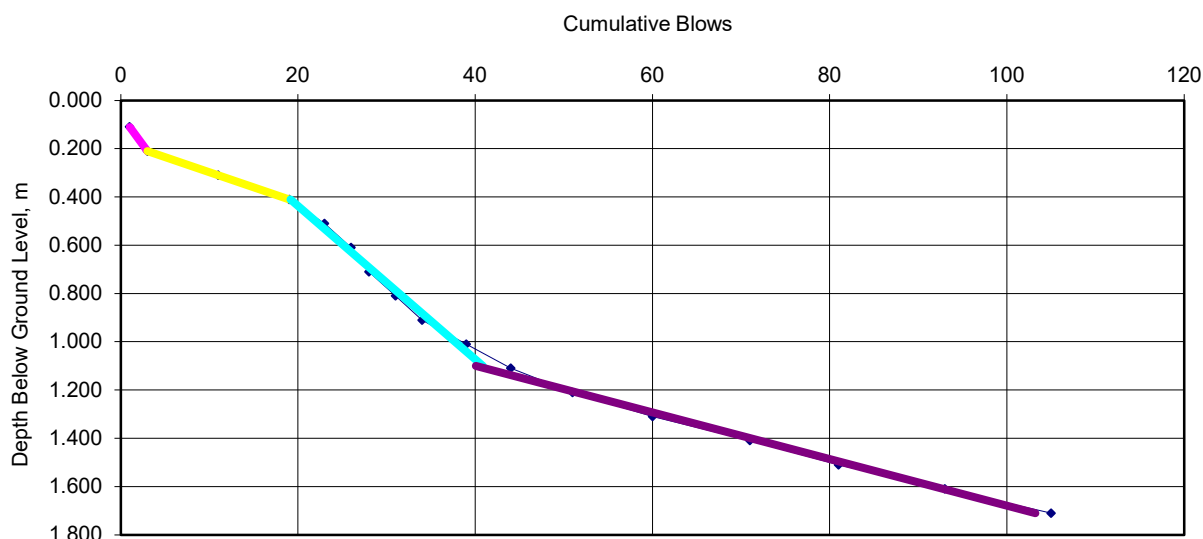
Top, mBGL	Base, mBGL	CBR, % ¹
0.10	0.20	12
0.20	0.40	34
0.40	0.60	46
0.60	1.20	12
1.20	1.65	20

Hole

TRL02

0.00 mBGL

Remarks:

[illegible]

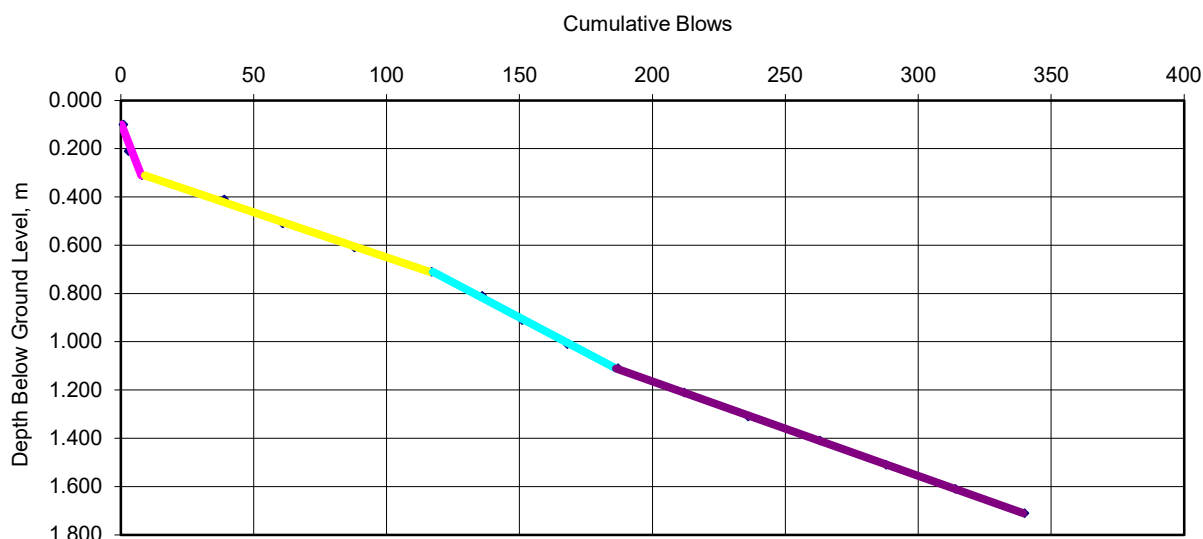
Top, mBGL	Base, mBGL	CBR, % ¹
0.11	0.21	4.8
0.21	0.41	20
0.41	1.10	7.8
1.10	1.71	27

Hole

TRL03

0.00 mBGL

Remarks:

[illegible]

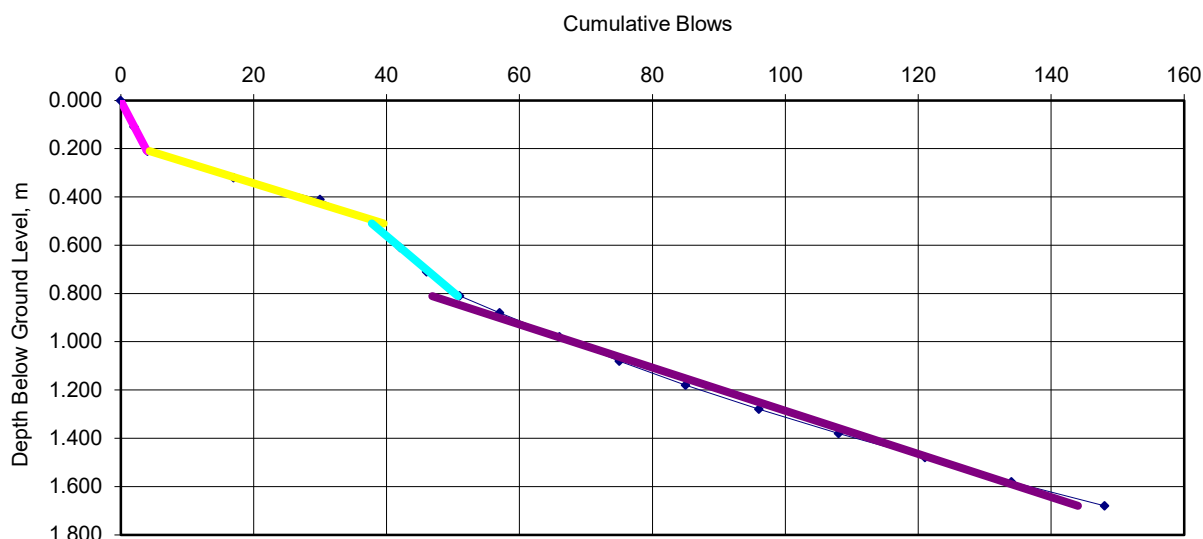
Top, mBGL	Base, mBGL	CBR, % ¹
0.10	0.31	8.8
0.31	0.71	74
0.71	1.11	47
1.11	1.71	71

Hole

TRL04

0.00 mBGL

Remarks:

[illegible]

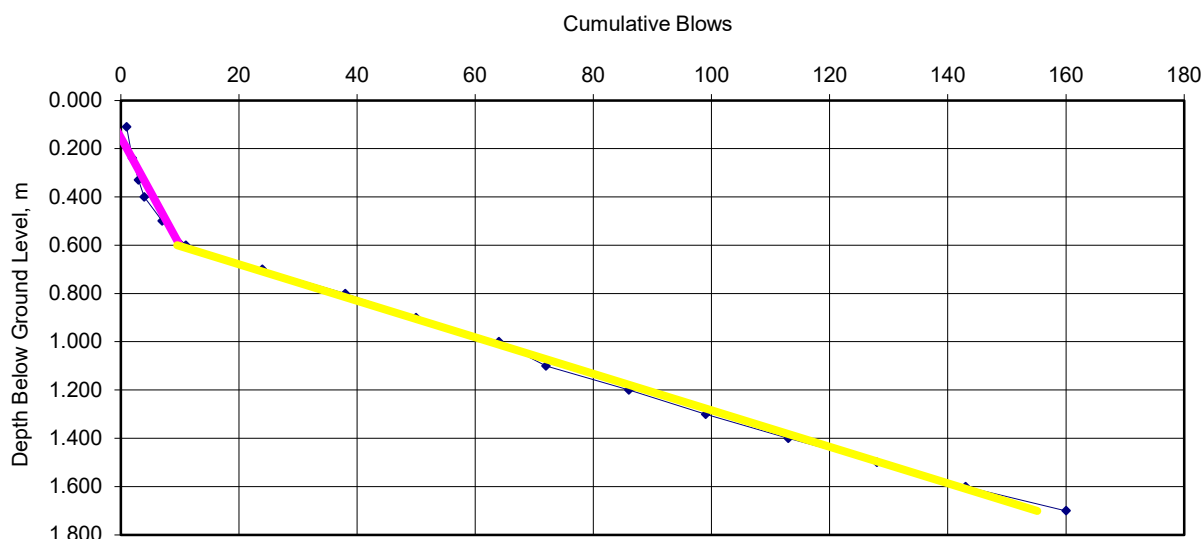
Top, mBGL	Base, mBGL	CBR, % ¹
0.00	0.21	4.5
0.21	0.51	31
0.51	0.81	10
0.81	1.68	29

Hole

TRL05

0.00 mBGL

Remarks:

[illegible]

Top, mBGL	Base, mBGL	CBR, % ¹
0.11	0.60	5.4
0.60	1.70	35

Hole

TRL06

Soakaway Test

Trial Pit No: SAN01

Test No: 1

Date: 07/05/2024

Length (m): 0.30

Datum height: 0.00

m agl

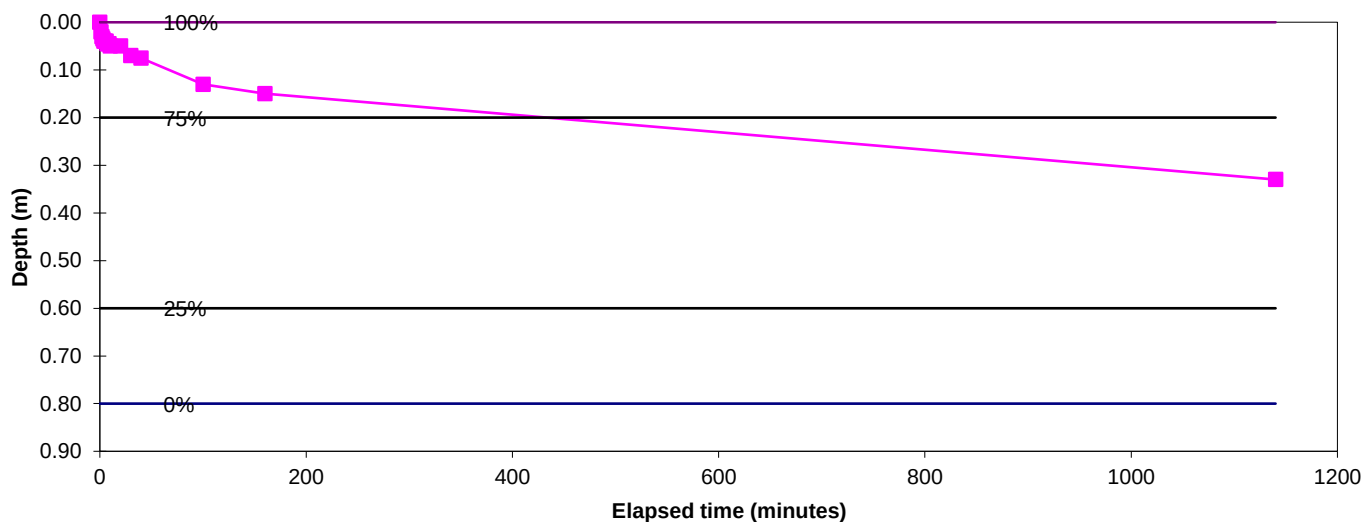
Width (m): 0.30

Granular infill: Yes

Depth (m): 0.80

Porosity of infill: 0.5

Elapsed time (minutes)	Water Depth (mbgl)	Elapsed time (minutes)	Water Depth (mbgl)
0	0.00	100	0.13
1	0.02	160	0.15
2	0.03	1140	0.33
3	0.04		
4	0.04		
5	0.04		
6	0.04		
7	0.05		
8	0.05		
9	0.05		
10	0.05		
20	0.05		
30	0.07		
40	0.08		



Start water depth for analysis (mbgl): 0.00

75% effective depth (mbgl): 0.20

Elapsed time (mins): 432.2

50% effective depth (mbgl): 0.40

25% effective depth (mbgl): 0.60

Base of soakage zone (mbgl): 0.80

Volume outflow between 75% and 25% effective depth (m³):

Mean surface area of outflow (m²): 0.57

(side area at 50% effective depth + base area)

Time for outflow between 75% and 25% effective depth (mins):

Soil infiltration rate:

Unable to reliably determine soil infiltration rate as 25% effective depth not achieved.

Remarks Results processed following BRE DG 365 (2016).

Test terminated after 19 hours. Pit dimensions not in accordance with BRE DG 365 (2016) due to access constraints on site.

Testing: CB and SA
Checked: MW
Approved: MW

Notes:

Project

Nant Y Cafn Industrial Units

Project No.

H3091-23_N

Carried out for

Neath & Port Talbot County Council

Figure

SKWY/SAN01/1

Soakaway Test

Trial Pit No: SAN02

Test No: 1

Date: 07/05/2024

Length (m): 0.30

Datum height: 0.00

m agl

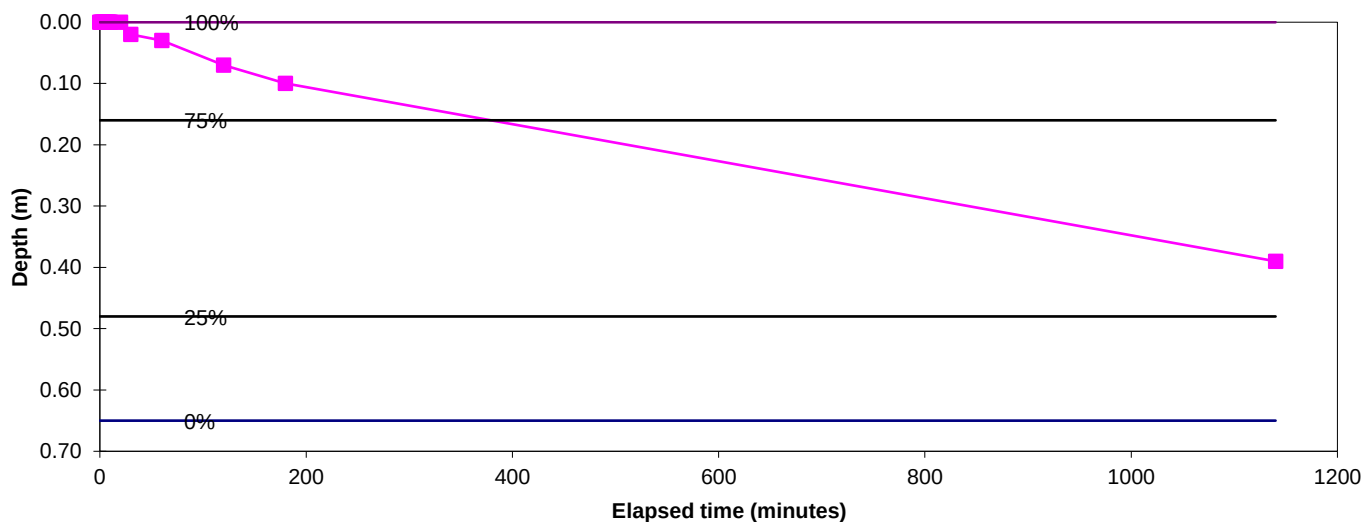
Width (m): 0.30

Granular infill: Yes

Depth (m): 0.65

Porosity of infill: 0.5

Elapsed time (minutes)	Water Depth (mbgl)	Elapsed time (minutes)	Water Depth (mbgl)
0	0.00	120	0.07
1	0.00	180	0.10
2	0.00	1140	0.39
3	0.00		
4	0.00		
5	0.00		
6	0.00		
7	0.00		
8	0.00		
9	0.00		
10	0.00		
20	0.00		
30	0.02		
60	0.03		



Start water depth for analysis (mbgl): 0.00

75% effective depth (mbgl): 0.16

Elapsed time (mins): 378.6

50% effective depth (mbgl): 0.32

25% effective depth (mbgl): 0.48

Base of soakage zone (mbgl): 0.65

Volume outflow between 75% and 25% effective depth (m³):

Mean surface area of outflow (m²): 0.49

(side area at 50% effective depth + base area)

Time for outflow between 75% and 25% effective depth (mins):

Soil infiltration rate:

Unable to reliably determine soil infiltration rate as 25% effective depth not achieved.

Remarks Results processed following BRE DG 365 (2016).

Test terminated after 19 hours. Pit dimensions not in accordance with BRE DG 365 (2016) due to access constraints on site.

Testing: CB and SA
Checked: MW
Approved: MW

Notes:

Project

Nant Y Cafn Industrial Units

Project No.

H3091-23_N

Carried out for

Neath & Port Talbot County Council

Figure

SKWY/SAN02/1



APPENDIX D

INSTRUMENTATION AND MONITORING

Monitoring Installations Summary

Table D1

Groundwater Monitoring

Table D2

Gas Monitoring

Table D3

Groundwater Elevation

Figure C4

Monitoring Installations Summary

Instrument Reference	Instrument Type (See Notes)	Installation Date, dd/mm/yyyy	Pipe Diameter, mm	Instrument Base, mbgl	Response Zone Range, mbgl	Pipe Top Details	Headworks	Remarks
BHN01 (1)	SP	13/12/2023	50	2.30	1.50 to 2.30	Gas tap	Flush cover	
WSN01 (1)	SP	13/12/2023	50	2.00	1.00 to 2.00	Gas tap	Flush cover	
WSN03 (1)	SP	13/12/2023	50	1.20	0.50 to 1.20	Gas tap	Flush cover	

Notes: Type: SP - Standpipe, SPIE - Standpipe Piezometer, HPIE - Hydraulic Piezometer, PPIE - Pneumatic Piezometer, EPIE - Vibrating Wire Piezometer, PWEL - Pumping Well



Project

Nant Y Cafn Industrial Units

Project No.

H3091-23_N

Carried out for

Neath & Port Talbot County Council

Table

D1

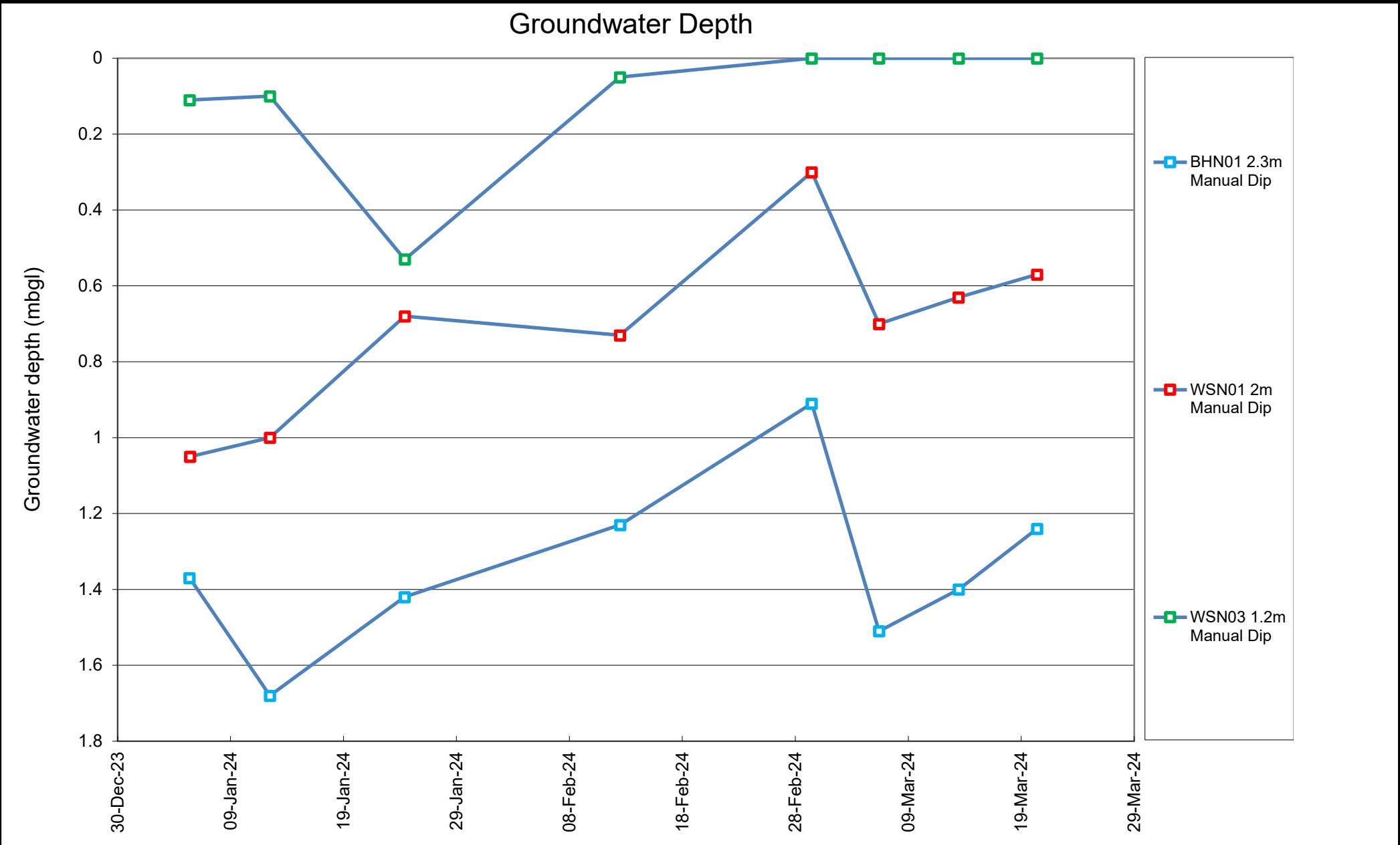
Gas Monitoring Summary



Notes: Peak gas concentrations, flow rates and differential pressures represent the interpreted highest values (or lowest gas concentration value for oxygen) recorded during the monitoring period. Steady state values are taken as the end of monitoring values. Values below the limit of detection (LoD) of the monitoring equipment are recorded as the LoD value preceded by '<' (eg <0.1).				Project Nant Y Cafn Industrial Units Project No. H3091-23_N Carried out for Neath & Port Talbot County Council						D3	
---	--	--	--	---	--	--	--	--	--	-----------	--

