

CONTRACT NO. E13043/3**REVIEW OF REMEDIATION WORKS AND
REPORT ON SOIL VALIDATION CARRIED OUT
AT ASDA PETROL FILLING STATION,
WORTHING FERRING**

**Prepared by
DTS Raeburn Limited**

Client:	ASDA Stores Limited	
Report Issue No.	1	
Report Status:	FINAL	
Date:	January 2019	
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Enclosures

Copy of Rhodar Limited Report SOU003492: ' <i>ASDA Ferring: AIB/Thermal Debris Soil Remediation Site Pack</i> '	Enclosure A	(160 pages)
Copy of Rhodar Limited Report SOU003645: ' <i>ASDA Ferring: Watching Brief Site Pack</i> '	Enclosure B	(16 pages)
Copies of air monitoring certificates produced by Environmental Essentials	Enclosure C	(84 pages)
Copies of waste transfer notes	Enclosure D	(31 pages)

Appendices

Record of excavation for proposed interceptor	Appendix 1	(1 page)
Contamination laboratory test results (tank farm excavation)	Appendix 2	(9 pages)
Contamination laboratory test results (interceptor excavation)	Appendix 3	(10 pages)

Generic List of Acronyms and Abbreviations

µg/kg	micrograms per kilogram
µg/l	micrograms per litre
ACEC	aggressive chemical environment for concrete
ACM	asbestos containing material
AOD	above Ordnance datum
bgl	below ground level
BGS	British Geological Survey
BH	borehole
BTEX	benzene, toluene, ethylbenzene and xylene compounds
CBR	California bearing ratio
CH ₄	methane
CIRIA	Construction Industry Research and Information Association
CLR	Contaminated Land Report
CO	carbon monoxide
CO ₂	carbon dioxide
COMAH	control of major accident hazards
CPT	cone penetration test
CSM	conceptual site model
DEFRA	Department of Environment, Food and Rural Affairs
DoE	Department of Environment (now part of DEFRA)
DP	dynamic probe
DPSH	dynamic probe super heavy
DQRA	detailed quantitative risk assessment
DS	design sulphate class
DWS	drinking water standard
EA	Environment Agency
EHO	Environmental Health Officer
EQS	environmental quality standard
FRA	flood risk assessment
GAC	generic assessment criteria
GPR	ground penetrating radar
GPS	global positioning systems
GQRA	generic quantitative risk assessment
GW-TV	groundwater threshold value
ha	hectare
H ₂ S	hydrogen sulphide
HPA	Health Protection Agency (now PHE)
HSE	Health and Safety Executive
IPPC	Integrated Pollution Prevention and Control

LAPPC	Local Authority Pollution Prevention and Control
LNR	Local Nature Reserve
mb	millibar
MAGIC	Multi Agency Geographical Information for the Countryside
MCERTS	Monitoring Certification Scheme
mg/kg	milligrams per kilogram
mg/l	milligrams per litre
NIEA	Northern Ireland Environment Agency
NGR	National Grid Reference
O ₂	oxygen
OS	Ordnance Survey
PAH	polycyclic aromatic hydrocarbons
PCB	polychlorinated biphenyls
PFS	petrol filling station
PID	photo ionisation detector
PHE	Public Health England
PPE	personal protective equipment
PRA	preliminary risk assessment
SAC	Special Area of Conservation
S4UL	Suitable For Use Level
SEPA	Scottish Environment Protection Agency
SGV	soil guideline value
SOM	soil organic matter
SPA	Special Protection Area
SPT	standard penetration test
SPZ	Source Protection Zone
SSSI	Site of Special Scientific Interest
SVOCs	semi-volatile organic compounds
TOC	total organic carbon
TP	trial pit
TPH	total petroleum hydrocarbons
TPO	Tree Preservation Order
UKAS	United Kingdom Accreditation Service
UXO	unexploded ordnance
UST	underground storage tank
VOCs	volatile organic compounds
WAC	Waste Acceptance Criteria
WFD	Water Framework Directive
WHO	World Health Organisation
WS	window sampling borehole

REVIEW OF REMEDIATION WORKS AND REPORT ON SOIL VALIDATION CARRIED OUT AT ASDA PETROL FILLING STATION, WORTHING FERRING

Executive Summary

Objectives	To undertake a review of documentation supplied by others detailing the removal of soils impacted by asbestos-containing materials (ACM) during excavations to enable the installation of underground storage tanks (USTs). To undertake validation testing post-remediation in order to enable an assessment of any residual risk from ground contamination post-construction.
Identified contamination	Ground investigation works carried out by DTS Raeburn in 2017 (DTS Report E13043/2) identified evidence of hydrocarbon contamination in made ground from one borehole (WS03) within the area of the proposed tank farm excavation. Upon commencement of construction it was discovered that the soils in the vicinity of this exploratory hole were also impacted by ACM, including both fragments of cement sheeting and fibrous insulation material. Upon encountering the latter, the affected materials were stored in covered skips and works on site temporarily suspended until specialist contractors could be appointed to manage the removal of these materials.
Review of asbestos remediation	Remedial action with respect to the asbestos-impacted soils was undertaken by Rhodar Limited at the appointment of ASDA Stores Limited. Documentation supplied by Rhodar indicates that the removal from site of asbestos-impacted soils was undertaken to their satisfaction, that approximately 200 tonnes of soil were disposed of as hazardous waste and that no measurable concentrations of asbestos fibres were detected in air during any of the remediation works.
Inspection and validation sampling by DTS	Post-remediation, the soils remaining at the base of the proposed tank farm excavation and soils encountered during an adjacent excavation for a proposed interceptor were inspected, sampled and subjected to chemical contamination laboratory testing by DTS. No ACM were encountered, and the laboratory tests indicate a sufficiently low risk from other common ground contaminants.
Limitations	The limitations of this report are detailed in Section 6.0.

1.0 INTRODUCTION

ASDA Stores Limited are in the process of developing a section of their existing retail site at Littlehampton Road, Ferring, Worthing into a petrol filling station (PFS).

DTS Raeburn Limited (DTS) were commissioned by ASDA Stores Limited to undertake a review of documentation supplied by others detailing the removal of soils impacted by asbestos-containing materials (ACM) from the site, which were encountered during the construction phase. This was followed by post-remediation visitation