Location	Date	Air Temp, °C	Baro Press, mbar	Gas Flow Rate (pk), l/hr	Gas Flow Rate (st), l/hr	CH4 (pk), %vol	CH4 (st), %vol	CO2 (pk), %vol	CO2 (st), %vol	O2 (min), %vol	O2 (st), %vol
BHN01 (1)											
	05 Jan 2024	-1	1017	4.1	0.3	<0.1	<0.1	3.4	3.4	17.9	17.9
	06 Mar 2024	10	1004			<0.1	<0.1	0.2	0.1	20.5	21.4
	13 Mar 2024	10	991	<0.1	0.1	0.1	<0.1	0.1	0.1	21.2	21.8
WSN01 (1)											
	05 Jan 2024	-1	1017	<0.1		<0.1		0.4		18.5	
	24 Jan 2024	10	1011			<0.1	<0.1	0.1	0.1	20.9	21
	06 Mar 2024	10	1004	0.1	0.1	0.7	0.6	0.2	0.2	20.7	20.7
	13 Mar 2024	10	991			0.6	0.6	<0.1	<0.1	19.5	19.7
WSN03 (1)											
	05 Jan 2024	-1	1017	-0.2		<0.1		0.4		20.6	

Groundwater Monitoring Results - Depth





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APPENDIX E

GEOTECHNICAL LABORATORY TEST RESULTS

Index Properties – Summary of Results

INDX (1 Sheet)

Particle Size Distribution Analyses

PSD (3 sheet)

Certificate of Analysis – Chemical Tests (pH and Sulphate
Contents)

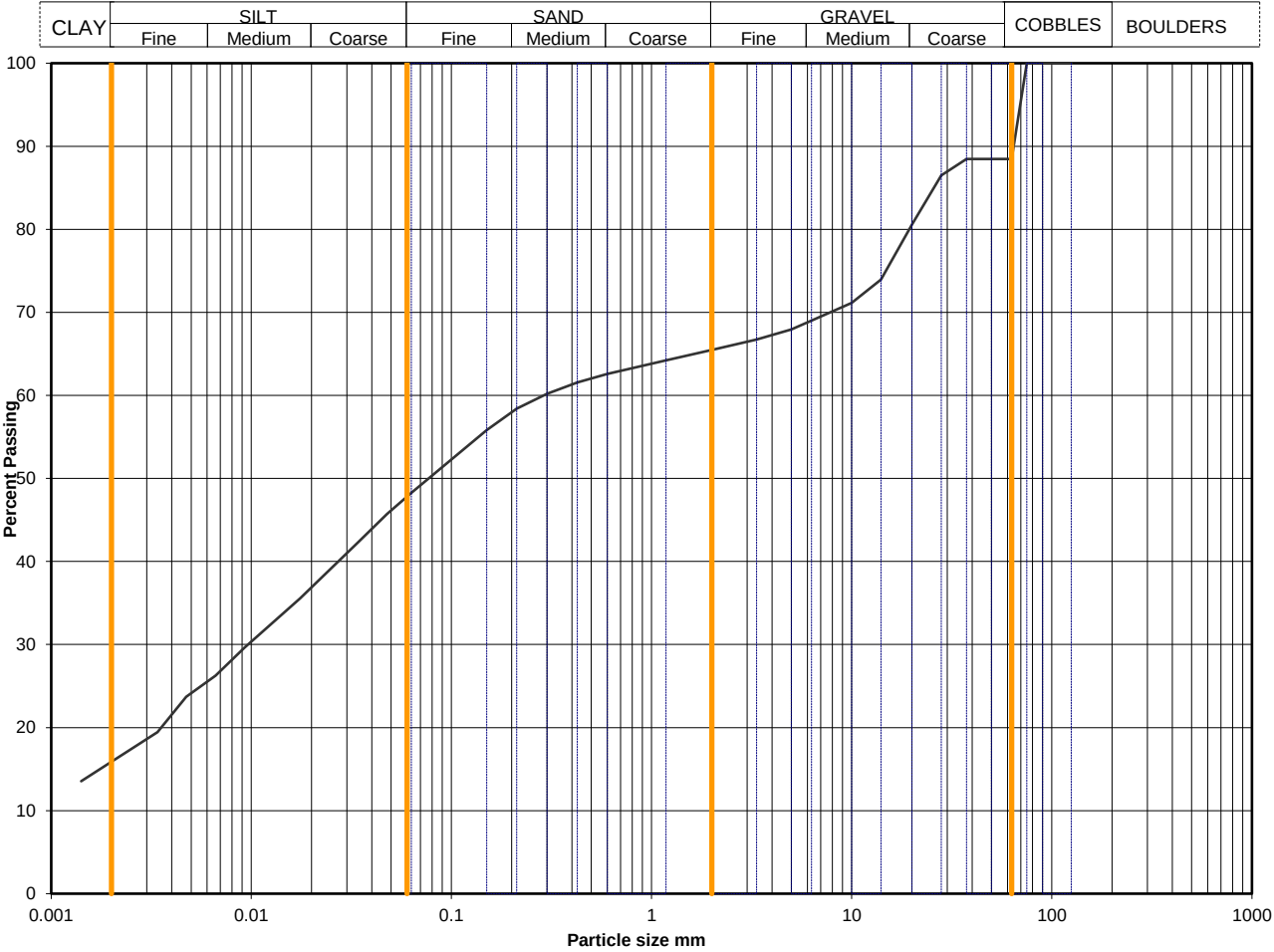
24-00747

INDEX PROPERTIES - SUMMARY OF RESULTS

Hole No.	Sample				Soil Description	ρ	ρ_d	W	< 425 μm sieve	W_L	W_P	I_P	ρ_s	Remarks
	No.	Depth (m)		type										
		from	to			Mg/m ³		%	%	%	%		Mg/m ³	
BHN01	6	1.20		D	Brown slightly gravelly silty CLAY.			27.4*	93 h*	55 a*	29*	26* ▲		
WSN01	8	2.00	3.00	B	Brownish grey slightly gravelly silty CLAY. Gravel is mudstone.			16.9*	27 s*	32 a*	20*	12* ▲		
WSN03	3	0.70	1.20	B	Brown silty CLAY with occasional rootlets.			32.4*	79 h*	47 a*	31*	16* ▲		
WSN03	6	1.20		D	Brown silty CLAY.			32.3*	91 h*	48 a*	31*	17* ▲		
WSN04	4	1.20		D	Dark greyish brown slightly gravelly silty CLAY.			24.4*	32 h*	33 a*	22*	11* ▲		
General notes: All above tests carried out to BS1377 : 1990 unless annotated otherwise. Cone type used 80g / 30 degrees. See Remarks for further details														
Key : ρ bulk density, linear W_L Liquid limit W_P Plastic limit <425um preparation ρ_s particle density														
ρ_d dry density a 4 point cone test NP non - plastic n from natural soil -g = gas jar														
w moisture content b 1 point cone test I_P Plasticity Index s sieved specimen -p = small pyknometer														
* test carried out to BS EN ISO 17892 ▲ Water content increased ▼ Water content decreased h removed by hand														
QA Ref SLR 1 Rev 2.96 Mar 17	 SOCOTEC				Project No H3091-23_N							Figure		
					Project Name Nant Y Cafn Industrial Units							INDX		
					The results reported relate only to the samples tested; opinions and interpretations expressed herein are outside the scope of UKAS accreditation. © Copyright 2017 SOCOTEC UK Limited							Printed: 16/02/2024 14:10		

Particle Size Distribution Analysis

Sample Details:	SAMPLE ID:	Hole No	BHN01
	#6601401798700004	Sample Depth (m BGL)	0.50 - 1.00
		Sample Type and No	B4
		Specimen Ref	



Sieving		Sedimentation	
Particle Size mm	% Passing	Particle Size mm	% Passing
125	100	0.0630	48
90	100	0.0477	46
75	100	0.0342	42
63	88	0.0245	39
50	88	0.0175	36
37.5	88	0.0093	30
28	86	0.0066	26
20	81	0.0047	24
14	74	0.0034	19
10	71	0.0014	14
6.3	69		
5	68		
3.35	67		
2	65		
1.18	64	Particle density, Mg/m3 2.65 assumed	
0.6	63		
0.425	62	Dry mass of sample, kg 5.1	
0.3	60		
0.212	58		
0.15	56		
0.063	48		

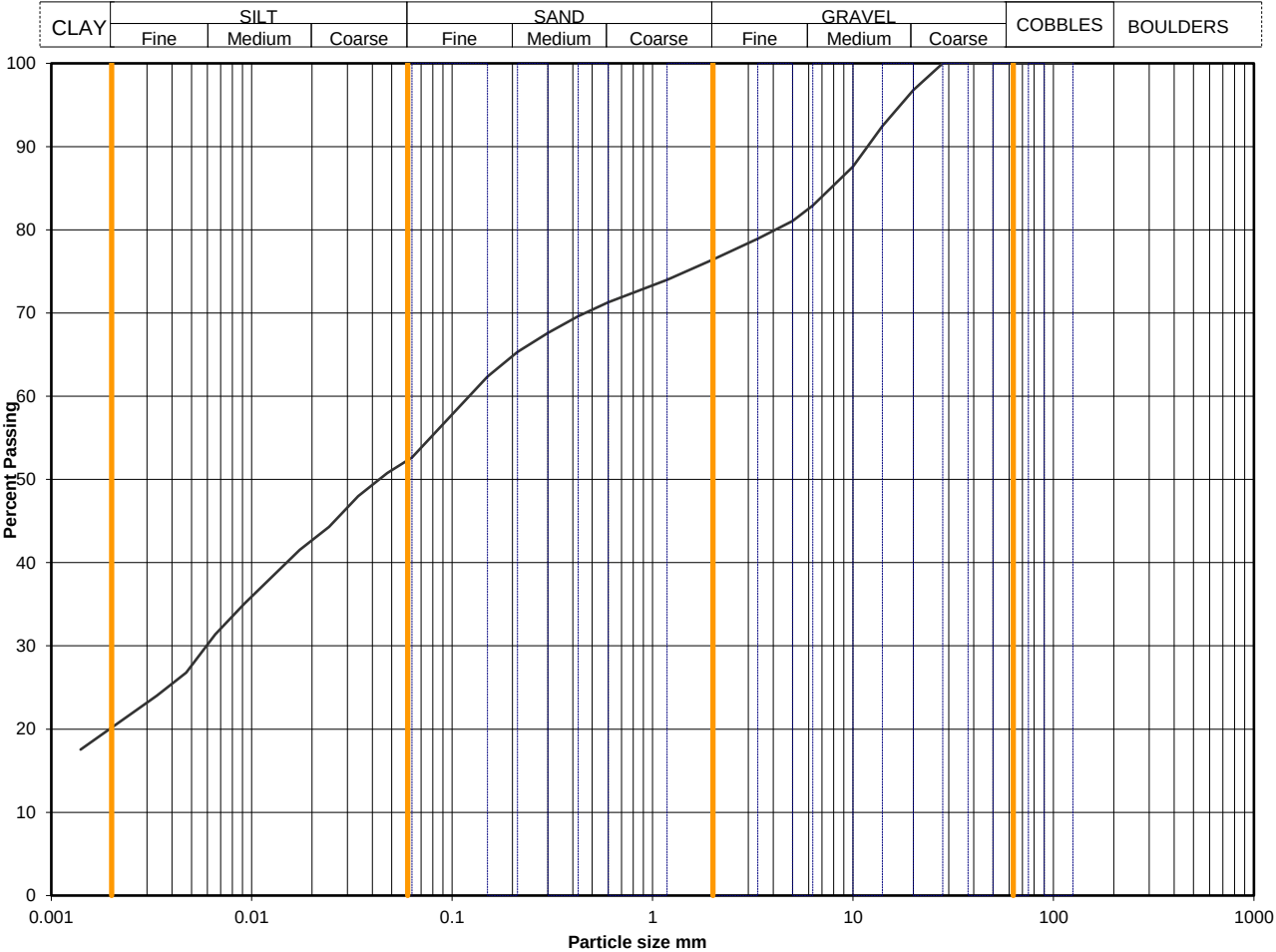
Soil description	Brown slightly sandy slightly gravelly CLAY with medium cobble content.
Preparation / Pretreatment	Sieve: pre dried, Hydro: as BS EN ISO 17892
Remarks	

Sample Proportions * <63mm values to aid description only	Cobbles / boulders		Whole	* <63mm
			12	0
	Gravel		23	26
	Sand		17	19
	Silt		32	37
	Clay		16	18

Uniformity Coefficient		D60 / D10	Not applicable
Test Method	BS EN ISO 17892-4		
	Sieving	5.2	wet sieve
	Sedimentation	5.3	hydrometer

Particle Size Distribution Analysis

Sample Details:	SAMPLE ID:	Hole No	BHN01
	#6601401798700007	Sample Depth (m BGL)	1.50 - 2.00
		Sample Type and No	B7
		Specimen Ref	



Sieving		Sedimentation	
Particle Size mm	% Passing	Particle Size mm	% Passing
125	100	0.0630	53
90	100	0.0475	51
75	100	0.0339	48
63	100	0.0243	44
50	100	0.0174	42
37.5	100	0.0092	35
28	100	0.0066	31
20	97	0.0047	27
14	92	0.0034	24
10	88	0.0014	18
6.3	83		
5	81		
3.35	79		
2	76		
1.18	74	Particle density, Mg/m3 2.65 assumed	
0.6	71		
0.425	70	Dry mass of sample, kg 0.8	
0.3	68		
0.212	65		
0.15	62		
0.063	53		

Soil description	Brown slightly sandy slightly gravelly CLAY.
Preparation / Pretreatment	Sieve: pre dried, Hydro: as BS EN ISO 17892
Remarks	

Sample Proportions	Cobbles / boulders	Whole	*<63mm
		0	0
*<63mm values to aid description only	Gravel	24	24
	Sand	24	24
	Silt	33	33
	Clay	20	20

Uniformity Coefficient		D60 / D10	Not applicable
Test Method		BS EN ISO 17892-4	
		Sieving	5.2 wet sieve
		Sedimentation	5.3 hydrometer

QA Ref
SLR 2,9
Rev 2.23
Jul 17



Project No H3091-23_N
Project Name Nant Y Cafn Industrial Units

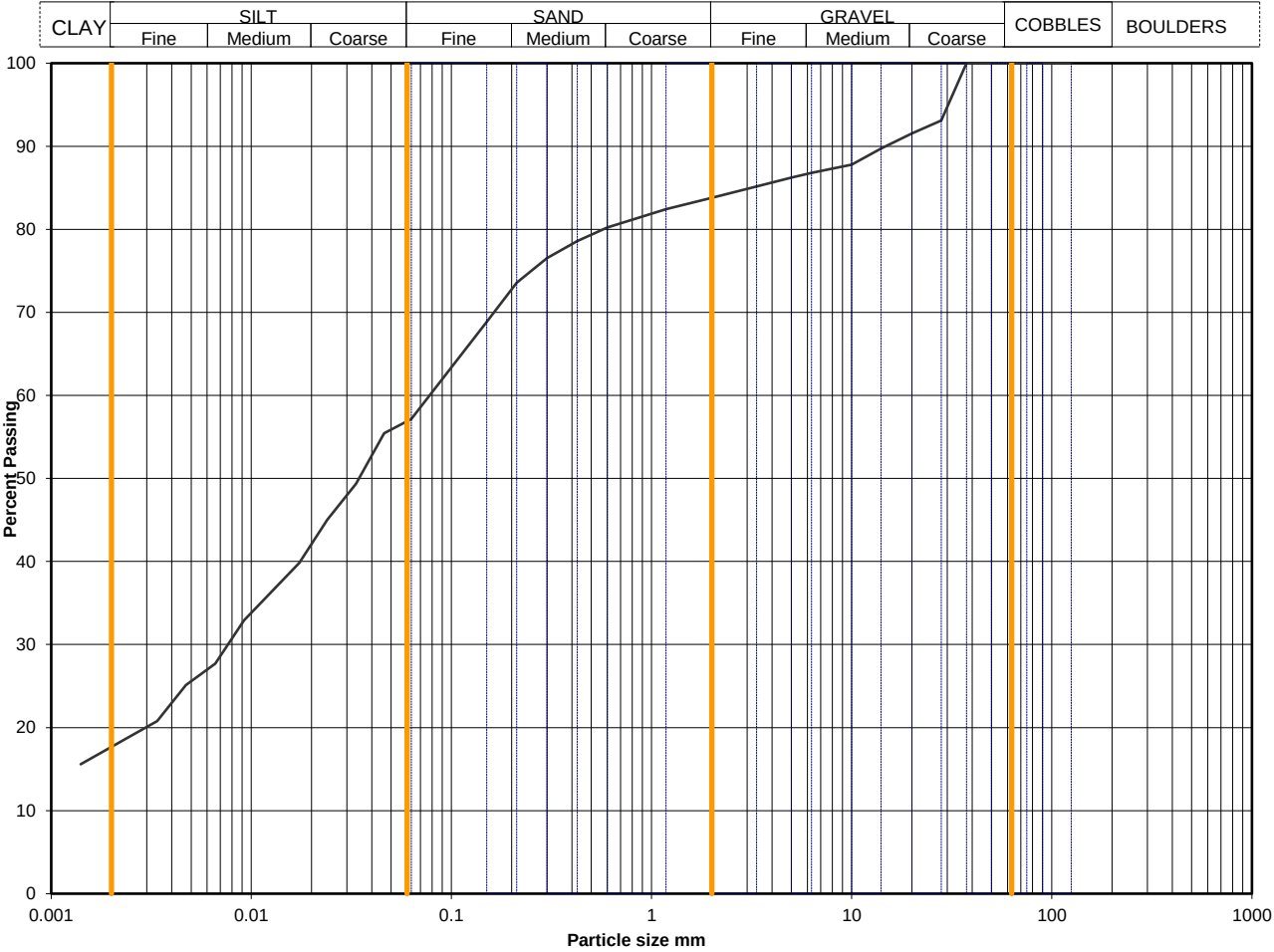
Figure
PSD

The results reported relate only to the samples tested; test carried out outside the scope of UKAS accreditation. © Copyright 2016 SOCOTEC UK Limited

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Particle Size Distribution Analysis

Sample Details:	SAMPLE ID:	Hole No	WSN03
	#0166094391680003	Sample Depth (m BGL)	0.70 - 1.20
		Sample Type and No	B3
		Specimen Ref	



Sieving		Sedimentation	
Particle Size mm	% Passing	Particle Size mm	% Passing
125	100	0.0630	57
90	100	0.0460	55
75	100	0.0334	49
63	100	0.0240	45
50	100	0.0173	40
37.5	100	0.0092	33
28	93	0.0066	28
20	92	0.0047	25
14	90	0.0034	21
10	88	0.0014	16
6.3	87		
5	86		
3.35	85		
2	84		
1.18	82	Particle density, Mg/m3	
0.6	80		
0.425	79	2.65 assumed	
0.3	77	Dry mass of sample, kg	
0.212	74		
0.15	69		
0.063	57		
		2.4	

Soil description	Brown silty CLAY with occasional rootlets.
Preparation / Pretreatment	Sieve: pre dried, Hydro: as BS EN ISO 17892
Remarks	

Sample Proportions	Cobbles / boulders	Whole	*<63mm
		0	0
*<63mm values to aid description only	Gravel	16	16
	Sand	27	27
	Silt	40	40
	Clay	18	18

Uniformity Coefficient		D60 / D10	Not applicable
Test Method	BS EN ISO 17892-4		
	Sieving	5.2	wet sieve
	Sedimentation	5.3	hydrometer

QA Ref
SLR 2,9
Rev 2.23
Jul 17



Project No H3091-23_N
Project Name Nant Y Cafn Industrial Units

Figure
PSD

The results reported relate only to the samples tested; test carried out outside the scope of UKAS accreditation. © Copyright 2016 SOCOTEC UK Limited

Printed: 22/02/2024 08:59



Certificate of Analysis

Certificate Number 24-00747

Issued: 17-Jan-24

Client SOCOTEC UK Ltd
INFRASTRUCTURE SERVICES
Unit 15
Crosby Yard
Wildmill
Bridgend
CF31 1JZ

Our Reference 24-00747

Client Reference H3091-23_N

Order No H/5895

Contract Title Nanr Y Cafn Industrial Units

Description 4 Soil samples.

Date Received 15-Jan-24

Date Started 15-Jan-24

Date Completed 17-Jan-24

Test Procedures Identified by prefix DETSn (details on request).

Notes Opinions and interpretations are outside the laboratory's scope of ISO 17025 accreditation. This certificate is issued in accordance with the accreditation requirements of the United Kingdom Accreditation Service. The results reported herein relate only to the material supplied to the laboratory. This certificate shall not be reproduced except in full, without the prior written approval of the laboratory.

Approved By

A handwritten signature in black ink, appearing to read "K. Bridgewood".

Kirk Bridgewood
General Manager



2139

Summary of Chemical Analysis

Soil Samples

Our Ref 24-00747

Client Ref H3091-23_N

Contract Title Nanr Y Cafn Industrial Units

Lab No	2286257	2286258	2286259	2286260
Sample ID	BHN01	BHN01	WSN01	WSN03
Depth	1.20	2.30	2.00	0.70
Other ID	5	9	8	3
Sample Type	D	D	B	B
Sampling Date	n/s	n/s	n/s	n/s
Sampling Time	1059	1319	1403	1040

Test	Method	LOD	Units				
Inorganics							
pH	DETSC 2008#		pH	7.4	7.6	6.0	5.8
Sulphate Aqueous Extract as SO ₄ (2:1)	DETSC 2076#	10	mg/l	14	19	< 10	20
Sulphur as S, Total	DETSC 2320	0.01	%	< 0.01	< 0.01	< 0.01	0.04
Sulphate as SO ₄ , Total	DETSC 2321#	0.01	%	0.03	0.01	0.02	0.05

Information in Support of the Analytical Results

Our Ref 24-00747
 Client Ref H3091-23_N
 Contract Nanr Y Cafn Industrial Units

Containers Received & Deviating Samples

Lab No	Sample ID	Date Sampled	Containers Received	Holding time exceeded for tests	Inappropriate container for tests
2286257	BHN01 1.20 SOIL		PT 1L	Sample date not supplied, Anions 2:1 (30 days), Total Sulphur ICP (7 days), Total Sulphate ICP (30 days), Metals ICP Prep (182 days), pH + Conductivity (7 days)	
2286258	BHN01 2.30 SOIL		PT 1L	Sample date not supplied, Anions 2:1 (30 days), Total Sulphur ICP (7 days), Total Sulphate ICP (30 days), Metals ICP Prep (182 days), pH + Conductivity (7 days)	
2286259	WSN01 2.00 SOIL		PT 1L	Sample date not supplied, Anions 2:1 (30 days), Total Sulphur ICP (7 days), Total Sulphate ICP (30 days), Metals ICP Prep (182 days), pH + Conductivity (7 days)	
2286260	WSN03 0.70 SOIL		PT 1L	Sample date not supplied, Anions 2:1 (30 days), Total Sulphur ICP (7 days), Total Sulphate ICP (30 days), Metals ICP Prep (182 days), pH + Conductivity (7 days)	

Key: P-Plastic T-Tub

DETS cannot be held responsible for the integrity of samples received whereby the laboratory did not undertake the sampling. In this instance samples received may be deviating. Deviating Sample criteria are based on British and International standards and laboratory trials in conjunction with the UKAS note 'Guidance on Deviating Samples'. All samples received are listed above. However, those samples that have additional comments in relation to hold time, inappropriate containers etc are deviating due to the reasons stated. This means that the analysis is accredited where applicable, but results may be compromised due to sample deviations. If no sampled date (soils) or date+time (waters) has been supplied then samples are deviating. However, if you are able to supply a sampled date (and time for waters) this will prevent samples being reported as deviating where specific hold times are not exceeded and where the container supplied is suitable.

Soil Analysis Notes

Inorganic soil analysis was carried out on a dried sample, crushed to pass a 425µm sieve, in accordance with BS1377.
 Organic soil analysis was carried out on an 'as received' sample. Organics results are corrected for moisture and expressed on a dry weight basis.
 The Loss on Drying, used to express organics analysis on an air dried basis, is carried out at a temperature of 28°C +/- 2°C.

Disposal

From the issue date of this test certificate, samples will be held for the following times prior to disposal :-
 Soils - 1 month, Liquids - 2 weeks, Asbestos (test portion) - 6 months

End of Report



SOCOTEC

APPENDIX F
GEOENVIRONMENTAL LABORATORY TEST RESULTS

Certificate of Analysis – (Soil)	23122152
Certificate of Analysis – (Water)	24012842

Certificate of Analysis

Client: SOCOTEC Geotechnical

Project: 23122152

Quote: BEC231132559 V1.1

Project Ref: H3091-23-N

Site: Nant y cafn

Contact: Amelia Jones

Address: Unit 15, Crosby Yard
Wildmill
Bridgend
Mid Glamorgan
CF31 1JZ

E-Mail: Amelia.Jones@socotec.com

Phone: 07810 180295

No. Samples Received: 6

Date Received: 19/12/2023

Analysis Date: 10/01/2024

Date Issued: 10/01/2024

Report Type: Final Version 01

This report supersedes any versions previously issued by the laboratory



Reported by Customer Service Co-Ordinator
Samantha Edwards



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant y cafn
Project No: 23122152
Date Issued: 10/01/2024

Samples Analysed

<u>Text ID</u>	<u>Sample Reference</u>	<u>Sampling Date</u>	<u>Sample Type</u>	<u>Sample Description</u>
23122152-001	WSN01-2-ES-0.20	13/12/2023 18:48:00	SOLID	Soil Sample
23122152-002	WSN02-2-ES-0.20	13/12/2023 18:48:00	SOLID	Soil Sample
23122152-003	WSN03-2-ES-0.30	13/12/2023 18:48:00	SOLID	Soil Sample
23122152-004	WSN04-2-ES-0.20	13/12/2023 18:48:00	SOLID	Soil Sample
23122152-005	WSN04-5-ES-1.20	13/12/2023 18:48:00	SOLID	Soil Sample
23122152-006	BHN01-3-ES-0.40	13/12/2023 18:48:00	SOLID	Soil Sample



Client: SOCOTEC Geotechnical
 Project Name: H3091-23-N-Nant y cafn
 Project No: 23122152
 Date Issued: 10/01/2024



Analysis Results

Analysis	Method Code	MDL	Units	Accred.	Sample ID	001	002	003	004	005	006
					Customer ID	WSN01-2-ES-0.20	WSN02-2-ES-0.20	WSN03-2-ES-0.30	WSN04-2-ES-0.20	WSN04-5-ES-1.20	BHN01-3-ES-0.40
					Sample Type	SOLID	SOLID	SOLID	SOLID	SOLID	SOLID
					Sampling Date	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023
>C6-C7 Aliphatic HS_1D_AL	GROHSA/BTEXHSA	0.2	mg/kg^	UM		<0.254	<0.239	<0.236	<0.264	<0.310	<0.239
>C7-C8 Aliphatic HS_1D_AL	GROHSA/BTEXHSA	0.2	mg/kg^	UM		<0.254	<0.239	<0.236	<0.264	<0.310	<0.239
>C7-C8 Aromatic HS_1D_AR	GROHSA/BTEXHSA	0.01	mg/kg^	UM		<0.013	<0.012	<0.012	<0.013	<0.016	<0.012
>C8-C10 Aliphatic HS_1D_AL	GROHSA/BTEXHSA	0.2	mg/kg^	UM		<0.254	<0.239	<0.236	<0.264	<0.31	<0.239
>C8-C10 Aromatic HS_1D_AR	GROHSA/BTEXHSA	0.04	mg/kg^	UM		<0.051	<0.048	<0.048	<0.053	0.066	<0.048
C5-C6 Aliphatic HS_1D_AL	GROHSA/BTEXHSA	0.2	mg/kg^	UM		<0.254	<0.239	<0.236	<0.264	<0.310	<0.239
C5-C7 Aromatic HS_1D_AR	GROHSA/BTEXHSA	0.01	mg/kg^	UM		<0.013	<0.012	<0.012	<0.013	<0.016	<0.012
Total GRO C5-C10 HS_1D_Total	GROHSA/BTEXHSA	0.2	mg/kg^	UM		<0.254	<0.239	<0.236	<0.264	<0.310	<0.239
pH (2.5:1 extraction)	PHSOIL	1	pH units	UM		7.4	7.8	6.8	6.9	4.1	7.0
Total Cyanide	SFAPI	0.5	mg/kg^	UM		<0.6	<0.6	<0.6	<0.7	<0.8	<0.6
Soil Organic Matter	WSLM59	0.04	% m/m^	U		5.84	3.71	3.69	4.27	7.38	4.62
Arsenic as As	ICPMSS	0.3	mg/kg^	UM		26.9	24.2	12.1	3.3	14.6	10.7
Cadmium as Cd	ICPMSS	0.2	mg/kg^	UM		0.5	0.2	0.2	<0.2	0.4	0.2
Copper as Cu	ICPMSS	1.6	mg/kg^	UM		36.8	144.2	791.5	6.1	22.6	23.9
Lead as Pb	ICPMSS	0.7	mg/kg^	UM		34.1	41.3	28.0	3.7	24.1	14.1
Mercury as Hg	ICPMSS	0.5	mg/kg^	UM		<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Nickel as Ni	ICPMSS	2	mg/kg^	UM		26.8	57.7	20.8	4.3	32.2	29.2
Total Chromium as Cr	ICPMSS	1.2	mg/kg^	UM		18.0	22.7	11.9	1.4	67.8	14.2
Zinc as Zn	ICPMSS	16	mg/kg^	UM		67.5	42.4	48.8	<16.0	90.6	57.9

Analysis Results

Analysis	Method Code	MDL	Units	Accred.	Sample ID	001	002	003	004	005	006
					Customer ID	WSN01-2-ES-0.20	WSN02-2-ES-0.20	WSN03-2-ES-0.30	WSN04-2-ES-0.20	WSN04-5-ES-1.20	BHN01-3-ES-0.40
					Sample Type	SOLID	SOLID	SOLID	SOLID	SOLID	SOLID
					Sampling Date	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023
Boron as B	ICPSOIL	10	mg/kg^	N		19	17	<10	17	16	<10
Water Soluble Sulphate as SO4 by Mass	ICPWSS	20	mg/kg^	UM		49	207	37	32	49	29
Benzene HS_1D_AR	BTEXHSA	10	µg/kg^	UM		<13	<12	<12	<13	<16	<12
Ethylbenzene HS_1D_AR	BTEXHSA	10	µg/kg^	UM		<13	<12	<12	<13	<16	<12
m/p-Xylene HS_1D_AR	BTEXHSA	20	µg/kg^	UM		<25	<24	<24	<26	<31	<24
o-Xylene HS_1D_AR	BTEXHSA	10	µg/kg^	UM		<13	<12	<12	<13	19	<12
Toluene HS_1D_AR	BTEXHSA	10	µg/kg^	UM		<13	<12	<12	<13	<16	<12
Acenaphthene	PAHMSUS	0.08	mg/kg^	UM		<0.10	<0.10	<0.09 c	<0.11	<0.12	<0.10
Acenaphthylene	PAHMSUS	0.08	mg/kg^	U		<0.10	<0.10	<0.09 c	<0.11	<0.12	<0.10
Anthracene	PAHMSUS	0.08	mg/kg^	U		<0.10	<0.10	<0.09 c	<0.11	<0.12	<0.10
Benzo[a]anthracene	PAHMSUS	0.08	mg/kg^	UM		0.27	0.32	<0.09 c	<0.11	<0.12	0.14
Benzo[a]pyrene	PAHMSUS	0.08	mg/kg^	UM		0.21	0.22	<0.09 c	<0.11	<0.12	0.15
Benzo[b]fluoranthene	PAHMSUS	0.08	mg/kg^	UM		0.35	0.36	<0.09 c	<0.11	<0.12	0.25
Benzo[g,h,i]perylene	PAHMSUS	0.08	mg/kg^	UM		0.11	0.10	<0.09 c	<0.11	<0.12	<0.10
Benzo[k]fluoranthene	PAHMSUS	0.08	mg/kg^	UM		0.14	0.16	<0.09 c	<0.11	<0.12	<0.10
Chrysene	PAHMSUS	0.08	mg/kg^	UM		0.26	0.31	<0.09 c	<0.11	<0.12	0.19
Dibenzo[a,h]anthracene	PAHMSUS	0.08	mg/kg^	UM		<0.10	<0.10	<0.09 c	<0.11	<0.12	<0.10
Fluoranthene	PAHMSUS	0.08	mg/kg^	UM		0.70	0.85	<0.09 c	<0.11	<0.12	0.39
Fluorene	PAHMSUS	0.08	mg/kg^	UM		<0.10	<0.10	<0.09 c	<0.11	<0.12	<0.10

Analysis Results

Analysis	Method Code	MDL	Units	Accred.	Sample ID	001	002	003	004	005	006
					Customer ID	WSN01-2-ES-0.20	WSN02-2-ES-0.20	WSN03-2-ES-0.30	WSN04-2-ES-0.20	WSN04-5-ES-1.20	BHN01-3-ES-0.40
					Sample Type	SOLID	SOLID	SOLID	SOLID	SOLID	SOLID
					Sampling Date	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023
Indeno[1,2,3-cd]pyrene	PAHMSUS	0.08	mg/kg [^]	UM		0.12	0.12	<0.09 c	<0.11	<0.12	<0.10
Naphthalene	PAHMSUS	0.08	mg/kg [^]	UM		<0.10	<0.10	<0.09 c	<0.11	<0.12	<0.10
Phenanthrene	PAHMSUS	0.08	mg/kg [^]	UM		0.30	0.23	<0.09 c	<0.11	<0.12	0.24
Pyrene	PAHMSUS	0.08	mg/kg [^]	UM		0.50	0.60	<0.09 c	<0.11	<0.12	0.33
Total PAH 16	PAHMSUS	1.28	mg/kg [^]	U		3.56	3.85	<1.51 c	<1.69	<1.98	2.54
Dimethylphenols	PHEHPLCUV	0.1	mg/kg [^]	U		<0.13	<0.11	<0.11	<0.13	<0.14	0.51
Methylphenols	PHEHPLCUV	0.1	mg/kg [^]	U		<0.13	<0.11	0.13	0.20	0.20	0.14
Phenol	PHEHPLCUV	0.1	mg/kg [^]	UM		0.31	<0.11	0.13	<0.13	<0.14	0.39
Total Phenols	PHEHPLCUV	0.4	mg/kg [^]	U		0.68	<0.45	0.49	0.58	0.62	1.31
Trimethylphenols	PHEHPLCUV	0.1	mg/kg [^]	U		<0.13	<0.11	<0.11	<0.13	<0.14	0.26
>C10-C12 (Aliphatic) EH_CU_1D_AL	TPHFIDUS (Aliphatic)	4	mg/kg [^]	U		<5.09	<4.78	<4.72	<5.27	<6.19	<4.77
>C12-C16 (Aliphatic) EH_CU_1D_AL	TPHFIDUS (Aliphatic)	4	mg/kg [^]	U		<5.09	<4.78	<4.72	<5.27	7.35	6.31
>C16-C21 (Aliphatic) EH_CU_1D_AL	TPHFIDUS (Aliphatic)	4	mg/kg [^]	U		5.24	<4.78	<4.72	<5.27	7.47	7.95
>C21-C35 (Aliphatic) EH_CU_1D_AL	TPHFIDUS (Aliphatic)	10	mg/kg [^]	U		<12.7	<11.9	<11.8	<13.2	<15.5	27.3
Total TPH >C8-C40 (Aliphatic) EH_CU_1D_AL	TPHFIDUS (Aliphatic)	20	mg/kg [^]	U		<25.4	<23.9	<23.6	<26.4	47.6	58.9
>C10-C12 (Aromatic) EH_CU_1D_AR	TPHFIDUS (Aromatic)	4	mg/kg [^]	U		<5.09	<4.78	<4.72	<5.27	<6.19	<4.77
>C12-C16 (Aromatic) EH_CU_1D_AR	TPHFIDUS (Aromatic)	4	mg/kg [^]	U		<5.09	<4.78	6.86	<5.27	<6.19	4.92
>C16-C21 (Aromatic) EH_CU_1D_AR	TPHFIDUS (Aromatic)	4	mg/kg [^]	U		<5.09	<4.78	8.19	6.06	28.9	7.34
>C21-C35 (Aromatic) EH_CU_1D_AR	TPHFIDUS (Aromatic)	10	mg/kg [^]	U		<12.7	29.8	27.1	16.0	565	34.2

Analysis Results

Analysis	Method Code	MDL	Units	Accred.	Sample ID	001	002	003	004	005	006
					Customer ID	WSN01-2-ES-0.20	WSN02-2-ES-0.20	WSN03-2-ES-0.30	WSN04-2-ES-0.20	WSN04-5-ES-1.20	BHN01-3-ES-0.40
					Sample Type	SOLID	SOLID	SOLID	SOLID	SOLID	SOLID
					Sampling Date	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023
Total TPH >C8-C40 (Aromatic) EH_CU_1D_AR	TPHFIDUS (Aromatic)	20	mg/kg^	U		<25.4	39.0	49.8	29.3	605	50.4
1,1,1,2-Tetrachloroethane	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,1,1-Trichloroethane	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,1,2,2-Tetrachloroethane	VOCHSAS	1	µg/kg^	N		<1	<1	<11 D	<1	<11 C,D	<12 D
1,1,2-Trichloroethane	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,1-Dichloroethane	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,1-Dichloroethene	VOCHSAS	1	µg/kg^	U		<1	<1	<11 D	<1	<11 C,D	<12 D
1,1-Dichloropropene	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,2,3-Trichlorobenzene	VOCHSAS	3	µg/kg^	UM		<4	<4	<32 D	<4	<33 C,D	<36 D
1,2,3-Trichloropropane	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,2,4-Trichlorobenzene	VOCHSAS	3	µg/kg^	N		<4	<4	<32 D	<4	<33 C,D	<36 D
1,2,4-Trimethylbenzene	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	15 C	<12 D
1,2-Dibromo-3-chloropropane	VOCHSAS	1	µg/kg^	U		<1	<1	<11 D	<1	<11 C,D	<12 D
1,2-Dibromoethane	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,2-Dichlorobenzene	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,2-Dichloroethane	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,2-Dichloropropane	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D
1,3,5-Trimethylbenzene	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	12 C	14
1,3-Dichlorobenzene	VOCHSAS	1	µg/kg^	UM		<1	<1	<11 D	<1	<11 C,D	<12 D

Analysis Results

Analysis	Method Code	MDL	Units	Accred.	Sample ID	001	002	003	004	005	006
					Customer ID	WSN01-2-ES-0.20	WSN02-2-ES-0.20	WSN03-2-ES-0.30	WSN04-2-ES-0.20	WSN04-5-ES-1.20	BHN01-3-ES-0.40
					Sample Type	SOLID	SOLID	SOLID	SOLID	SOLID	SOLID
					Sampling Date	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023
1,3-Dichloropropane	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
1,4-Dichlorobenzene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
2,2-Dichloropropane	VOCHSAS	2	µg/kg [^]	UM		<3	<3	<21 _D	<3	<22 _{C,D}	<24 _D
2-Chlorotoluene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
4-Chlorotoluene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Benzene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Bromobenzene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Bromochloromethane	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Bromodichloromethane	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Bromoform	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Bromomethane	VOCHSAS	1	µg/kg [^]	UM		<1* _B	<1* _B	<11* _{B,D}	<1* _B	<11* _{B,C,D}	<12* _{B,D}
Carbon Tetrachloride	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Chlorobenzene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Chloroethane	VOCHSAS	2	µg/kg [^]	UM		<3	<3	<21 _D	<3	<22 _{C,D}	<24 _D
Chloroform	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Chloromethane	VOCHSAS	3	µg/kg [^]	U		<4	<4	<32 _D	<4	<33 _{C,D}	<36 _D
cis 1,2-Dichloroethene	VOCHSAS	5	µg/kg [^]	UM		<7	<7	<54 _D	<7	<55 _{C,D}	<60 _D
cis 1,3-Dichloropropene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Dibromochloromethane	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D

Analysis Results

Analysis	Method Code	MDL	Units	Accred.	Sample ID	001	002	003	004	005	006
					Customer ID	WSN01-2-ES-0.20	WSN02-2-ES-0.20	WSN03-2-ES-0.30	WSN04-2-ES-0.20	WSN04-5-ES-1.20	BHN01-3-ES-0.40
					Sample Type	SOLID	SOLID	SOLID	SOLID	SOLID	SOLID
					Sampling Date	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023
Dibromomethane	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Dichlorodifluoromethane	VOCHSAS	1	µg/kg [^]	N		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Ethylbenzene	VOCHSAS	2	µg/kg [^]	UM		<3	<3	<21 _D	<3	<22 _{C,D}	<24 _D
Hexachlorobutadiene	VOCHSAS	2	µg/kg [^]	N		<3	<3	<21 _D	<3	<22 _{C,D}	<24 _D
iso-Propylbenzene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
m and p-Xylene	VOCHSAS	4	µg/kg [^]	UM		<5	<5	<43 _D	<5	<44 _{C,D}	<48 _D
MTBE	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Naphthalene	VOCHSAS	5	µg/kg [^]	UM		<7	<7	<54 _D	<7	<55 _{C,D}	<60 _D
n-Butylbenzene	VOCHSAS	1	µg/kg [^]	U		<1* _B	<1* _B	<11 _D	<1* _B	<11 _{C,D}	<12 _D
o-Xylene	VOCHSAS	2	µg/kg [^]	UM		<3	<3	<21 _D	<3	22 _C	<24 _D
p-Isopropyltoluene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Propylbenzene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
sec-Butylbenzene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Styrene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
tert-Butylbenzene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Tetrachloroethene	VOCHSAS	3	µg/kg [^]	UM		<4	<4	<32 _D	<4	<33 _{C,D}	<36 _D
Toluene	VOCHSAS	5	µg/kg [^]	UM		<7	<7	<54 _D	<7	<55 _{C,D}	<60 _D
trans 1,2-Dichloroethene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
trans 1,3-Dichloropropene	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D

Analysis Results

Analysis	Method Code	MDL	Units	Accred.	Sample ID	001	002	003	004	005	006
					Customer ID	WSN01-2-ES-0.20	WSN02-2-ES-0.20	WSN03-2-ES-0.30	WSN04-2-ES-0.20	WSN04-5-ES-1.20	BHN01-3-ES-0.40
					Sample Type	SOLID	SOLID	SOLID	SOLID	SOLID	SOLID
					Sampling Date	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023
Trichloroethene	VOCHSAS	1	µg/kg [^]	U		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Trichlorofluoromethane	VOCHSAS	1	µg/kg [^]	UM		<1	<1	<11 _D	<1	<11 _{C,D}	<12 _D
Vinyl Chloride	VOCHSAS	1	µg/kg [^]	UM		<1* _B	<1* _B	<11 _D	<1* _B	<11 _{C,D}	<12 _D
Total Moisture at 35°C	CLANDPREP	0.1	%	N		21.4	16.3	15.2	24.1	35.4	16.2
Colour of Material	CLANDPREP		-	N		Brown	Brown	Brown	Brown	Brown	Brown
Major Constituents	CLANDPREP		-	N		SILT	SILT	SILT	SILT	SILT	SILT
Minor Constituents	CLANDPREP		-	N		Clay	Clay	Clay	Clay	Roots	Clay
Miscellaneous Constituents	CLANDPREP		-	N		Organic Matter	Organic Matter	Organic Matter	Organic Matter	Gravel	Organic Matter
Asbestos Identification	SUB020		-	N		NAIIS	NAIIS	NAIIS	NAIIS	NAIIS	NAIIS

CERTIFICATE OF ANALYSIS

ANALYSIS REQUESTED BY: SOCOTEC UK Ltd
Environmental Chemistry
PO Box 100
Burton upon Trent
Staffordshire
DE15 0XD

CONTRACT NO: S38061-1

DATE OF ISSUE: 10.01.24

DATE SAMPLES RECEIVED: 03.01.24

DATE ANALYSIS COMPLETED: 10.01.24

DESCRIPTION: Six soil/loose aggregate samples each weighing approximately 0.7-1.3kg.

ANALYSIS REQUESTED: Qualitative and quantitative analysis of soil/loose aggregate samples for mass determination of asbestos.

METHODS:

Qualitative - The samples were analysed qualitatively for asbestos by polarised light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative - The analysis was carried out using our documented in-house method based on HSE Contract Research Report No. 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies *et al*, 1996) and HSG 248. Our method includes initial examination of the entire sample, detailed analysis of a representative sub-sample and quantification by hand picking/weighing and/or fibre counting/sizing as appropriate.

RESULTS:

Initial Screening

No asbestos was detected in any of the soil samples by stereo-binocular and polarised light microscopy.

A summary of the results is given in Table 1.



CONTRACT NO: S38061-1
DATE OF ISSUE: 10.01.24

RESULTS: (cont.)

Table 1: Qualitative Results

SOCOTEC Job I.D: 23122152

IOM sample number	SOCOTEC Sample ID	Client Sample ID	ACM type detected	PLM result
S38061-1	23122152-001	WSN01-2-ES-0.20	-	No Asbestos Detected
S38061-2	23122152-002	WSN02-2-ES-0.20	-	No Asbestos Detected
S38061-3	23122152-003	WSN03-2-ES-0.30	-	No Asbestos Detected
S38061-4	23122152-004	WSN04-2-ES-0.20	-	No Asbestos Detected
S38061-5	23122152-005	WSN04-5-ES-1.20	-	No Asbestos Detected
S38061-6	23122152-006	BHN01-3-ES-0.40	-	No Asbestos Detected

Our detection limit for this method is 0.001%.

COMMENTS:

IOM Consulting cannot accept responsibility for samples that have been incorrectly collected or despatched by external clients.

Any opinions and interpretations expressed herein are out with the scope of our UKAS accreditation.

AUTHORISED BY:

D Third
Laboratory Analyst



Client: SOCOTEC Geotechnical
 Project Name: H3091-23-N-Nant y cafn
 Project No: 23122152
 Date Issued: 10/01/2024

Deviating Sample Report

Sample Reference	Text ID	Method Code	Incorrect Container	Incorrect Label	Headspace	Incorrect/No Preservative	No Sampling Date	Holding Time
WSN01-2-ES-0.20	23122152-001	PHSOIL						✓
WSN02-2-ES-0.20	23122152-002	PHSOIL						✓
WSN03-2-ES-0.30	23122152-003	PHSOIL						✓
WSN03-2-ES-0.30	23122152-003	VOCHSAS						✓
WSN04-2-ES-0.20	23122152-004	PHSOIL						✓
WSN04-5-ES-1.20	23122152-005	PHSOIL						✓
WSN04-5-ES-1.20	23122152-005	VOCHSAS						✓
BHN01-3-ES-0.40	23122152-006	BTEXHSA						✓
BHN01-3-ES-0.40	23122152-006	PHSOIL						✓
BHN01-3-ES-0.40	23122152-006	VOCHSAS						✓

Analysis Method

Method Code	Method Description	Analysis Method
BTEXHSA	BTEX by GCFID	As Received
CLANDPREP	DW35 - CLand Prep and Dry Weight Correction to 35°C	As Received
CLANDPREP	Solid Material Description	As Received
GROHSA/BTEXHSA	GRO CWG (C5-C10) Ali/Aro Split	As Received
ICPMSS	Arsenic in Solids by ICPMS	Air Dried & Ground
ICPMSS	Cadmium in Solids by ICPMS	Air Dried & Ground
ICPMSS	Chromium in Solids by ICPMS	Air Dried & Ground
ICPMSS	Copper in Solids by ICPMS	Air Dried & Ground
ICPMSS	Lead in Solids by ICPMS	Air Dried & Ground
ICPMSS	Mercury in Solids by ICPMS	Air Dried & Ground
ICPMSS	Nickel in Solids by ICPMS	Air Dried & Ground
ICPMSS	Zinc in Solids by ICPMS	Air Dried & Ground
ICPSOIL	Boron in Solids by ICPOES	Air Dried & Ground
ICPWSS	Sulphate as SO4 (Water Soluble)	Air Dried & Ground
PAHMSUS	16 PAHs by GCMS	As Received
PHEHPLCUV	Phenols Suite by HPLC UV	As Received
PHSOIL	pH (2.5:1)	As Received
SFAPI	Cyanide (Total) by SFA	As Received
SUB020	Asbestos Stage 1 (with Stage 2+3 Trigger)	
TPHFIDUS (Aliphatic)	TPH (CWG) Aliphatic Split with Carbon Banding	As Received
TPHFIDUS (Aromatic)	TPH (CWG) Aromatic Split with Carbon Banding	As Received
VOCHSAS	VOCs (Target List) by GCMS	As Received
WSLM59	SOM: Soil Organic Matter (%) (Calc)	Air Dried & Ground



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant y cafn
Project No: 23122152
Date Issued: 10/01/2024

Result Report Notes

Letters alongside results signify that the result has associated report notes.
The report notes are as follows:

<u>Letter</u>	<u>Note</u>
A	Due to the matrix of the sample the laboratory has had to deviate from our standard protocols to be able to process the sample and provide a result. Where applicable the accreditation has been removed and this should be taken into consideration when utilising the data.
B	The QC associated with this result has not wholly met the QMS requirements, the accreditation has therefore been removed. However, the Laboratory has confidence in the performance of the method as a whole and that the integrity of the data has not been significantly compromised.
C	Due to matrix interference, the internal standard and/or surrogate has not met the QMS requirements. This should be taken into consideration when utilising the data.
D	A non-standard volume or mass has been used for this test which has resulted in a raised detection limit.
E	Due to the parameter value being beyond our calibration range (and following the maximum size of dilution allowed, where applicable), the result cannot be quantified and as such the result will appear as a greater than symbol (>) with the accreditation removed. This data should be used for indicative purposes only.
F	Based on the sample history, appearance and smell a dilution was applied prior to testing. Unfortunately, the result is either above (>) or below (<) our calibration range. Results above our calibration range have accreditation removed. The data should be used for indicative purposes only.
G	The day 5 oxygen reading was below the capability of the instrument to detect, and therefore the calculated BOD has been reported unaccredited for guidance purposes only.

HWOL Acronym Key

<u>Acronym</u>	<u>Description</u>
HS	Headspace Analysis
EH	Extractable Hydrocarbons - i.e everything extracted by the solvent(s)
CU	Clean up - e.g. by florisil, silica gel
1D	GC - Single coil gas chromatography
Total	Aliphatics & Aromatics
AL	Aliphatics only
AR	Aromatics only
+	Operator to indicate cumulative e.g. EH_CU+HS_1D_Total



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant y cafn
Project No: 23122152
Date Issued: 10/01/2024

Additional Information

This report refers to samples as received. SOCOTEC UK Ltd takes no responsibility for accuracy or competence of sampling by others.

Results within this report relate only to the samples tested.

The accreditation codes are as follows:

U = UKAS accredited analysis
M = MCERT accredited analysis
N = Unaccredited analysis

Any units marked with ^ signify results are reported on a dry weight basis of 35 °C.

All Air Dried and Ground Samples (ADG) are oven dried at less than 35 °C.

This report shall not be reproduced except in full, without written approval of the laboratory.

Opinions and interpretations given are outside the scope of our UKAS accreditation.

Any samples marked with * are not covered by our scope of UKAS accreditation. If applicable, further report notes have been added.

Any solid samples where the Major Constituents are not one of the following (Sand, Silt, Clay, Made Ground) are not one of our accredited matrix types.

Any samples marked with ‡ have had MCERTS accreditation removed for this result

Any samples marked with a tick in the deviant table is deviant for the specific reason.

Any samples reported as IS, NA, ND mean the following:

IS = Insufficient Sample to complete analysis
NA = Sample is not amenable for the required analysis
ND = Results cannot be determined

Items listed with a 'SUB' method code prefix have been carried out by an external subcontracted laboratory.

Our deviating sample report does not include deviancy information for Subcontracted analysis. Please see the report from the subcontracted lab for information regarding any deviancies for this analysis.

Summaries of analysis methods are available upon request.

End of Certificate of Analysis

Certificate of Analysis

Client: SOCOTEC Geotechnical

Project: 24012842

Quote: BEC231132559 V1.1

Project Ref: H3091-23-N

Site: Nant Y Canf (H3091-23/N)

Contact: Amelia Gyngell-Jones

Address: Unit 15, Crosby Yard
Wildmill
Bridgend
Mid Glamorgan
CF31 1JZ

E-Mail: Amelia.Gyngell-Jones@socotec.com

Phone: 07810 180295

No. Samples Received: 1

Date Received: 26/01/2024

Analysis Date: 07/02/2024

Date Issued: 07/02/2024

Report Type: Final Version 01

This report supersedes any versions previously issued by the laboratory



Reported by Customer Service Co-Ordinator
Julie Dickinson
01283 554496



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
Date Issued: 07/02/2024

Samples Analysed

<u>Text ID</u>	<u>Sample Reference</u>	<u>Sampling Date</u>	<u>Sample Type</u>	<u>Sample Description</u>
24012842-001	WSN01-1-W-1.20	24/01/2024 12:00:00	WATER	Ground Water



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
Date Issued: 07/02/2024



Analysis Results

					Sample ID
					001
					Customer ID
					WSN01-1-W-1.20
					Sample Type
					WATER
					Sampling Date
					24/01/2024
Analysis	Method Code	MDL	Units	Accred.	
>C6-C7 Aliphatic HS_1D_AL	GROHSA/BTEXHSA	0.1	mg/l	N	<0.100
>C7-C8 Aliphatic HS_1D_AL	GROHSA/BTEXHSA	0.1	mg/l	N	<0.100 _B
>C7-C8 Aromatic HS_1D_AR	GROHSA/BTEXHSA	0.005	mg/l	U	<0.005* _B
>C8-C10 Aliphatic HS_1D_AL	GROHSA/BTEXHSA	0.1	mg/l	N	<0.100
>C8-C10 Aromatic HS_1D_AR	GROHSA/BTEXHSA	0.02	mg/l	U	<0.020
C5-C6 Aliphatic HS_1D_AL	GROHSA/BTEXHSA	0.1	mg/l	N	<0.100
C5-C7 Aromatic HS_1D_AR	GROHSA/BTEXHSA	0.005	mg/l	U	<0.005
Total GRO C5-C10 HS_1D_Total	GROHSA/BTEXHSA	0.1	mg/l	U	<0.100
pH	PHCONDW	1	pH units	U	6.7
Total Cyanide	SFAPI	0.02	mg/l	U	<0.02
Arsenic as As	ICPMSW (Dissolved)	0.001	mg/l	U	0.003
Cadmium as Cd	ICPMSW (Dissolved)	0.00002	mg/l	U	<0.00002
Total Chromium as Cr	ICPMSW (Dissolved)	0.001	mg/l	U	<0.001
Copper as Cu	ICPMSW (Dissolved)	0.001	mg/l	U	<0.001
Lead as Pb	ICPMSW (Dissolved)	0.001	mg/l	U	<0.001
Mercury as Hg	ICPMSW (Dissolved)	0.00003	mg/l	U	<0.00003
Nickel as Ni	ICPMSW (Dissolved)	0.001	mg/l	U	0.007
Zinc as Zn	ICPMSW (Dissolved)	0.002	mg/l	U	0.014
Boron as B	ICPWATVAR (Dissolved)	0.01	mg/l	U	<0.01



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
Date Issued: 07/02/2024



Analysis Results

					Sample ID
					001
					Customer ID
					WSN01-1-W-1.20
					Sample Type
					WATER
					Sampling Date
					24/01/2024
Analysis	Method Code	MDL	Units	Accred.	
Total Sulphur as SO4	ICPWATVAR (Dissolved)	3	mg/l	U	26
Benzene HS_1D_AR	BTEXHSA	5	µg/l	U	<5
Ethylbenzene HS_1D_AR	BTEXHSA	5	µg/l	U	<5
m/p-Xylene HS_1D_AR	BTEXHSA	10	µg/l	U	<10
o-Xylene HS_1D_AR	BTEXHSA	5	µg/l	U	<5
Toluene HS_1D_AR	BTEXHSA	5	µg/l	U	<5* _B
Acenaphthene	PAHMSW	0.01	µg/l	U	<0.10 _D
Acenaphthylene	PAHMSW	0.01	µg/l	U	<0.10 _D
Anthracene	PAHMSW	0.01	µg/l	U	<0.10 _D
Benzo[a]anthracene	PAHMSW	0.01	µg/l	U	<0.10 _D
Benzo[a]pyrene	PAHMSW	0.01	µg/l	U	<0.10 _D
Benzo[b]fluoranthene	PAHMSW	0.01	µg/l	U	<0.10 _D
Benzo[g,h,i]perylene	PAHMSW	0.01	µg/l	U	<0.10 _D
Benzo[k]fluoranthene	PAHMSW	0.01	µg/l	U	<0.10 _D
Chrysene	PAHMSW	0.01	µg/l	U	<0.10 _D
Dibenzo[a,h]anthracene	PAHMSW	0.01	µg/l	U	<0.10 _D
Fluoranthene	PAHMSW	0.01	µg/l	U	<0.10 _D
Fluorene	PAHMSW	0.01	µg/l	U	<0.10 _D
Indeno[1,2,3-cd]pyrene	PAHMSW	0.01	µg/l	U	<0.10 _D



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
Date Issued: 07/02/2024



Analysis Results

					Sample ID
					001
					Customer ID
					WSN01-1-W-1.20
					Sample Type
					WATER
					Sampling Date
					24/01/2024
Analysis	Method Code	MDL	Units	Accred.	
Naphthalene	PAHMSW	0.01	µg/l	U	<0.10 D
Phenanthrene	PAHMSW	0.01	µg/l	U	<0.10 D
Pyrene	PAHMSW	0.01	µg/l	U	<0.10 D
Total PAH 16	PAHMSW	0.16	µg/l	U	<1.60 D
Dimethylphenols	PHEHPLCUV	0.05	mg/l	U	<0.05
Methylphenols	PHEHPLCUV	0.05	mg/l	U	<0.05
Phenol	PHEHPLCUV	0.05	mg/l	U	0.09
Total Phenols	PHEHPLCUV	0.2	mg/l	U	0.24
Trimethylphenols	PHEHPLCUV	0.05	mg/l	U	<0.05
>C10-C12 (Aliphatic) EH_CU_1D_AL	TPHFID (Aliphatic)	0.01	mg/l	U	<0.10 D
>C12-C16 (Aliphatic) EH_CU_1D_AL	TPHFID (Aliphatic)	0.01	mg/l	U	<0.10 D
>C16-C21 (Aliphatic) EH_CU_1D_AL	TPHFID (Aliphatic)	0.01	mg/l	U	<0.10 D
>C21-C35 (Aliphatic) EH_CU_1D_AL	TPHFID (Aliphatic)	0.01	mg/l	U	0.13
Total TPH >C8-C40 (Aliphatic) EH_CU_1D_AL	TPHFID (Aliphatic)	0.01	mg/l	U	0.36
>C10-C12 (Aromatic) EH_CU_1D_AR	TPHFID (Aromatic)	0.01	mg/l	U	<0.10 D
>C12-C16 (Aromatic) EH_CU_1D_AR	TPHFID (Aromatic)	0.01	mg/l	U	<0.10 D
>C16-C21 (Aromatic) EH_CU_1D_AR	TPHFID (Aromatic)	0.01	mg/l	U	<0.10 D
>C21-C35 (Aromatic) EH_CU_1D_AR	TPHFID (Aromatic)	0.01	mg/l	U	0.17
Total TPH >C8-C40 (Aromatic) EH_CU_1D_AR	TPHFID (Aromatic)	0.01	mg/l	U	0.29



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
Date Issued: 07/02/2024



Analysis Results

					Sample ID
					001
					Customer ID
					WSN01-1-W-1.20
					Sample Type
					WATER
					Sampling Date
					24/01/2024
Analysis	Method Code	MDL	Units	Accred.	
1,1,1,2-Tetrachloroethane	VOCHSAW	1	µg/l	U	<1
1,1,1-Trichloroethane	VOCHSAW	1	µg/l	U	<1
1,1,2,2-Tetrachloroethane	VOCHSAW	1	µg/l	N	<1
1,1,2-Trichloroethane	VOCHSAW	1	µg/l	U	<1
1,1-Dichloroethane	VOCHSAW	1	µg/l	U	<1
1,1-Dichloroethene	VOCHSAW	1	µg/l	U	<1
1,1-Dichloropropene	VOCHSAW	1	µg/l	U	<1
1,2,3-Trichlorobenzene	VOCHSAW	5	µg/l	U	<5
1,2,3-Trichloropropane	VOCHSAW	1	µg/l	U	<1
1,2,4-Trichlorobenzene	VOCHSAW	5	µg/l	U	<5
1,2,4-Trimethylbenzene	VOCHSAW	1	µg/l	U	<1
1,2-Dibromo-3-chloropropane	VOCHSAW	5	µg/l	U	<5
1,2-Dibromoethane	VOCHSAW	1	µg/l	U	<1
1,2-Dichlorobenzene	VOCHSAW	5	µg/l	U	<5
1,2-Dichloroethane	VOCHSAW	1	µg/l	U	<1
1,2-Dichloropropane	VOCHSAW	1	µg/l	U	<1
1,3,5-Trimethylbenzene	VOCHSAW	0.6	µg/l	U	<0.6
1,3-Dichlorobenzene	VOCHSAW	1	µg/l	U	<1
1,3-Dichloropropane	VOCHSAW	1	µg/l	N	<1



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
Date Issued: 07/02/2024



Analysis Results

					Sample ID
					001
					Customer ID
					WSN01-1-W-1.20
					Sample Type
					WATER
					Sampling Date
					24/01/2024
Analysis	Method Code	MDL	Units	Accred.	
1,4-Dichlorobenzene	VOCHSAW	1	µg/l	U	<1
2,2-Dichloropropane	VOCHSAW	1	µg/l	N	<1
2-Chlorotoluene	VOCHSAW	1	µg/l	U	<1
4-Chlorotoluene	VOCHSAW	1	µg/l	U	<1
Benzene	VOCHSAW	1	µg/l	U	<1
Bromobenzene	VOCHSAW	1	µg/l	U	<1
Bromochloromethane	VOCHSAW	1	µg/l	U	<1
Bromodichloromethane	VOCHSAW	1	µg/l	U	<1
Bromoform	VOCHSAW	1	µg/l	U	<1
Bromomethane	VOCHSAW	5	µg/l	N	<5
Carbon Tetrachloride	VOCHSAW	1	µg/l	U	<1
Chlorobenzene	VOCHSAW	1	µg/l	U	<1
Chloroethane	VOCHSAW	5	µg/l	U	<5
Chloroform	VOCHSAW	5	µg/l	U	<5
Chloromethane	VOCHSAW	1	µg/l	U	<1* B
cis 1,2-Dichloroethene	VOCHSAW	1	µg/l	U	<1
cis 1,3-Dichloropropene	VOCHSAW	1	µg/l	N	<1
Dibromochloromethane	VOCHSAW	1	µg/l	U	<1
Dibromomethane	VOCHSAW	1	µg/l	U	<1* B



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
Date Issued: 07/02/2024



Analysis Results

					Sample ID
					001
					Customer ID
					WSN01-1-W-1.20
					Sample Type
					WATER
					Sampling Date
					24/01/2024
Analysis	Method Code	MDL	Units	Accred.	
Dichlorodifluoromethane	VOCHSAW	1	µg/l	N	<1
Ethylbenzene	VOCHSAW	0.5	µg/l	U	<0.5
Hexachlorobutadiene	VOCHSAW	5	µg/l	U	<5
iso-Propylbenzene	VOCHSAW	1	µg/l	U	<1
m and p-Xylene	VOCHSAW	1	µg/l	U	<1
MTBE	VOCHSAW	1	µg/l	N	<1
Naphthalene	VOCHSAW	5	µg/l	U	<5
n-Butylbenzene	VOCHSAW	1	µg/l	U	<1
o-Xylene	VOCHSAW	1	µg/l	U	<1
p-Isopropyltoluene	VOCHSAW	1	µg/l	U	<1
Propylbenzene	VOCHSAW	1	µg/l	U	<1
sec-Butylbenzene	VOCHSAW	1	µg/l	U	<1
Styrene	VOCHSAW	1	µg/l	U	<1
tert-Butylbenzene	VOCHSAW	1	µg/l	U	<1
Tetrachloroethene	VOCHSAW	5	µg/l	U	<5
Toluene	VOCHSAW	1	µg/l	U	<1
trans 1,2-Dichloroethene	VOCHSAW	1	µg/l	U	<1
trans 1,3-Dichloropropene	VOCHSAW	1	µg/l	U	<1
Trichloroethene	VOCHSAW	5	µg/l	U	<5



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
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Analysis Results

					Sample ID
					001
					Customer ID
					WSN01-1-W-1.20
					Sample Type
					WATER
					Sampling Date
					24/01/2024
Analysis	Method Code	MDL	Units	Accred.	
Trichlorofluoromethane	VOCHSAW	1	µg/l	U	<1
Vinyl Chloride	VOCHSAW	1	µg/l	U	<1



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
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Deviating Sample Report

All samples received in an appropriate condition with no deviancies noted with the samples.

Analysis Method

<u>Method Code</u>	<u>Method Description</u>	<u>Analysis Method</u>
BTEXHSA	BTEX by GCFID	Unfiltered
GROHSA/BTEXHSA	GRO CWG (C5-C10) Ali/Aro Split	Unfiltered
ICPMSW (Dissolved)	Arsenic (Diss.) in Water by ICPMS	Filtered
ICPMSW (Dissolved)	Cadmium (Diss.) in Water by ICPMS	Filtered
ICPMSW (Dissolved)	Chromium (Diss.) in Water by ICPMS	Filtered
ICPMSW (Dissolved)	Copper (Diss.) in Water by ICPMS	Filtered
ICPMSW (Dissolved)	Lead (Diss.) in Water by ICPMS	Filtered
ICPMSW (Dissolved)	Mercury (Diss.) in Water by ICPMS	Filtered
ICPMSW (Dissolved)	Nickel (Diss.) in Water by ICPMS	Filtered
ICPMSW (Dissolved)	Zinc (Diss.) in Water by ICPMS	Filtered
ICPWATVAR (Dissolved)	Boron (Diss.) in Water by ICPOES	Filtered
ICPWATVAR (Dissolved)	Total Sulphur as SO ₄ (Diss.) in Water	Filtered
PAHMSW	16 PAHs by GCMS	Unfiltered
PHCONDW	pH	Unfiltered
PHEHPLCUV	Phenols Suite by HPLC UV	Unfiltered
SFAPI	Cyanide (Total) by SFA	Unfiltered
TPHFID (Aliphatic)	TPH (CWG) Aliphatic Split with Carbon Banding	Unfiltered
TPHFID (Aromatic)	TPH (CWG) Aromatic Split with Carbon Banding	Unfiltered
VOCHSAW	VOCs (Target List) by GCMS	Unfiltered

Result Report Notes

Letters alongside results signify that the result has associated report notes.
The report notes are as follows:

<u>Letter</u>	<u>Note</u>
A	Due to the matrix of the sample the laboratory has had to deviate from our standard protocols to be able to process the sample and provide a result. Where applicable the accreditation has been removed and this should be taken into consideration when utilising the data.
B	The QC associated with this result has not wholly met the QMS requirements, the accreditation has therefore been removed. However, the Laboratory has confidence in the performance of the method as a whole and that the integrity of the data has not been significantly compromised.
C	Due to matrix interference, the internal standard and/or surrogate has not met the QMS requirements. This should be taken into consideration when utilising the data.
D	A non-standard volume or mass has been used for this test which has resulted in a raised detection limit.
E	Due to the parameter value being beyond our calibration range (and following the maximum size of dilution allowed, where applicable), the result cannot be quantified and as such the result will appear as a greater than symbol (>) with the accreditation removed. This data should be used for indicative purposes only.



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
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- F Based on the sample history, appearance and smell a dilution was applied prior to testing. Unfortunately, the result is either above (>) or below (<) our calibration range. Results above our calibration range have accreditation removed. The data should be used for indicative purposes only.
- G The day 5 oxygen reading was below the capability of the instrument to detect, and therefore the calculated BOD has been reported unaccredited for guidance purposes only.

[HWOL Acronym Key](#)

<u>Acronym</u>	<u>Description</u>
HS	Headspace Analysis
EH	Extractable Hydrocarbons - i.e everything extracted by the solvent(s)
CU	Clean up - e.g. by florisil, silica gel
1D	GC - Single coil gas chromatography
Total	Aliphatics & Aromatics
AL	Aliphatics only
AR	Aromatics only
+	Operator to indicate cumulative e.g. EH_CU+HS_1D_Total



Client: SOCOTEC Geotechnical
Project Name: H3091-23-N-Nant Y Canf (H3091-23/N)
Project No: 24012842
Date Issued: 07/02/2024

Additional Information

This report refers to samples as received. SOCOTEC UK Ltd takes no responsibility for accuracy or competence of sampling by others.

Results within this report relate only to the samples tested.

The accreditation codes are as follows:

- U = UKAS accredited analysis
- M = MCERT accredited analysis
- N = Unaccredited analysis

Any units marked with ^ signify results are reported on a dry weight basis of 105 ° c.

All Air Dried and Ground Samples (ADG) are oven dried at less than 35° c.

This report shall not be reproduced except in full, without written approval of the laboratory.

Opinions and interpretations given are outside the scope of our UKAS accreditation.

Any samples marked with * are not covered by our scope of UKAS accreditation. If applicable, further report notes have been added.

Any solid samples where the Major Constituents are not one of the following (Sand, Silt, Clay, Made Ground) are not one of our accredited matrix types.

Any samples marked with ‡ have had MCERTS accreditation removed for this result

Any samples marked with a tick in the deviant table is deviant for the specific reason.

Any samples reported as IS, NA, ND mean the following:

- IS = Insufficient Sample to complete analysis
- NA = Sample is not amenable for the required analysis
- ND = Results cannot be determined

Items listed with a 'SUB' method code prefix have been carried out by an external subcontracted laboratory.

Our deviating sample report does not include deviancy information for Subcontracted analysis. Please see the report from the subcontracted lab for information regarding any deviancies for this analysis.

Summaries of analysis methods are available upon request.

End of Certificate of Analysis



SOCOTEC

APPENDIX G PHOTOGRAPHS

Dynamic Samples

Sheet 1 to 3

Dynamic Sample Liner Photographs



WSN01 1.20-3.00m

Notes:	Project	A1280 Nant y Cafn	Sheet 1
	Project No.	H3091-23/N	
	Carried out for	Neath Port Talbot County Borough Council	

Dynamic Sample Liner Photographs



WSN01 3.00-3.41m

Notes:	Project	A1280 Nant y Cafn	Sheet 2
	Project No.	H3091-23/N	
	Carried out for	Neath Port Talbot County Borough Council	

Dynamic Sample Liner Photographs



WSN03 1.20m-2.00m

Notes:	Project	A1280 Nant y Cafn	Sheet 3
	Project No.	H3091-23/N	
	Carried out for	Neath Port Talbot County Borough Council	



APPENDIX H

GEOENVIRONMENTAL ASSESSMENT

Data Summary and Analysis - Soil Sample Data vs GAC for Commercial use	Table H1
Data Summary and Analysis - Groundwater Test Data vs Assessment Criteria from Drinking Water Standards (DWS)	Table H2
Data Summary and Analysis - Groundwater Test Data vs Assessment Criteria from Environmental Quality Standards (EQS) for Fresh Water	Table H3
Key to Generic Quality Risk Assessment	
Source-Pathway-Receptors	Table H4
Generic Quality Risk Assessment	Table H5

Table H1 - Data Summary and Analysis - Soil Sample Data vs GAC for Commercial use



Site:	NPT - Nant Y Cafn	Project No:	H3091_N
Data Description:	Tier 2 GQRA	SOM (%):	1% ¹
Land Use:	Commercial	Completed By:	MW
Receptor:	Human Health	Checked By:	-

Key to Generic Assessment Criteria (GAC)

C4SL : CL-AIRE Category 4 Screening Levels
S4UL : LQM Suitable for Use Levels (S4UL)²
EIC GAC : Environmental Industries Commission GAC

Notes

¹ Assumed value
² Copyright Land Quality
³ >C6-C8 Aliphatic, and >C16-C35 Aliphatic are determined as sums of measured values.

^ Result reported on a dry weight basis of 35°C.

Laboratory Test Results				Assessment Criteria (AC)		Summary Statistics							Sample Identifiers (Ref, Type, Lab No, Sampling Date) and Analytical Data							
Contaminant	Test Method	Units	Units (Calculated equivalent units shown in <i>italics</i>)		Source (see key)	Number of Samples Tested	Results Above Detection Limit	Min Value	Max Value	Arithmetic Mean	Standard Deviation	Number of results >AC	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Sample 6		
			µg/kg	mg/kg									WSN01-2-ES-0.20	WSN02-2-ES-0.20	WSN03-2-ES-0.30	WSN04-2-ES-0.20	WSN04-5-ES-1.20	BHN01-3-ES-0.40		
													Soil Sample	Soil Sample	Soil Sample	Soil Sample	Soil Sample	Soil Sample		
													23122152-001	23122152-002	23122152-003	23122152-004	23122152-005	23122152-006		
													13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023		
Metals	Boron as B ^Δ	ICPBOR	mg/kg	240000000	240000	S4UL						0								
	Arsenic as As ^Δ	ICPMSS	mg/kg	640000	640	S4UL	6	6	3.3	26.9	15.3	8.8	0	26.9	24.2	12.1	3.3	14.6	10.7	
	Cadmium as Cd ^Δ	ICPMSS	mg/kg	190000	190	S4UL	6	5	<0.2	0.5	0.3	0.1	0	0.5	0.2	0.2	<0.2	0.4	0.2	
	Copper as Cu ^Δ	ICPMSS	mg/kg	680000000	68000	S4UL	6	6	6.1	791.5	170.9	308.1	0	36.8	144.2	791.5	6.1	22.6	23.9	
	Lead as Pb ^Δ	ICPMSS	mg/kg	2330000	2330	C4SL	6	6	3.7	41.3	24.2	13.6	0	34.1	41.3	28	3.7	24.1	14.1	
	Mercury as Hg ^Δ	ICPMSS	mg/kg	58000	58	S4UL	6	0	<0.5	<0.5	-	-	0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
	Nickel as Ni ^Δ	ICPMSS	mg/kg	980000	980	S4UL	6	6	4.3	57.7	28.5	17.4	0	26.8	57.7	20.8	4.3	32.2	29.2	
	Selenium as Se ^Δ	ICPMSS	mg/kg	120000000	12000	S4UL							0							
	Total Chromium as Cr ^Δ	ICPMSS	mg/kg	86000000	8600	S4UL	6	6	1.4	67.8	22.7	23.2	0	18	22.7	11.9	1.4	67.8	14.2	
	Zinc as Zn ^Δ	ICPMSS	mg/kg	730000000	730000	S4UL	6	5	<16	90.6	53.9	25.1	0	67.5	42.4	48.8	<16.0	90.6	57.9	
Misc	Chromium (VI) as Cr ^Δ	KONENS	mg/kg	33000	33	S4UL							0							
	pH (2.5:1 extraction) ^Δ	PHSOIL	pH units	-	-	-	6	6	4.1	7.8	6.7	1.3	-	7.4	7.8	6.8	6.9	4.1	7	
	Free Cyanide ^Δ	SFAPI	mg/kg	157000	157	GAC _{sed}							0							
	Phenol Index ^Δ	SFAPI	mg/kg	760000	760	S4UL							0							
Asbestos Identification				SUB020	-	Presence of fibres		GAC	6	-	-	-	-	NAIIS	NAIIS	NAIIS	NAIIS	NAIIS	NAIIS	
Polyyclic Aromatic Hydrocarbons (PAH)	Acenaphthene ^Δ	PAHMSUS	mg/kg	84000000	84000	S4UL	6	0	<0.09	<0.12	-	-	0	<0.10	<0.10	<0.09	<0.11	<0.12	<0.10	
	Acenaphthylene ^Δ	PAHMSUS	mg/kg	83000000	83000	S4UL	6	0	<0.09	<0.12	-	-	0	<0.10	<0.10	<0.09	<0.11	<0.12	<0.10	
	Anthracene ^Δ	PAHMSUS	mg/kg	520000000	520000	S4UL	6	0	<0.09	<0.12	-	-	0	<0.10	<0.10	<0.09	<0.11	<0.12	<0.10	
	Benzo[a]anthracene ^Δ	PAHMSUS	mg/kg	170000	170	S4UL	6	3	<0.09	0.32	0.2	0.1	0	0.27	0.32	<0.09	<0.11	<0.12	0.14	
	Benzo[a]pyrene ^Δ	PAHMSUS	mg/kg	35000	35	S4UL	6	3	<0.09	0.22	0.2	0.1	0	0.21	0.22	<0.09	<0.11	<0.12	0.15	
	Benzo[b]fluoranthene ^Δ	PAHMSUS	mg/kg	44000	44	S4UL	6	3	<0.09	0.36	0.2	0.1	0	0.35	0.36	<0.09	<0.11	<0.12	0.25	
	Benzo[g,h,i]perylene ^Δ	PAHMSUS	mg/kg	39000000	3900	S4UL	6	2	<0.09	0.12	0.1	0.0	0	0.11	0.1	<0.09	<0.11	<0.12	<0.10	
	Benzo[k]fluoranthene ^Δ	PAHMSUS	mg/kg	1200000	1200	S4UL	6	2	<0.09	0.16	0.1	0.0	0	0.14	0.16	<0.09	<0.11	<0.12	<0.10	
	Chrysene ^Δ	PAHMSUS	mg/kg	350000	350	S4UL	6	3	<0.09	0.31	0.2	0.1	0	0.26	0.31	<0.09	<0.11	<0.12	0.19	
	Dibenzo[a,h]anthracene ^Δ	PAHMSUS	mg/kg	3500	3.5	S4UL	6	0	<0.09	<0.12	-	-	0	<0.10	<0.10	<0.09	<0.11	<0.12	<0.10	
	Fluoranthene ^Δ	PAHMSUS	mg/kg	230000000	23000	S4UL	6	3	<0.09	0.85	0.4	0.3	0	0.7	0.85	<0.09	<0.11	<0.12	0.39	
	Fluorene ^Δ	PAHMSUS	mg/kg	630000000	63000	S4UL	6	0	<0.09	<0.12	-	-	0	<0.10	<0.10	<0.09	<0.11	<0.12	<0.10	
	Indeno[1,2,3-cd]pyrene ^Δ	PAHMSUS	mg/kg	500000	500	S4UL	6	2	<0.09	0.12	0.1	0.0	0	0.12	0.12	<0.09	<0.11	<0.12	<0.10	
	Naphthalene ^Δ	PAHMSUS	mg/kg	190000	190	S4UL	6	0	<0.09	<0.12	-	-	0	<0.10	<0.10	<0.09	<0.11	<0.12	<0.10	
	Phenanthrene ^Δ	PAHMSUS	mg/kg	220000000	22000	S4UL	6	3	<0.09	0.3	0.2	0.1	0	0.3	0.23	<0.09	<0.11	<0.12	0.24	
	Pyrene ^Δ	PAHMSUS	mg/kg	54000000	54000	S4UL	6	3	<0.09	0.6	0.3	0.2	0	0.5	0.6	<0.09	<0.11	<0.12	0.33	
	BTX	Benzene ^Δ	BTEXHSA	µg/kg	27000	27	S4UL	6	0	<12	<16	-	-	0	<13	<12	<12	<13	<16	<12
		Toluene ^Δ	BTEXHSA	mg/kg	56000000	56000	S4UL							0						
		Ethylbenzene ^Δ	BTEXHSA	mg/kg	5700000	5700	S4UL							0						
		m/p-Xylene ^Δ	BTEXHSA	mg/kg	5900000	5900	S4UL							0						
o-Xylene ^Δ		BTEXHSA	mg/kg	6600000	6600	S4UL							0							
C5-C6 Aliphatic ^Δ		GROHSA/BTEXHSA	mg/kg	3200000	3200	S4UL	6	0	<0.236	<0.31	-	-	0	<0.254	<0.239	<0.236	<0.264	<0.310	<0.239	
>C6-C7 Aliphatic ^Δ		GROHSA/BTEXHSA	mg/kg	-	-	-	6	0	<0.236	<0.31	-	-	-	<0.254	<0.239	<0.236	<0.264	<0.310	<0.239	
>C7-C8 Aliphatic ^Δ		GROHSA/BTEXHSA	mg/kg	-	-	-	6	0	<0.236	<0.31	-	-	-	<0.254	<0.239	<0.236	<0.264	<0.310	<0.239	
>C6-C8 Aliphatic ³		-	mg/kg	7800000	7800	S4UL	6	0	<0.472	<0.62	-	-	0	<0.508	<0.478	<0.472	<0.528	<0.62	<0.478	
>C8-C10 Aliphatic ^Δ		GROHSA/BTEXHSA	mg/kg	2000000	2000	S4UL	6	0	<0.236	<0.31	-	-	0	<0.254	<0.239	<0.236	<0.264	<0.31	<0.239	
Total Petroleum Hydrocarbons (TPH)	C5-C7 Aromatic ^Δ	GROHSA/BTEXHSA	mg/kg	26000000	26000	S4UL	6	0	<0.012	<0.016	-	-	0	<0.013	<0.012	<0.012	<0.013	<0.016	<0.012	
	>C7-C8 Aromatic ^Δ	GROHSA/BTEXHSA	mg/kg	56000000	56000	S4UL	6	0	<0.012	<0.016	-	-	0	<0.013	<0.012	<0.012	<0.013	<0.016	<0.012	
	>C8-C10 Aromatic ^Δ	GROHSA/BTEXHSA	mg/kg	3500000	3500	S4UL	6	1	<0.048	0.066	-	-	0	<0.051	<0.048	<0.048	<0.053	0.066	<0.048	
	Total GRO C5-C10 ^Δ	GROHSA/BTEXHSA	mg/kg	-	-	-	6	0	<0.236	<0.31	-	-	-	<0.254	<0.239	<0.236	<0.264	<0.310	<0.239	
	>C10-C12 (Aliphatic) ^Δ	THPHSDS (Aliphatic)	mg/kg	9700000	9700	S4UL	6	0	<4.72	<6.19	-	-	0	<5.09	<4.78	<4.72	<5.27	<6.19	<4.77	
	>C12-C16 (Aliphatic) ^Δ	THPHSDS (Aliphatic)	mg/kg	59000000	59000	S4UL	6	2	<4.72	7.35	5.6	1.0	0	<5.09	<4.78	<4.72	<5.27	7.35	6.31	
	>C16-C21 (Aliphatic) ^Δ	THPHSDS (Aliphatic)	mg/kg	-	-	-	6	3	<4.72	7.95	5.9	1.4	-	5.24	<4.78	<4.72	<5.27	7.47	7.95	
	>C21-C35 (Aliphatic) ^Δ	THPHSDS (Aliphatic)	mg/kg	-	-	-	6	1	<11.8	27.3	-	-	-	<12.7	<11.9	<11.8	<13.2	<15.5	27.3	
	>C16-C35 (Aliphatic) ³	THPHSDS (Aliphatic)	mg/kg	1600000000	1600000	S4UL	6	1	<16.52	35.25	-	-	0	<17.94	<16.68	<16.52	<18.47	<22.97	35.25	
	>C35-C44 (Aliphatic) ^Δ	THPHSDS (Aliphatic)	mg/kg	1600000000	1600000	S4UL							0							
	Total TPH >C8-C40 (Aliphatic) ^Δ	THPHSDS (Aliphatic)	mg/kg	-	-	-	6	2	<23.6	58.9	34.3	15.1	-	<25.4	<23.9	<23.6	<26.4	47.6	58.9	
	>C10-C12 (Aromatic) ^Δ	THPHSDS (Aromatic)	mg/kg	16000000	16000	S4UL	6	0	<4.72	<6.19	-	-	0	<5.09	<4.78	<4.72	<5.27	<6.19	<4.77	
	>C12-C16 (Aromatic)																			

Table H2 - Data Summary and Analysis - Groundwater Test Data vs Assessment Criteria from Drinking Water Standards (DWS)



Site:	NPT - Nant Y Cafn	Project No:	H3091_N
Data Description:	Tier 2 GQRA	Hardness	<40 mg
Sample Matrix:	Groundwater	Completed By:	MW
Receptor:	Groundwater (Potable - Consumers Tap)	Checked By:	-

Key to Assessment Criteria: UK DWS : UK Drinking Water Standards; WHO DWS : World Health Organisation Drinking Water Standard

- Notes on Calculated Values:
- 1 - Sum of results for Benzo[b]fluoranthene, Benzo[g,h,i]perylene, Benzo[k]fluoranthene and Indeno[1,2,3-cd]pyrene.
- 2 - Sum of m/p-Xylene and O-Xylene; 3 - Sum of TPH results for >C6-C7 Aliphatic and >C7-C8 Aliphatic.
- 4 - Sum of VOC results for Tetrachloroethane and Trichloroethane.
- 5 - Sum of results for Trihalomethanes (Bromodichloromethane, Bromoform, Chloroform and Dibromochloromethane).
- 6 - Sum of results for Tetrachloroethene and Trichloroethene.

Laboratory Test Results			Assessment Criteria (AC)			Summary Statistics							Sample Identifiers (Ref, Type, Lab No, Sampling Date) and Analytical Data										
Contaminant	Test Method	Units	Units (Calculated equivalent units shown in <i>italics</i>)		Source (see key)	Number of Samples Tested	Results Above Detection Limit	Min Value	Max Value	Arithmetic Mean	Standard Deviation	Number of results >AC	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Sample 6	Sample 7	Sample 8	Sample 9		
			µg/l	mg/l									WSN01-1-W-1.20										
													Ground Water										
													24012842-001										
													24/01/2024										
Metals	Boron as B	ICPMSW (Disaluted)	mg/l	1000	1	UK DWS						0											
	Arsenic as As	ICPMSW (Disaluted)	mg/l	10	0.01	UK DWS	1	1	0.003	0.003	-	-	0										
	Cadmium as Cd	ICPMSW (Disaluted)	mg/l	5	0.005	UK DWS	1	0	<0.00002	<0.00002	-	-	0										
	Copper as Cu	ICPMSW (Disaluted)	mg/l	2000	2	UK DWS	1	0	<0.001	<0.001	-	-	0										
	Lead as Pb	ICPMSW (Disaluted)	mg/l	10	0.01	UK DWS	1	0	<0.001	<0.001	-	-	0										
	Mercury as Hg	ICPMSW (Disaluted)	mg/l	1	0.001	UK DWS	1	0	<0.00003	<0.00003	-	-	0										
	Nickel as Ni	ICPMSW (Disaluted)	mg/l	20	0.02	UK DWS	1	1	0.007	0.007	-	-	0										
	Selenium as Se	ICPMSW (Disaluted)	mg/l	10	0.01	UK DWS							0										
	Total Chromium as Cr	ICPMSW (Disaluted)	mg/l	50	0.05	UK DWS	1	0	<0.001	<0.001	-	-	0										
Zinc as Zn	ICPMSW (Disaluted)	mg/l	-	-	-	1	1	0.014	0.014	-	-	-											
Chromium (VI) as Cr	ICPMSW (Disaluted)	mg/l	-	-	-							-											
Misc	pH	PHCONDW	pH units	-	-	-	1	1	6.7	6.7	-	-	-										
	Total Sulphur as SO4	ICPMSW (Disaluted)	mg/l	250000	250	UK DWS	1	1	26	26	-	-	0										
	Fluoride as F	ISEF-LPL1	mg/l	-	-	-							-										
	Chloride as Cl	KONENS-LPL1	mg/l	-	-	-							-										
	Free Cyanide	SFAP1	mg/l	50	0.05	UK DWS							0										
	Phenol Index	SFAP1-LPL1	mg/l	-	-	-							-										
Polycyclic Aromatic Hydrocarbons (PAH)	Acenaphthene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Acenaphthylene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Anthracene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Benzo[a]anthracene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Benzo[a]pyrene	PAHMSW	µg/l	0.01	0.00001	UK DWS	1	0	<0.1	<0.1	-	-	0										
	Benzo[b]fluoranthene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Benzo[g,h,i]perylene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Benzo[k]fluoranthene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Indeno[1,2,3-cd]pyrene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Sum of Selected PAH ¹	-	µg/l	0.1	0.0001	UK DWS	1	0	<0.4	<0.4	-	-	0										
	Chrysene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Dibenzo[a,h]anthracene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Fluoranthene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Fluorene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Naphthalene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Phenanthrene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	Pyrene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
	BTEX	Benzene	BTEXHSA	µg/l	10	0.01	WHO DWS	1	0	<5	<5	-	-	0									
		Ethylbenzene	BTEXHSA	µg/l	300	0.3	WHO DWS	1	0	<5	<5	-	-	0									
m/p-Xylene		BTEXHSA	µg/l	-	-	-	1	0	<10	<10	-	-	-										
o-Xylene		BTEXHSA	µg/l	-	-	-	1	0	<5	<5	-	-	-										
Xylene ²		-	µg/l	500	0.5	WHO DWS	1	0	<15	<15	-	-	0										
Toluene		BTEXHSA	µg/l	700	0.7	WHO DWS	1	0	<5	<5	-	-	0										
C5-C6 Aliphatic		GRHSA/BTEXHSA	mg/l	15000	15	WHO DWS	1	0	<0.1	<0.1	-	-	0										
>C6-C7 Aliphatic		GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
>C7-C8 Aliphatic		GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
>C6-C8 Aliphatic ³		-	mg/l	15000	15	WHO DWS	1	0	<0.2	<0.2	-	-	0										
>C8-C10 Aliphatic		GRHSA/BTEXHSA	mg/l	300	0.3	WHO DWS	1	0	<0.1	<0.1	-	-	0										
C5-C7 Aromatic		GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.005	<0.005	-	-	-										
>C7-C8 Aromatic		GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.005	<0.005	-	-	-										
>C8-C10 Aromatic		GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.02	<0.02	-	-	-										
Total GRO C5-C10		GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
>C10-C12 (Aliphatic)		TPHFD (Aliphatic)	mg/l	300	0.3	WHO DWS	1	0	<0.1	<0.1	-	-	0										
>C12-C16 (Aliphatic)		TPHFD (Aliphatic)	mg/l	300	0.3	WHO DWS	1	0	<0.1	<0.1	-	-	0										
>C16-C21 (Aliphatic)		TPHFD (Aliphatic)	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-										
>C21-C35 (Aliphatic)		TPHFD (Aliphatic)	mg/l	-	-	-	1	1	0.13	0.13	-	-	-										
>C35-C44 (Aliphatic)	TPHFD (Aliphatic)	mg/l	-	-	-							-											
Total TPH >C8-C40 (Aliphatic)	TPHFD (Aromatic)	mg/l	-	-	-							-											
>C10-C12 (Aromatic)	TPHFD (Aromatic)	mg/l	90	0.09	WHO DWS	1	0	<0.1	<0.1	-	-	0											
>C12-C16 (Aromatic)	TPHFD (Aromatic)	mg/l	90	0.09	WHO DWS	1	0	<0.1	<0.1	-	-	0											
>C16-C21 (Aromatic)	TPHFD (Aromatic)	mg/l	90	0.09	WHO DWS	1	0	<0.1	<0.1	-	-	0											
>C21-C35 (Aromatic)	TPHFD (Aromatic)	mg/l	90	0.09	WHO DWS	1	1	0.17	0.17	-	-	1											
>C35-C44 (Aromatic)	TPHFD (Aromatic)	mg/l	-	-	-							-											
Total TPH >C8-C40 (Aromatic)	TPHFD (Aromatic)	mg/l	-	-	-	1	1	0.29	0.29	-	-	-											
Volatile Organic Compounds (VOC)	1,1,1,2-Tetrachloroethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-										
	1,1,1-Trichloroethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-										
	1,1,2,2-Tetrachloroethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-										
	1,1,2-Trichloroethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-										
	Sum of Selected VOC ⁴	-	µg/l	10	0.01	UK DWS	1	0	<4	<4	-	-	0										
	1,1-Dichloroethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-										
	1,1-Dichloroethene	VOCHSAW																					

Table H3 - Data Summary and Analysis - Groundwater Test Data vs Assessment Criteria from Environmental Quality Standards (EQS) for Fresh Water



Site:	NPT - Nant Y Cafi	Project No:	H3091_N
Data Description:	Tier 2 GQRA		
Sample Matrix:	Groundwater	Completed By:	MW
Receptor:	Surface water (Fresh water)	Checked By:	-

Notes on
Calculated
Values:

1 - Sum of results for
Benzo[a]pyrene,
Benzo[b]fluoranthene,
Benzo[g,h,i]perylene,
Benzo[k]fluoranthene and
Indeno[1,2,3-cd]pyrene.
2 - Sum of m/p-Xylene and O-
Xylene.

Key to EQS

Assessment

Values:

FW EQS_{pa}: Freshwater EQS Value (Priority Substance)

FW EQS_{sp}: Freshwater EQS Value (Specific Pollutant)

FW EQS_{pha}: Freshwater EQS Value (Priority Hazardous Substance)

FW EQS_{op}: Freshwater EQS Value (Other Pollutant)

Laboratory Test Results			Assessment Criteria (AC)			Summary Statistics							Sample Identifiers (Ref, Type, Lab No, Sampling Date) and Analytical Data					
Contaminant	Test Method	Units	Units (Calculated equivalent units shown in italics)		Source (see key)	Number of Samples Tested	Results Above Detection Limit	Min Value	Max Value	Arithmetic Mean	Standard Deviation	Number of results >AC	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Sample 6
			µg/l	mg/l									WSN01-1-W-1.20					
													Ground Water 24012842-001					
Metals	Boron as B	CPMSW (Disolved)	mg/l	2000	2	FW EQS _{sp}						0						
	Arsenic as As	CPMSW (Disolved)	mg/l	50	0.05	FW EQS _{sp}	1	1	0.003	0.003	-	-	0	0.003				
	Cadmium as Cd	CPMSW (Disolved)	mg/l	0.08	0.00008	FW EQS _{pha}	1	0	<0.00002	<0.00002	-	-	0	<0.00002				
	Copper as Cu	CPMSW (Disolved)	mg/l	1	0.001	FW EQS _{sp}	1	0	<0.001	<0.001	-	-	0	<0.001				
	Lead as Pb	CPMSW (Disolved)	mg/l	1.2	0.0012	FW EQS _{sp}	1	0	<0.001	<0.001	-	-	0	<0.001				
	Mercury as Hg	CPMSW (Disolved)	mg/l	0.07	0.00007	FW EQS _{sp}	1	0	<0.00003	<0.00003	-	-	0	<0.00003				
	Nickel as Ni	CPMSW (Disolved)	mg/l	4	0.004	FW EQS _{sp}	1	1	0.007	0.007	-	-	1	0.007				
	Selenium as Se	CPMSW (Disolved)	mg/l	-	-	-					-	-	-					
	Total Chromium as Cr	CPMSW (Disolved)	mg/l	4.7	0.0047	FW EQS _{sp}	1	0	<0.001	<0.001	-	-	0	<0.001				
	Zinc as Zn	CPMSW (Disolved)	mg/l	10.9	0.0109	FW EQS _{sp}	1	1	0.014	0.014	-	-	1	0.014				
Chromium (VI) as Cr	CPMSW (Disolved)	mg/l	3.4	0.0034	FW EQS _{sp}							0						
Misc	pH	PHCONDW	pH units	-	-	-	1	1	6.7	6.7	-	-	-	6.7				
	Total Sulphur as SO4	IONSELECT (Disolved)	mg/l	400000	400	FW EQS _{sp}	1	1	26	26	-	-	0	26				
	Fluoride as F	ISEF-LPL1	mg/l	1000	1	FW EQS _{sp}							0					
	Chloride as Cl	KONENS-LPL1	mg/l	250000	250	FW EQS _{sp}							0					
	Free Cyanide	SFAP1	mg/l	1	0.001	FW EQS _{sp}							0					
	Phenol Index	SFAP1-LPL1	mg/l	7.7	0.0077	FW EQS _{sp}							0					
Polycyclic Aromatic Hydrocarbons (PAH)	Acenaphthene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Acenaphthylene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Anthracene	PAHMSW	µg/l	0.1	0.0001	FW EQS _{pha}	1	0	<0.1	<0.1	-	-	0	<0.10				
	Benzo[a]anthracene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Benzo[a]pyrene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Benzo[b]fluoranthene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Benzo[g,h,i]perylene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Benzo[k]fluoranthene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Indeno[1,2,3-cd]pyrene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Sum of Selected PAH ¹	-	µg/l	0.00017	0.00000017	FW EQS _{pha}	1	0	<0.5	<0.5	-	-	0	<0.5				
	Chrysene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Dibenzo[a,h]anthracene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Fluoranthene	PAHMSW	µg/l	0.0063	0.0000063	FW EQS _{pha}	1	0	<0.1	<0.1	-	-	0	<0.10				
	Fluorene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	Naphthalene	PAHMSW	µg/l	2	0.002	FW EQS _{pha}	1	0	<0.1	<0.1	-	-	0	<0.10				
	Phenanthrene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
Pyrene	PAHMSW	µg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10					
BTEx	Benzene	BTEXHSA	µg/l	10	0.01	FW EQS _{sp}	1	0	<5	<5	-	-	0	<5				
	Ethylbenzene	BTEXHSA	µg/l	-	-	-	1	0	<5	<5	-	-	-	<5				
	m/p-Xylene	BTEXHSA	µg/l	-	-	-	1	0	<10	<10	-	-	-	<10				
	o-Xylene	BTEXHSA	µg/l	-	-	-	1	0	<5	<5	-	-	-	<5				
Xylene ²	-	µg/l	30	0.03	FW EQS _{sp}	1	0	<15	<15	-	-	0	<15					
Toluene	BTEXHSA	µg/l	-	-	-	1	0	<5	<5	-	-	-	<5					
Total Petroleum Hydrocarbons (TPH)	C5-C6 Aliphatic	GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.100				
	>C6-C7 Aliphatic	GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.100				
	>C7-C8 Aliphatic	GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.100				
	>C8-C10 Aliphatic	GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.100				
	C5-C7 Aromatic	GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.005	<0.005	-	-	-	<0.005				
	>C7-C8 Aromatic	GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.005	<0.005	-	-	-	<0.005				
	>C8-C10 Aromatic	GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.02	<0.02	-	-	-	<0.020				
	Total GRO C5-C10	GRHSA/BTEXHSA	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.100				
	>C10-C12 (Aliphatic)	TPHFD (Aliphatic)	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	>C12-C16 (Aliphatic)	TPHFD (Aliphatic)	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	>C16-C21 (Aliphatic)	TPHFD (Aliphatic)	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	>C21-C35 (Aliphatic)	TPHFD (Aliphatic)	mg/l	-	-	-	1	1	0.13	0.13	-	-	-	0.13				
	>C35-C44 (Aliphatic)	TPHFD (Aliphatic)	mg/l	-	-	-							-					
	Total TPH >C8-C40 (Aliphatic)	TPHFD (Aliphatic)	mg/l	-	-	-							-					
	>C10-C12 (Aromatic)	TPHFD (Aromatic)	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
	>C12-C16 (Aromatic)	TPHFD (Aromatic)	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10				
>C16-C21 (Aromatic)	TPHFD (Aromatic)	mg/l	-	-	-	1	0	<0.1	<0.1	-	-	-	<0.10					
>C21-C35 (Aromatic)	TPHFD (Aromatic)	mg/l	-	-	-	1	1	0.17	0.17	-	-	-	0.17					
>C35-C44 (Aromatic)	TPHFD (Aromatic)	mg/l	-	-	-							-						
Total TPH >C8-C40 (Aromatic)	TPHFD (Aromatic)	mg/l	-	-	-	1	1	0.29	0.29	-	-	-	0.29					
Volatile Organic Compounds (VOC)	1,1,1,2-Tetrachloroethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,1,1-Trichloroethane	VOCHSAW	µg/l	100	0.1	FW EQS _{sp}	1	0	<1	<1	-	-	0	<1				
	1,1,2,2-Tetrachloroethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,1,2-Trichloroethane	VOCHSAW	µg/l	400	0.4	FW EQS _{sp}	1	0	<1	<1	-	-	0	<1				
	1,1-Dichloroethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,1-Dichloroethene	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,1-Dichloropropene	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,2,3-Trichlorobenzene	VOCHSAW	µg/l	-	-	-	1	0	<5	<5	-	-	-	<5				
	1,2,3-Trichloropropane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,2,4-Trichlorobenzene	VOCHSAW	µg/l	-	-	-	1	0	<5	<5	-	-	-	<5				
	1,2,4-Trimethylbenzene	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,2-Dibromo-3-chloropropane	VOCHSAW	µg/l	-	-	-	1	0	<5	<5	-	-	-	<5				
	1,2-Dibromoethane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,2-Dichlorobenzene	VOCHSAW	µg/l	-	-	-	1	0	<5	<5	-	-	-	<5				
	1,2-Dichloroethane	VOCHSAW	µg/l	10	0.01	FW EQS _{sp}	1	0	<1	<1	-	-	0	<1				
	1,2-Dichloropropane	VOCHSAW	µg/l	-	-	-	1	0	<1	<1	-	-	-	<1				
	1,3,5-Trimethylbenzene	VOCHSAW	µg/l	-	-	-	1	0	<0.6	<0.6	-	-	-	<0.6				

KEY TO GENERIC QUALITY RISK ASSESSMENT

CLASSIFICATION OF SEVERITY	
SEVERITY	DEFINITION AND EXAMPLES
Severe	Acute risk to human health, resulting in significant harm, or short-term pollution risk; eg high concentration of contaminants, major spillage to controlled water, explosion.
Medium	Chronic (long-term) risk to human health, or pollution of controlled waters; eg Contamination exceeding assessment criteria, leaching of contaminant to aquifer.
Mild	Damage to non-sensitive species or ecosystems, buildings or services; eg. pollution of non-classified groundwater, or damage to building making it unsafe.
Minor	Non-permanent health effects, or repairable damage to buildings; eg. Contamination at levels requiring PPE, the loss of plants in landscaping, or discolouration of concrete.

CLASSIFICATION OF LIKELIHOOD	
LIKELIHOOD	TYPICAL EXAMPLES
High Likelihood	Pollutant linkage may be present, and risk is almost certain to occur in the long term, or there is evidence of existing harm to the receptor.
Likely	Pollutant linkage is present, and it is probable that the risk will occur over the long term.
Low Likelihood	Pollutant linkage may be present and there is a possibility of the risk occurring, although there is no certainty that it will do so.
Unlikely	Pollutant linkage may be present but the circumstances under which harm would occur are improbable , even in the very long term.

Definition of Terms:

1. SEVERITY: The potential consequence of a risk, should it occur.
2. LIKELIHOOD: The probability of the risk occurring
3. RISK RATING: An expression of the combination of severity and likelihood.
(here assessed by multiplying severity and likelihood expressed numerically)

Note:

Severity, likelihood and risk classifications based on CIRIA C552.

RISK RATING MATRIX						
LIKELIHOOD	4	High likelihood	4	8	12	16
	3	Likely	3	6	9	12
	2	Low likelihood	2	4	6	8
	1	Unlikely	1	2	3	4
			Minor	Mild	Medium	Severe
			1	2	3	4
SEVERITY						

RISK CLASSIFICATION	
Risk Scoring	Risk level and recommended action
1 / 2	VERY LOW RISK: There is a low possibility of harm to a receptor which, if it occurs, would not be severe.
3	LOW RISK: There is a possibility of harm to the receptor, but such harm would be mild.
4 / 6	LOW / MODERATE RISK: Should harm arise it is most likely to be mild. Investigation would be beneficial.
8 / 9	MODERATE RISK: Severe harm is possible but is unlikely. Investigation normally required to confirm the risk.
12	HIGH RISK: Harm to the receptor is likely. Urgent investigation is required, and probable remediation.
16	VERY HIGH RISK: A high probability of severe harm arising (or evidence of existing severe harm). Urgent investigation and remediation is required.

[illegible]

CONCEPTUAL SITE MODEL (CSM)					GENERIC QUALITY RISK ASSESSMENT (GQRA)						
POTENTIAL SOURCES OF CONTAMINATION					POTENTIAL MIGRATION PATHWAYS	POTENTIAL RECEPTORS	SEVERITY OF RISK	LIKELIHOOD OF RISK	RISK SCORE & CATEGORY		REMARKS
REF	LOC	SITE USE / ACTIVITY	CONTAMINATION MECHANISM	POSSIBLE CONTAMINANTS							
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	INGESTION (Soil, soil dust and/or water).	Future site users	3 (Medium)	1 (Unlikely)	3	Low	Limited on site development and potentially contaminative land uses since the earliest historical records. Potential sources of contamination restricted to the importation of materials from an unknown source and operation of construction plant (possible plant storage / lay down area).
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	INHALATION (Soil dust, soil vapour and/or water vapour)	Future site users	3 (Medium)	1 (Unlikely)	3	Low	
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	DERMAL CONTACT (Soil, soil dust and/or water)	Future site users	3 (Medium)	1 (Unlikely)	3	Low	
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	INGESTION (Soil, soil dust and/or water)	Construction workers	3 (Medium)	1 (Unlikely)	3	Low	
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	INHALATION (Soil dust, soil vapour and/or water vapour)	Construction workers	3 (Medium)	1 (Unlikely)	3	Low	
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	DERMAL CONTACT (Soil, soil dust and/or water)	Construction workers	3 (Medium)	1 (Unlikely)	3	Low	
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	INHALATION (Soil dust, soil vapour and/or water vapour).	Neighbouring site users	3 (Medium)	1 (Unlikely)	3	Low	Limited on site development and potentially contaminating land uses since the earliest historical records. Potential sources of contamination restricted to the importation of materials from an unknown source and operation of construction plant (possible plant storage / lay down area). Construction of hardstanding covers as part of the proposed development is likley to sever the pathway and reduce leaching of Made Ground though potentially may occur in soft landscaped areas. The drift deposists beneath the site are mapped as Till which is likely to comprise low permeability cohesive materials that may act as an aquitard and restrict the downward migration of souble contaminants into groundwater.
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	LEACHING AND MIGRATION (Soil contaminants into groundwater)	Groundwater (GW)	3 (Medium)	1 (Unlikely)	3	Low	
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	LEACHING AND MIGRATION (Soil contaminants into groundwater)	Surface water (SW)	3 (Medium)	1 (Unlikely)	3	Low	
1	On site	Aggregate access road construction and site activities such as emplacement of fill materials and operation / storage of site plant	Source and contaminant status of imported materials is unknown. Possible reclaimed aggregates	Heavy metals, PAHs. Asbestos, cyanide, aliphatic and aromatic hydrocarbons and phenols. Low grade source of ground gases inc. methane and carbon dioxide	SURFACE FLOW (Contaminated runoff)	Surface water (SW)	3 (Medium)	1 (Unlikely)	3	Low	

CONCEPTUAL SITE MODEL (CSM)							GENERIC QUALITY RISK ASSESSMENT (GQRA)				
POTENTIAL SOURCES OF CONTAMINATION					POTENTIAL MIGRATION PATHWAYS	POTENTIAL RECEPTORS	SEVERITY OF RISK	LIKELIHOOD OF RISK	RISK SCORE & CATEGORY		REMARKS
REF	LOC	SITE USE / ACTIVITY	CONTAMINATION MECHANISM	POSSIBLE CONTAMINANTS							
2	Off site	Shallow mine workings and coal seams (potentially impacted by historical off site mine workings)	Generation and migration of coal mine gas emissions from historical offsite workings through permable sandstone strata, faulted bedrock, deep drainage systems and foundations (where piled solution required) and ingress through floor slab, service entry and / or into excavations during construction	Heavy metals, polycyclic aromatic hydrocarbons (PAH), methane, carbon dioxide and monoxide and hydrogen sulphide gas	MIGRATION AND INHALATION (Gases and/or vapours in permeable strata)	Future site users	4 (Severe)	1 (Unlikely)	4	Low/Mod	The site is outside the zone of influence of historic coal mines and no mine entries are recorded on the site (or within 50m from the boundary). However, there may be shallow seams under the site is also potential for worked shallow seams and faults which may enable gases to migrate through permable sandstones of the South Wales Middle Coal Measures. Nearest historic underground workings located 285 m south of the site. Red Vein shown to the south of the site and indicated to dip 10 degrees to the south, therefore not underlying the site.
2	Off site	Shallow mine workings and coal seams (potentially impacted by historical off site mine workings)	Generation and migration of coal mine gas emissions from historical offsite workings through permable sandstone strata, faulted bedrock, deep drainage systems and foundations (where piled solution required) and ingress through floor slab, service entry and / or into excavations during construction	Heavy metals, polycyclic aromatic hydrocarbons (PAH), methane, carbon dioxide and monoxide and hydrogen sulphide gas	MIGRATION AND INHALATION (Gases and/or vapours in permeable strata)	Construction workers	4 (Severe)	1 (Unlikely)	4	Low/Mod	

APPENDIX 7

**RISK ASSESSMENTS AND
METHOD STATEMENTS**



CONSTRUCTION MANAGEMENT PLAN

FM-SITE-001

Rev 14 Feb 2022

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APPENDIX 8

PROGRAMME

**Community Workshops at Cwmgors, Glyncorwg & Seven Sisters
Master Programme
Ref: JME/GIU/13357/01**



Task Name	Duration	Start	Week -2 21/10	Week -1 28/10	Week 1 04/11	Week 2 11/11	Week 3 18/11	Week 4 25/11	Week 5 02/12	Week 6 09/12	Week 7 16/12	Week 8 23/12	Week 9 30/12	Week 10 06/01	Week 11 13/01	Week 12 20/01	Week 13 27/01	Week 14 03/02	Week 15 10/02	Week 16 17/02	Week 17 24/02	Week 18 03/03	Week 19 10/03	Week 20 17/03	Week 21 24/03	Week 22 31/03	Week 23 07/04	Week 24 14/04	Week 25 21/04	Week 26 28/04	Week 27 05/05	Week 28 12/05	Week 29 19/05	Week 30 26/05	Week 31 02/06	Week 32 09/06	Week 33 16/06
0 NPT Industrial Units Master Programme	149 days	Mon 04/11/24																																			
1 Construction Programme (for Construction Phase)	149 days	Mon 04/11/24																																			
2 Glyncorrwg Village Workshops (Units 5-8)	144 days	Mon 04/11/24																																			
3 Site Establishment	5 days	Mon 04/11/24																																			
7 Enabling works	10 days	Mon 04/11/24																																			
11 Earthworks	15 days	Mon 18/11/24																																			
16 Building footprint	121 days	Thu 05/12/24																																			
17 Substructure	36 days	Thu 05/12/24																																			
25 Superstructure	105 days	Fri 10/01/25																																			
26 Structural Steelwork	10 days	Fri 10/01/25																																			
29 Building Envelope	36 days	Mon 03/02/25																																			
38 Internal works	70 days	Fri 28/02/25																																			
54 Externals	84 days	Fri 07/02/25																																			
55 Incoming services	40 days	Fri 28/02/25																																			
60 Ground works	83 days	Fri 07/02/25																																			
61 Install surface water & foul drainage from building to discharge points	3 wks	Fri 07/02/25																																			
62 SAB Inspections	11 days	Fri 07/02/25																																			
63 Commencement of works / Pre-Start Meeting	1 day	Fri 07/02/25																																			
64 Review of Surface Water Drainage Install to Swale Outlet	1 day	Fri 21/02/25																																			
65 Install ducts & column pots etc	3 wks	Fri 07/02/25																																			
66 Install protection bollards / barriers (if req)	2 wks	Fri 28/02/25																																			
67 Install edgings & kerbs	3 wks	Fri 14/03/25																																			
68 Sub base to formation level	2 wks	Fri 04/04/25																																			
69 Install lighting columns /CCTV etc	1 wk	Fri 18/04/25																																			
70 Tarmacadam base coat	1 wk	Fri 23/05/25																																			
71 Tarmacadam wearing course	0.8 wks	Thu 29/05/25																																			
72 Landscaping	29 days	Fri 25/04/25																																			
73 Install Hard landscaping	2 wks	Fri 25/04/25																																			
74 Install soft landscaping	2 wks	Fri 09/05/25																																			
75 SAB Inspections	11 days	Fri 09/05/25																																			
76 Completion of excavation to formation level of Swale	1 day	Fri 09/05/25																																			
77 Installation of Soil	1 day	Fri 16/05/25																																			
78 Planting / Seeding to Swale	1 day	Fri 23/05/25																																			
79 Completion of installation of Hydrobrake flow control valve	1 day	Fri 16/05/25																																			
80 Line marking	1 day	Wed 04/06/25																																			
81 SAB Inspections	1 day	Wed 04/06/25																																			
82 Completion of works	1 day	Wed 04/06/25																																			
83 Seven Sisters Village Workshops (Units 9-15)	149 days	Mon 04/11/24																																			
84 Site Establishment	5 days	Mon 04/11/24																																			
88 Enabling works	13 days	Mon 04/11/24																																			
94 Earthworks	15 days	Mon 18/11/24																																			
99 Building footprint	126 days	Thu 05/12/24																																			
100 Substructure	36 days	Thu 05/12/24																																			
108 Superstructure	110 days	Fri 10/01/25																																			
109 Structural Steelwork	10 days	Fri 10/01/25																																			
112 Building Envelope	36 days	Mon 03/02/25																																			
121 Internal works	70 days	Fri 07/03/25																																			
137 Externals	86 days	Fri 07/02/25																																			
138 Incoming services	40 days	Fri 28/02/25																																			
143 Ground works	85 days	Fri 07/02/25																																			
144 Install surface water & foul drainage from building to discharge points	3 wks	Fri 07/02/25																																			
145 SAB Inspections	11 days	Fri 07/02/25																																			
146 Commencement of works / Pre-Start Meeting	1 day	Fri 07/02/25																																			
147 Review of Surface Water Drainage Install to Swale Outlet	1 day	Fri 21/02/25																																			
148 Install ducts & column pots etc	3 wks	Fri 07/02/25																																			
149 Install protection bollards / barriers (if req)	2 wks	Fri 28/02/25																																			
150 Install edgings & kerbs	3 wks	Fri 14/03/25																																			
151 Sub base to formation level	2.4 wks	Fri 04/04/25																																			
152 Install lighting columns /CCTV etc	1 wk	Tue 22/04/25																																			
153 Tarmacadam base coat	1 wk	Tue 27/05/25																																			
154 Tarmacadam wearing course	0.8 wks	Mon 02/06/25																																			
155 Landscaping	29 days	Tue 29/04/25																																			
156 Install Hard landscaping	2 wks	Tue 29/04/25																																			
157 Install soft landscaping	2 wks	Tue 13/05/25																																			
158 SAB Inspections	11 days	Tue 13/05/25																																			
159 Completion of excavation to formation level of Swale	1 day	Tue 13/05/25																																			
160 Installation of Soil	1 day	Tue 20/05/25																																			
161 Planting / Seeding to Swale	1 day	Tue 27/05/25																																			
162 Completion of installation of Hydrobrake flow control valve	1 day	Tue 20/05/25																																			
163 Line marking	1 day	Fri 06/06/25																																			
164 SAB Inspections	1 day	Fri 06/06/25																																			
165 Completion of works	1 day	Fri 06/06/25																																			

APPENDIX 9

SITE RULES AND INDUCTION



ANDREW SCOTT LTD SITE RULES

FM-SITE-016(A)

Form Rev. 0 Dec 2016

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NO OPERATIVE SHALL BE ALLOWED ON THE WORKPLACE WITHOUT ATTENDING THE INDUCTION TRAINING SESSION, A TASK SPECIFIC RAMS BRIEFING AND RECEIVED AUTHORISATION TO ENTER THE WORKPLACE FROM ANDREW SCOTT SITE MANAGEMENT.

Andrew Scott works on the simple principle that no work that we do is so important that we cannot take the time to plan and carry our operations in a safe manner.

It is a requirement of the Company Safety Policy that all employees, both staff and operatives receive a site specific safety induction prior to commencing work out on site. This requirement is absolute.

Safety is important. Over two people die every week on construction sites. Almost half of those who die have been on site for less than one week. We want to keep this site safe.

Andrew Scott is committed to the principle that:

ALL ACCIDENTS ARE PREVENTABLE

It is everyone's duty to take reasonable care for the Health and Safety of themselves and others. Do nothing that can cause injury to yourself, other workers or the general public. THINK OF OTHERS.

Induction Information check list for new arrivals on site: To be read in conjunction with a Site specific induction presentation

Andrew Scott Site Management have a responsibility to induct all new arrivals on site, whether new or transferred, in all matters regarding safety and safe working practices applicable to the site.

Included below are the main areas for attention. This list is not exhaustive and extra information will be given in Method Statement Briefings and Toolbox Talks during the course of the works.

GENERIC SITE RULES – THESE APPLY TO ALL SITES

1	Take note of the site management structure and names, designations of key personnel to whom safety or other matters should be reported or addressed
2	The IMS Policy outlines the Andrew Scott approach to safety and it is the responsibility of everyone on this site to abide by this policy.
3	The notice boards in the Site Office and Canteen display important Safety, Environmental, Occupational Health and other site related information, make sure that you read and understand this information.
4	You must inform the Andrew Scott Site Manager or his representative on what construction Safety or Technical Training you have carried out prior to commencing work on this site. You should have certificates as proof of training and competence.
5	No plant or equipment on this site may be operated without specific authorisation from Andrew Scott Project Manager or his nominated representative. No plant or equipment on this site may be operated without specific training. Evidence must be provided of training / competence to operate any item of plant or machinery. Training may be provided by Andrew Scott where required. Daily Pre-use checks are MANDATORY
6	It is a legal obligation to report accidents, dangerous incidents, defective plant/equipment etc.
7	It is also a requirement that any unsafe practices or situations observed on site are reported to Andrew Scott Site Management immediately. Do not ignore any unsafe situations. Andrew Scott operates a Safety Observation card reporting system – All Near Misses must be reported using the Andrew Scott cards or designated Client system.
8	Take time to understand the emergency procedures operating on this site. These can include things such as Accident procedures, Fire Fighting Arrangements, Locations of Emergency Equipment, First Aid stations and Spill kits
9	You are responsible at all times for your safety and that of others on this site including care and safe use of plant, equipment and Personal Protective Equipment (PPE)
10	PPE (Personal Protective Equipment) must be worn at all times on site Minimum PPE Requirements are: Hard Hat, High Visibility Vest, Gloves, Safety Footwear and work trousers to be worn at all times. Please ensure that you read and understand the Risk Assessments / Method Statements for the operations you are carrying out where additional task specific PPE may be required i.e. Goggles, Heavy duty Gloves, Ear defenders, etc.)
11	Various notices around site will give warning of dangerous areas on site i.e. Fragile Roofs, Excavations, Electricity, Lifting operations, Confined spaces, Gas works etc. Make sure that you take note of these and act accordingly, the notices are there for your protection.
12	Certain materials may be harmful to health. Make sure that you understand the COSHH assessments for any chemicals that you will be using whilst on site, and comply with any additional safety controls specified. These should be explained as part of your Method Statement / Risk Assessment (RAMS) Briefings. If you require clarification or explanation, do not hesitate to ask ASL Site Management.
13	All tools on this site operate at 110v. It is your responsibility to ensure that your tools are compatible. Do not use electrical equipment that has not been Portable Appliance (PAT) tested.
14	Do not alter or adapt any scaffolding on this site. It is illegal to do so if you have not been trained or authorised by Andrew Scott Management. If you need any amendments, inform ASL Site Management who will arrange to amend scaffolding safely if required.



ANDREW SCOTT LTD SITE RULES

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15	Site must be kept clean and tidy at all times to eliminate hazards likely to cause slips, trips and falls – the largest single contributor to accidents on site.
16	Take note of the location and provision of welfare facilities on this site. These include – Toilets, Washing, drying, and changing facilities as well as a canteen. These are provided for your use, do not abuse them and report any instances of abuse to Andrew Scott Site Management.
17	There may be a work permit system operating on this site (e.g. Hot works, Confined space, Work at height, etc). Please ensure that all necessary permits are obtained and are current prior to carrying out operations.
18	It is your responsibility to carry out work in accordance with the site specific risk assessments and method statements on this site. ALL MEMBERS OF EACH WORKING PARTY MUST READ, UNDERSTAND AND SIGN FOR THE RAMS BRIEFING. If any works are required NOT covered by the RAMS, STOP work and ask for assistance.
19	Use only designated walkways and do not take short cuts - Please beware that these will continually change as the site progresses, and also stay vigilant for site plant. All reversing vehicles require a Banksman.
20	Hand Arm Vibration (HAV) forms must be completed on a daily basis when using vibrating hand tools. These results must be recorded for legal compliance and to monitor and help protect your long term health.
21	All faulty equipment must be reported to your supervisor. DO NOT USE ANY FAULTY EQUIPMENT
22	Subcontractors- All RAMS must be submitted and approved by Site management and signed off before commencing any work on site.
23	Mobile phones are not to be used on site, and are only permitted within designated areas.
24	Smoking is only permitted in the designated smoking zone within the welfare area. E-cigarettes are not permitted to be used on the live construction site.
25	Subcontractors must specify any persons under the age of 18 years old as a Young Person Risk Assessment must be submitted before commencing any work on site.
26	You are required to take note and abide by the specific rules for this site as explained in your induction. All sites are different and it is your duty to understand and comply with these rules.
27	You are required to remain courteous and polite to members of the public and respect other operatives on site. Incidences of bullying, racism, sexism, homophobia or excessive foul language will not be tolerated.
28	Andrew Scott Ltd operates and RED and YELLOW card safety system. Minor H&S breaches may result in the issue of a yellow card. Serious breaches or repeated minor breaches will result in your removal from site.
29	You will be required to sign this induction form to state that you have understood and will abide by all the requirements and to provide evidence that you have been formally inducted.

ENVIRONMENTAL INDUCTION:

1	It is important that sites are tidy at all times for both safety and environmental reasons.
2	As far as is possible, all areas of the site should be maintained in a clean and tidy state by:
	<i>Keeping all site cabin offices, canteens, toilets and storage rooms tidy.</i>
	<i>Keeping all raw materials storage areas tidy.</i>
	<i>Maintaining waste storage areas in a tidy manner.</i>
	<i>Reporting any damage noted on site i.e. site fencing, signage etc.</i>
	<i>Directing or escorting visitors to the designated site reception area.</i>
	<i>Using designated site car parks – Parking is not allowed on access roads.</i>
	<i>Ensuring that dirty / muddy vehicle wheels are washed prior to leaving the site.</i>
	<i>Reporting excessively dirty sections of site access roads to your designated supervisor.</i>
3	Overall Site Appearance - The overall appearance of a site is an important aspect of the way in which Andrew Scott is viewed by the public. All sites should therefore work towards establishing the highest levels of appearance.
4	Visual Impact On Surrounding Areas - The visual effects of site works can also spread out into the surrounding environment. This is most obviously demonstrated by soil and other dirt being spread onto the local highways by construction traffic and delivery vehicles.
5	Andrew Scott operates a "Switch off when not in use" culture. Take note of the environmental posters located in site offices, mess hut and canteen.
6	Control of refuelling only in designated areas and ensure provided spill kits are available. ALL spills are to be reported to site supervision / management and appropriate clean up arranged accordingly. Major spills will require the controls in the site Emergency spill procedure to be followed – SO REPORT LARGE SPILLS IMMEDIATELY.
7	All Andrew Scott sites are registered to and operate to the principles of the Considerate Constructor Scheme. If any further information is required regarding this scheme, please do not hesitate to contact the Andrew Scott Project Manager





Quality and Innovation



SITE SAFETY INDUCTION



New Industrial Units, NPT, Seven Sisters



Welcome To Andrew Scott Limited



Let me start this induction by welcoming you onto our site, we will do everything to ensure your health, safety and welfare whilst you are here, and we expect you to do likewise.

Established in 1870 Andrew Scott Ltd is one of the UK's oldest independent construction companies, we are a respected name in civil engineering and construction markets, to both private and public sector customers.

We are committed to protecting the health and safety of all people working at, or visiting our sites.



Employers Duties:

To ensure the Health Safety and Welfare of all employees, and provide:

- Safe plant and systems of work
- Safe handling, transport and storage of substances
- Safe place of work and access/egress
- Safe working environment and good welfare facilities
- Provision of all required Personal Protective Equipment (PPE)
- Protect Client, Contractors, Visitors, members of the Public and trespassers!

Employee Duties:

- Co-operate with employer to enable duties to be complied with i.e. wearing of PPE, following Safe systems of work and approved RAMS
- Take reasonable care of themselves and others
- Do not alter or interfere with any safety device or safety control measure.
- Do not undertake an activity which they believe is dangerous
- Ensure that others are not exposed to unacceptable risk due to there own acts or omissions.



As a worker you have a duty under the Health & Safety at Work Act to report any defects or unsafe practices which pose a risk to health or safety.



General Information



Quality and Innovation

Prior to commencing any work on any Andrew Scott site, a suitable and sufficient Method Statement and Risk Assessment must be in place and have been approved by a senior member of the ASL management team. You must have read these documents and be signed onto them before being allowed to start.



Typical hazards that may be present on this site, but not necessarily involved in your specific tasks are:

- Open Excavations
- Buried Services
- Overhead Power Lines
- Plant & Vehicle Movements
- Working at Height Activities
- Asbestos
- Demolition Works – Soft Strip and Major Demolition
- Lifting Activities
- Working in the vicinity of other trades and activities
- Any site specific hazards and risks will be explained to you following this induction.





Introduction To ASL Site Management



The Andrew Scott project team members are identified on the project noticeboard, please make yourself familiar with these, and where necessary, save their numbers into your phones.

ASL Safety Team: Justin Kingdom & Josh Wilkins



Emergency Procedures

In the event that the site needs to be evacuated due to an emergency, then the assembly point is located as per the emergency poster. The alarm for this site will either be from a klaxon air horn or from a rotary bell.



1. **Call for help right away** – *Contact a designated First Aider, member of the ASL Management team or Emergency Services if deemed necessary.*
2. **Ensure your personal safety** – *DO NOT put yourself at risk*
3. **Only attempt to tackle a fire if you have been trained, it is safe to do so, and you have a clear line of escape** – *Ensure you have the correct extinguisher.*
4. **Give First Aid** – *If you have been properly trained, help the person until medical help arrives.*
5. **Report the incident to ASL Management as soon as possible** – *Provide the following information:*
 - *Name of the injured person and their employer*
 - *When the ambulance, fire brigade, arrived*
 - *Specific details about the accident / emergency*





Emergency Procedures (continued)



Quality and Innovation

Never park vehicles, plant or store materials in any emergency assembly point, or any emergency access/egress routes. If you are observed doing any of these, then you will be liable for disciplinary action.

Emergency Numbers

Emergency Services – 999

Contact details for the ASL management team are displayed on the site noticeboards, along with a list of the first aiders and contact numbers, please save those numbers into your mobile phones.

Justin Kingdom (ASL SHE Manager) – 07775 807867

Josh Wilkins (ASL Safety Advisor) – 07784 070499



A First Aid box is located in the Site Office.



There will be a minimum of one ASL First Aider on site at all times

The following ASL permits may be required during the work activities:

General Works Permit
Permit To Dig / Break Ground
Hot Works Permit
Working At Height Permit
Confined Space Permit
Temporary Works – Permit To Load
Temporary Works – Permit To Strike/Unload



Point of Work Risk Assessment book may be used when assessing small, low risk additional works.

Golden Safety Rule – If you're not sure, STOP and ask for help

PPE – Mandatory Requirements

- Safety footwear with ankle support
- Safety helmet
- Gloves (Task specific type should be considered)
- Hi-visibility clothing at all times (minimum Class 2 vest)
- Any Additional PPE as stated in submitted JMS & RA (e.g. harnesses, dust masks, flame retardant overalls, hearing protection, impact resistant goggles, etc.)

REMEMBER – PPE is the last line of defence, never the primary control.



Andrew Scott Site Rules

1. All personnel employed on site will receive induction training prior to commencing their works.
2. Method Statements & Risk Assessments relative to the work activity must be read and fully understood and then signed off by all members of the working party.
3. All plant and vehicle movements must be under the control of a banksman.
4. Do not adapt safety barriers or scaffolding. The adaption of scaffold will be carried out by trained personnel only. Unauthorised adaptations will lead to disciplinary action.
5. All permits to work procedures must be strictly adhered to.
6. Smoking will be permitted in designated smoking areas only, strictly no smoking on site at any time.
7. Only 110v electrical equipment will be permitted to be used on site.
8. The burning of waste will not be permitted on site.
9. All personnel working on site must sign in the attendance book and out when leaving site.
10. All provided welfare facilities must be kept clean at all times. Anybody found abusing the facilities will be disciplined.



Andrew Scott Site Rules

11. All hazardous products must have a COSHH assessment and the relevant data sheets submitted to the management at least 5 days prior to its use.
12. Only suitably trained personnel will be permitted to operate items of plant. Copies of all certificates must be made available for the site files prior to using.
13. All excavations must be made safe at all times.
14. Any item of plant which the management feel is inadequate or unsafe, will be removed from site immediately.
15. No bombing of waste, tools or equipment will be permitted on site.
16. Any unsafe areas of work on site must be immediately reported to the site management team, but if you can make it safe without placing yourself in danger, then please do so.
17. Do not leave site without reporting an accident that has occurred.
18. All stored materials must be secured against high winds and stored in the agreed locations by the management team.
19. Mobile phones are only to be used in the designated phone zone areas and never in the construction areas.



Site Rules – Smoking & Mobile Phones

Andrew Scott Ltd operates both a Smoking Policy and a Mobile Phone Policy



Smoking is only permitted within the designated smoking area on site.

E cigarettes are not permitted to be used within the live construction site



Mobile Phones are not permitted to be used on Andrew Scott construction sites, their use is restricted to the nominated mobile phone areas.

This also includes personal music devices, such as iPod's & MP3 players.

- If there has been an incident where there has been no injury, but injury may occur in the future, then you must see your supervisor to report the near miss, **it is your legal duty.**
- Remember: A near miss report is not there to blame anyone, it's about learning and preventing any future accidents or incidents.
- **ALL Accidents & Incidents MUST be reported to ASL Management ASAP, never leave site without reporting.**
- Contractor company to investigate their accidents and feedback to ASL management.



REMEMBER - A SAFETY OBSERVATION IS THE STARTING POINT FOR ACCIDENT PREVENTION, AND CAN SAVE A LIFE!

Andrew Scott Ltd promotes a proactive reporting procedure regarding incidents, hazards and Near Misses

Reporting incidents helps us to achieve our ultimate aim of;

ZERO ACCIDENTS

AND

ZERO TOLERANCE of unsafe acts and behaviours

Lets ALL work together in achieving this



**REMEMBER - A SAFETY OBSERVATION IS THE
STARTING POINT FOR ACCIDENT PREVENTION**

Hierarchy of working at height

**Avoid working at
height when ever we can**

**Use work equipment or other
measures to prevent falls where they
cannot avoid work at height**

**Where they cannot eliminate the risk of a fall, use
work equipment or other measures to minimise the
distance and consequences of a fall should one occur**



Objects falling from height

- Keep people away from the area beneath where the work at height is taking place. Use barriers and signs to communicate the hazard.
- You must do all that is reasonably practicable to prevent anything from falling.
- **“Bombing” of materials is strictly prohibited** - Do not throw items from height.
- Do not store objects close to excavation edges or piled up on scaffold platforms where they are likely to fall.
- Where plant is being used in the vicinity to open excavations, use barriers to highlight hazard, and stop logs to set a minimum safe distance – Heavy plant can cause edges to collapse!



Be aware of vehicle movements at all times

- Use segregated access routes where possible
- **3 Meter Rule must be applied**
- Do NOT use your mobile phone
- All reversing plant MUST have a Banksman



Drivers

- Ensure pedestrians are in safe place before you move off.

Pedestrians

- Only approach items of plant if you are sure the driver knows you are there, and the engine is turned off
- Riding on plant is prohibited: One seat is for one man!
- Only trained and authorised operators to drive vehicles (CPCS, etc)
- Engines must be turned off when unattended and keys removed



Hot work is a flame cutting, burning, welding, grinding or any activity that generates heat (Including the use of some COSHH substances).

When carrying out this work you **MUST**:

- Adhere to 'Hot Work' rules at all times
- Ensure the area is clear of combustible materials
- Use fire blankets to restrict the spread of sparks and hot material
- Ensure there is a "Designated" fire watch at **ALL** times
- Have correct fire extinguishers in place at point of work
- Fire Watch to remain in the area for minimum 1 hr after completion of task



Responsibilities



Quality and Innovation

- Never walk past an unsafe or unhealthy situation without taking action – Challenge and expect to Be Challenged.
- Make an active contribution to any improvements on site with regard to Health & Safety on site. Be Proactive not Reactive.
- Observe site signage and routes for mobile plant.
- If you see something that looks unsafe, report it and complete a safety observation card.



Responsibilities



Quality and Innovation

- Do not write or sign any permits or certificates, unless you have been fully trained in their use and understand the responsibilities placed on you to monitor on-going works.
- Make Safe choices – Its your decision whether or not to work safely, it could potentially result in serious implications for your colleagues/yourselves and also their or your loved ones.



Drugs & Alcohol



Quality and Innovation

Andrew Scott has implemented a Zero Tolerance policy regarding the recreational use of illegal drugs and alcohol by any person whilst working on our premises or our construction sites. Any persons caught in possession of, or attempting to sell drugs or alcohol will be removed from site immediately. All staff are expected to arrive at work fit to carry out their jobs and to be able to perform their duties safely without any limitations due to the use or after effects of alcohol or drugs (whether prescribed, over the counter or illegal).

- ASL carry out D&A testing in the following scenarios:
 - Random, without warning.
 - Due Cause – when there are reasonable grounds to suspect that there is a misuse of drugs or alcohol in the workplace.
- Failure to agree to a D&A test will be taken as a positive result and you will be removed from site immediately.



Red & Yellow Cards



Quality and Innovation

In order to assist in the management of our site operations and to maintain site discipline with respect to Health & Safety, Andrew Scott Ltd has taken the decision to operate a Red and Yellow card system. Where any serious breach of Health & Safety and / or adherence to H&S legislation is discovered on any of our construction sites, then the requirements of this procedure are to be implemented.

Any operative found to be in breach of Andrew Scott Ltd site safety rules will be subject to this procedure as follows

Repeated Minor breaches of safety rules (e.g. lack of PPE) = Yellow Card

Unsafe Act or behaviour not deemed as a red card offence = Yellow Card

Unsafe Act or serious breach of H&S rules = Red Card

Three Yellow cards issued within a 3 month period = Red Card

Sub-contractors issued a Red card by the ASL Site Management team will be immediately removed from site. Return to site will be at the discretion of the Site Management team and the Board of Directors, depending on the seriousness of the offence.



Questions



Golden Safety Rule – If you're not sure, STOP and ask for help

APPENDIX 10

TOOLBOX TALKS



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APPENDIX 11

COSHH ASSESSMENTS & DATA SHEETS

PRELIMINARY COSHH ASSESSMENT

Product Name(s):	Grout (Masterflow 928)	COSHH Assess. No.:	43
Description of Substance:	Inhalable/respirable dust when opening bags of grout, mixing and using grout.	Assessed By:	Daniel Thomas
Workplace Exposure Limits:	Silica resp. cryst. 0.3mg/m ³ 8hr TWA MEL	Date:	6 th March 2006
Task/Activity:	Mixing, Handling and Pouring grout to bolts, baseplates etc.	Risk Phrases:	R36/37/38 R48/20
		Safety Phrases:	S02, S22, S24/25 S26, S36/37/39, S46.
Suppliers Name & Address:	Albany House Swinten Hall Road Manchester, M27 4DT	Telephone/ Fax No's:	01617 947411 01617 278547
		MSDS Attached:	Yes / No

SUBSTANCE PROPERTIES

							
Flammable/ Highly Flammable	Oxidiser	Explosive	Harmful	Toxic/ Very Toxic	Irritant	Dangerous to the Environment	Corrosive
No	No	No	No	No	Yes	No	No

ROUTE OF EXPOSURE

Skin	X	Eyes	X	Inhalation	X
Ingestion		Cuts/ Abrasions	X	Injection	

PERSONS AT RISK

Users of the product	X	Members of Public		Visitors	
Other Workers		Young Persons			

PPE REQUIREMENTS

						Other:	Other:
Yes	Optional	Yes	No	Yes	No	Yes / No	Yes / No

ADDITIONAL CONTROL MEASURES

General Precautions	Control Measures
➤ Ensure that the above specified PPE is worn and that all staff are informed of the risks; control measures and precautions required when working with the substance.	➤ Ensure that adequate supervision is provided at all times.

First Aid/Hygiene Arrangements	Fire Precautions
➤ Wash skin thoroughly with soap and clean water ➤ If contact is made with the eye, immediately flood the eye with plenty of clean water for at least 10 minutes and seek immediate medical attention. ➤ If inhalation or ingestion occurs, seek immediate medical attention. ➤ Wash out the mouth with clean water where appropriate.	➤ No smoking to be permitted in the vicinity of the works. ➤ No hot works to be allowed in the vicinity of the works.

LEV Requirements	Monitoring Requirements
➤ Ensure that the work area is well ventilated at all times.	➤ Consider additional monitoring if this product is to be used within a confined space. ➤ Provide additional monitoring where young or inexperienced workers are carrying out the works.

Transport Arrangements	Storage Requirements
➤ No special requirements for small quantities	➤ Store in a dry, well ventilated and secure store. ➤ Always store upright with the lids firmly secured. ➤ Protect from extremes of temperature.

Spillage Procedures	Disposal Requirements
➤ Spillages should be contained and cleaned up using a proprietary spill kit/absorbent pads. These should then be placed into a suitable container for disposal.	➤ Dispose of waste containers etc as normal builders waste via a licensed waste contractor.

Comments
This is only a preliminary assessment based on generic information for similar products. This assessment must be reviewed and amended by a competent person prior to its contents being used. This is to ensure that consideration is given to site specific circumstances or differences which may affect the original assessment. It is the employers responsibility to ensure that a suitable and sufficient assessment of the risks is undertaken when using any material which may be hazardous to health. An up to date Material Safety Data Sheet (MSDS) should be obtained from the supplier and reviewed alongside this assessment to ensure that the control measures are suitable and remain valid.

	CONTROL OF SUBSTANCES HAZARDOUS TO HEALTH (COSHH) ASSESSMENT	FM-SITE-013
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COSHH ASSESSMENT

Product Name(s):	READY MIXED CONCRETE	COSHH Assess. No.:	09
Description of Substance:	Ready Mix Concrete –aggregates, cement and water	Assessed By:	Justin Kingdom
Workplace Exposure Limits:	Total Dust - W.E.L. 10mg/m ³ 8 Hrs T.W.A. Respirable Dust - W.E.L. 4mg/m ³ 8 Hrs T.W.A. Respirable Quartz W.E.L. 0.1mg/m ³ 8 Hrs T.W.A	Date:	01/12/16
Task/Activity:	Placing of wet concrete e.g. foundations, reinforced concrete walls etc.		
Risk Phrases:	R34 - May cause burns. R38 - Irritating to the skin. R41 - Risk of serious damage to the eyes. R43 - May cause sensitisation by skin contact.		
Safety Phrases:	S2 – Keep out of reach of children. S24/25 - Avoid contact with skin and eyes. S26 - In case of contact with eyes, rinse immediately with plenty of water and seek medical advice. S36/ 37/ 39 - Wear suitable protective clothing, gloves and eye / face protection.		
Suppliers Name & Address:	Hope Cement Limited (Breedon Group) Breedon Quarry, Breedon on the Hill, Derby, DE73 8AP	Telephone: Email:	01332 694 001 enquiries@breedongroup.com
		MSDS Attached:	Yes

SUBSTANCE PROPERTIES

							
Flammable Self-reactive Pyrophoric liquids & solids Self-heating reactive Emit flammable gases Organic Peroxides	Oxidiser	Explosives Self reactive Organic peroxides	Harmful	Respiratory sensitisation Germ cell mutagenicity Carcinogenicity Reproductive toxicity Specific Target Organ Aspiration hazard	Acute toxicity Skin irritation Eye irritation Skin sensitisation Respiratory tract irritation Specific Target Organ Toxicity	Hazardous to the aquatic environment	Acute toxicity
No	No	No	No	No	Yes	No	No

ROUTE OF EXPOSURE

Skin	X	Eyes	X	Inhalation	X
Ingestion	X	Cuts/Abrasions	X	Injection	

PERSONS AT RISK

Users of the product	X	Members of Public		Visitors	X
Other Workers	X	Young Persons		Fire fighters	

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PPE REQUIREMENTS							
							Other:
Yes (EN374 – Class K)	Yes (Waterproof)	No (Wet product being used)	No	Yes (Safety glasses)	No	Yes (Rubber Wellingtons)	No

ADDITIONAL CONTROL MEASURES	
General Precautions	Control Measures
- The usual precautionary measures should be adhered to general rules for handling hazardous substances. - Keep away from foodstuffs, beverages and food. - Wash hands during breaks and at the end of the work. - Avoid contact with the eyes and skin. - Do not eat, drink or smoke while working.	Hand protection: For prolonged or repeated handling, use chemical resistant gloves classified under "Standard EN374: gloves should be waterproof and suitable for use with high pH (alkaline) substances; e.g. marked with EN374:2003 and tested for use with "alkalis and bases" (class K) – some nitrile or PVC gloves may be suitable. Eye protection: Safety glasses should be worn. <u>Safety goggles if using a concrete pump to deliver.</u> Skin protection: Overalls and/or long-sleeved jackets and full length trousers should be worn to protect skin from contact with wet concrete. Outer clothing should be waterproof if contact with wet concrete is likely. Wear impermeable boots to protect feet. Safety wellington boots should be worn if working with wet concrete, with waterproof trousers pulled over them to help prevent concrete entering the boots. If concrete saturates clothing, or enters gloves or boots, remove the articles immediately and wash before wearing again. Practice good personal hygiene. Respiratory protection: Not required, being used as a wet product only.

First Aid/Hygiene Arrangements	Fire Precautions
Wet concrete can cause serious alkali burns if in direct contact with skin or eyes. Inhalation: Wet concrete is not likely to create dust, but respirable dust may be released by the surface treatment and cutting or drilling of hardened	<u>Concrete is non-flammable and is not combustible.</u>



CONTROL OF SUBSTANCES HAZARDOUS TO HEALTH (COSHH) ASSESSMENT

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First Aid/Hygiene Arrangements

concrete. If inhaled in excessive quantities over a prolonged period or extended period, respirable dust can constitute a long term health hazard.

Ingestion:

Swallowing small amounts of fresh concrete is unlikely to cause any significant reaction. Larger amounts can cause irritation of the stomach and intestines.

Skin contact:

Alkali burns, a form of skin ulceration, may result from contact with freshly mixed concrete.

Contact with strongly alkaline solutions such as concrete can initially cause nerve damage. Chemical burns may occur without the person being aware because they do not feel any pain.

Contact with wet cement mixes such as wet concrete can cause skin disease. Irritant contact dermatitis is caused by the combination of the wetness, alkalinity and abrasiveness of the ready-mixed concrete.

Allergic contact dermatitis may be caused by individual sensitivity to chromium compounds which may occur in cement.

Eye Contact:

Wet concrete in contact with eyes can cause irritation, inflammation or serious alkali burns, which may lead to blindness.

Fire Precautions

LEV Requirements

None – Will be used ready mixed and wet..

Monitoring Requirements

None.

Transport Arrangements

- Not being transported by ASL

Handling/Storage Requirements

- **Safe handling:** Avoid skin and eye contact. Wet concrete can cause serious alkali burns if in direct contact with skin or eyes. Contact with concrete may also cause skin disease by the combination of the wetness, alkalinity and abrasiveness of the ready-mixed concrete. Allergic contact dermatitis may be caused by individual sensitivity to chromium compounds which may occur in cement.
Do not sit or kneel on wet, un-hardened concrete without wearing the correct personal protective equipment. Where concrete enters boots or gloves, or saturates clothing, the article should be removed immediately and washed before further use.
- **Storage precautions:** Not stored on site.



CONTROL OF SUBSTANCES HAZARDOUS TO HEALTH (COSHH) ASSESSMENT

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Spillage Procedures

- **Personal Precautions:** Avoid contact with skin and eyes. Wear impervious clothing, gloves and boots. Wear eye protection. See Control Measures for guidance on personal protective equipment.
- **Environmental precaution:** Prevent wet concrete from entering watercourses, ditches and drains.
- **Methods for cleaning up:** Clean up any spillage before the concrete hardens, using suction or mechanical removal methods.

Disposal Requirements

- **Disposal methods:** Hardened concrete is classed as non hazardous and 'inert' but should be disposed of in accordance with local and national legal requirements. Hardened concrete can be readily recycled.

Comments

Inhalation:

If inhaled over a prolonged or extended period, respirable dust from drilling or cutting hardened concrete can lead to respiratory system damage and disease. Respirable crystalline silica has been associated with the lung disease silicosis.

Skin Contact:

Skin contact with wet concrete could result in serious alkali burns. Contact with concrete may also cause skin disease by the combination of the wetness, alkalinity and abrasiveness of the ready-mixed concrete. Allergic contact dermatitis may be caused by individual sensitivity to chromium compounds which may occur in cement.

Eye Contact:

Wet concrete in contact with eyes can cause irritation, inflammation or serious alkali burns, which may lead to blindness.

Ingestion:

Ingestion is very unlikely. Ingestion of large amounts may cause irritation of the stomach and intestines. Seek medical attention.

APPENDIX 12

TRAINING DATA



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APPENDIX 13

AUDITS & SITE INSPECTION RECORDS

APPENDIX 14

EMERGENCY ARRANGEMENTS

Nearest A&E Hospital

from SA10 9EY, Dulais Rd, Seven Sisters, Neath to Morriston Hospital Accident and Emergency, M...

29 min (17.0 miles)
via A4109 and M4
Fastest route, despite the usual traffic

SA10 9EY
Dulais Rd, Seven Sisters, Neath

- Get on A465 from A4109
12 min (6.8 mi)
- Follow A465 and M4 to Clasemont Rd/A48 in Swansea. Take exit 46 from M4
10 min (8.9 mi)
- Take Pant Lasau Rd to your destination in Cwmrhydyceirw
4 min (1.2 mi)

Morriston Hospital Accident and Emergency
Morriston hospital, Heol Maes Eglwys, Cwmrhydyceirw, Morriston SA6 6NL

Postcode of this site: **SA10 9EY**Postcode of Hospital: **SA6 6NL**

Emergency department: **Open 24 hours**

Phone Number: **01792 702222**

Title: **T492: New Industrial Units, NPT, Seven Sisters**



EMERGENCY ACTION PLAN

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T492 New Industrial Units, NPT, Seven Sisters

EMERGENCY ACTION PLAN

ASSEMBLY POINT – AT THE ASL SITE COMPOUND

ACTION OF DISCOVERY OF FIRE

- SOUND THE ALARM USING THE NEAREST BELL ALARM AND SHOUT, FIRE, FIRE, FIRE!
- LEAVE THE SITE BY THE NEAREST EXIT
- DO NOT RE-ENTER THE SITE UNTIL GIVEN THE ALL CLEAR BY A SENIOR MEMBER OF THE ASL PROJECT TEAM
- REPORT TO THE INITIAL ASSEMBLY POINT – **AT THE ASL SITE COMPOUND**
- CALL THE FIRE BRIGADE (**DIAL 999**) BY MOBILE PHONE, ONLY AFTER LEAVING THE IMMEDIATE AREA
- LIAISE WITH THE PROJECT MANAGER / FIRE BRIGADE ON THEIR ARRIVAL
- ONLY ATTEMPT TO TACKLE SMALL FIRES IF TRAINED AND **IT'S SAFE TO DO SO**
- DO NOT PUT YOURSELF OR OTHERS AT RISK

ACTION ON HEARING THE ALARM

- TURN OFF ANY EQUIPMENT THAT YOU ARE USING & LEAVE THE WORK AREA BY THE NEAREST EXIT
- DO NOT RE-ENTER THE SITE UNTIL GIVEN THE ALL CLEAR BY A SENIOR MEMBER OF THE ASL PROJECT TEAM
- REPORT TO THE ASSEMBLY POINT – **AT THE ASL SITE COMPOUND**

VISITORS

- ENSURE ALL VISITORS AND CONTRACTORS ARE TAKEN TO THE ASSEMBLY POINT – **AT THE ASL SITE COMPOUND**
- ASSIST ANY DISABLED PERSONS WITH THEIR EVACUATION AS NECESSARY

FIRST AID CASES

- CONTACT A SITE FIRST AIDER AS DETAILED ON DISPLAYED POSTERS.
- FOR ANY SERIOUS INCIDENTS OR ACCIDENTS, CALL 999 WITHOUT DELAY.
- ALL ACCIDENTS MUST BE REPORTED TO PROJECT MANAGER AND H&S DEPARTMENT AT THE GRANGE.

AFTER ASSEMBLING AT THE ASL SITE COMPOUND, YOU MAY BE INSTRUCTED TO ASSEMBLE AT ANOTHER LOCATION - DEPENDING ON SEVERITY OR LOCATION OF THE EMERGENCY - DO NOT LEAVE THIS AREA UNTIL INSTRUCTED



HAZARD IDENTIFICATION & RISK ASSESSMENT TEMPLATE

FM-SITE-003

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Project Title:		Mobile MRI Facility				Person Completing Assessment:		Mike Lowry	
Risk Assessment Title:		Site Offices And Welfare Fire Risk Assessment				Revision No:			
Method Statement reference (if required)						Date:		22.8.2024	
		Severity				KEY:			
		1	2	3	4	LOW (1 - 4) – May be acceptable: however, review task to see if risk can be reduced further			
Probability		Negligible	Minor	Severe	Extreme				
1	Improbable	1	2	3	4	MEDIUM (4 – 9) – Task should only proceed with appropriate consultation with specialist personnel. Where possible, the task should be refined to take account of the hazards involved or the risks should be reduced further prior to task commencement			
2	Remote	2	4	6	8				
3	Possible	3	6	9	12	HIGH (12 – 16) – Task must not proceed. It should be redefined or further control measures put in place to reduce risk. The controls should be re-assessed for adequacy prior to task commencement			
4	Probable	4	8	12	16				

Hazard Identification, Risk Assessments and Determining Controls: The process of developing any risk assessment should consider the following hierarchy:			Risk Assessments should now consider the following issues: • Routine and non-routine activities • Activities of all persons with access to workplace including other contractors and visitors • Human behaviours, capabilities and other human factors • Possible hazards outside of the workplace that may impact on operations • Legal obligations • Infrastructure, equipment and materials • Changes to an organisations activities or structure • Changes to specification or methods of working
1	Identify Risk	Identify the hazards, decide who might be harmed and how	
2	Evaluate Risk	Evaluate the probability and severity of the risk using above matrix	
3	Eliminate Risk	Always try and eliminate the risk by identifying if the operation needs to be carried out or whether it can be done in a different method.	
4	Reduce Risk	Identify controls to mitigate risk i.e. engineering controls first then signage/warnings & administrative controls and PPE always as a last resort	
5	Inform/consult people about the Risk	Consult people likely to carry out the operations or obtain guidance if necessary then record the findings on this form & notify people about the risks by way of inductions etc.	
6	Control the Risk	Ensure that the required controls identified in stage 4 above are in place and effective	
7	Review the Risk	Review your assessment and update if necessary	



HAZARD IDENTIFICATION & RISK ASSESSMENT TEMPLATE

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			Identified Risk				Residual Risk		
Ref.	Hazard	Person at Risk	P	S	R	Response/Control Measure	P	S	R
1	Cabins	All Site Staff	3	4	12	- Cabins are not to be sited next to any place where significant hot works are / or are planned to take place. - All cabins are to have an in date electrical installation/inspection sheet present. - Installations to be inspected annually. <u>Strictly NO smoking within any cabin or building (includes vape type cigarettes.</u> - Cabins must be sited that allow unobstructed egress from the cabin, with the door being allowed to open fully	1	4	4
2	Electrical Appliances	All Site Staff	3	4	12	- All electrical appliances must be inspected and tested annually (PAT). - All equipment must be checked for any obvious signs of defects at least monthly with a formal inspection every 6 months – Checks should include checking the leads for any charring or burning, leads are not kinked or any loose wires and fraying. - All electrical equipment to be turned off and unplugged when not in use. - Wet clothing is never to be hung directly over or on top of any cabin heaters. - Mobile phones, laptops and vapes are not permitted to be left plugged in charging overnight.	1	4	4
3	Flammable Substances	All Site Staff	3	4	12	- Flammable substances are NEVER to be stored inside any welfare buildings – These must be stored in a lockable COSHH store away from the cabins (please read warning labels on all substances). - Tools containing flammable substances, e.g. disc cutters are NEVER to be stored in any welfare buildings.	1	4	4



HAZARD IDENTIFICATION & RISK ASSESSMENT TEMPLATE

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			Identified Risk			Response/Control Measure	Residual Risk		
Ref.	Hazard	Person at Risk	P	S	R		P	S	R
4	Combustible Materials	All Site Staff	3	4	12	- Combustible materials stored within the cabins must be kept to a minimum, e.g. do not order and store enough paper for the entire project in one go. - Waste bins to be emptied daily.	1	4	4
5	Fire Fighting Equipment	All Site Staff	3	4	12	- All cabins must be provided with suitable fire extinguishers for the nature of the cabin – As a general rule of thumb, office cabins should be provided with a dry powder and water extinguisher. - All fire fighting equipment must be correctly signed and located adjacent to the cabin exit point. - All fire fighting equipment must have undergone a thorough inspection by a competent person (This will need to be done by someone external to Andrew Scott Ltd). - All fire extinguishers must be checked weekly and form SITE-REG-19 completed. Checking that the extinguishers are where they are meant to be, the anti-tamper seals are in place, and the needle on the gauge is in the green. - Anyone caught misusing or interfering with extinguishers will be liable for disciplinary action and/or prosecution by the HSE.	1	4	4
6	Training	All Site Staff	3	4	12	Every ASL site must have competent fire marshals nominated and be made aware of their nomination and duties.	1	4	4



HAZARD IDENTIFICATION & RISK ASSESSMENT TEMPLATE

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			Identified Risk			Response/Control Measure	Residual Risk		
Ref.	Hazard	Person at Risk	P	S	R		P	S	R
7	General	All Site Staff	3	4	12	- All persons attending site MUST sign into the visitor's book, and sign back out when leaving – This is the only way of knowing who is on site at any given time and is vitally important in emergency situations. - All exit doors from cabins must be kept in a good working condition and never blocked internally or externally – Any defects to be reported immediately. - Escape doors must NEVER open directly onto a roadway or area heavily populated by plant or machines. - Emergency assembly areas are to be maintained in a good condition, away from vehicle routes and are never to be used as storage areas – Escape routes must be inspected to ensure they remain suitable through the project and form SITE-REG-23. - Suitable emergency exit route signs must be provided and maintained in a good condition. - An emergency fire drill must be carried out at least once a year and the findings recorded on form SITE-REG-20. - A suitable means of raising the alarm in the event of a fire / emergency must be provided, these can be fire bells, klaxon horns or more advanced electronic alarm systems. All staff must be trained on how to use whichever means of raising the alarm is selected. - All fire alarm systems must be inspected and the results recorded on form SITE-REG-22. If any defects are found, they must be rectified ASAP with a temporary means of raising the alarm put in place until corrected. - An emergency procedure poster must be developed and put on display in prominent areas around site, informing site users what to do in an emergency – This must also be communicated via the site induction. - When amending this assessment, please know your limitations and knowledge, where necessary seek further advice.	1	4	4



HAZARD IDENTIFICATION & RISK ASSESSMENT TEMPLATE

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			Identified Risk					Residual Risk		
Ref.	Hazard	Person at Risk	P	S	R	Response/Control Measure		P	S	R

	EMERGENCY CONTACTS	FM-SITE-017
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Police / Fire / Ambulance	999 or 101
Mike Lowry (ASL)	Site Agent 07808 176138
Jamie Costain (ASL)	Contract Manager 07801 799581
Michael Hale (ASL)	Quantity Surveyor 07866 790 258
Martin Edmonds	Principal Designer 01639 889800
Water Supplier	Welsh Water - 0800 0520 130
Sewerage	Welsh Water - 0800 0853 968
Gas	Wales & West 0800 111 999
Local Hospital	Morriston Hospital
Electricity	Western Power - 0800 6783 105
HSE Executive	0345 300 9923
Project Safety (ASL)	Justin Kingdom 07775 807867
NRW (Environmental)	0300 065 3000
Emergency Spill Response	GPT Environmental Management Services 01656 741799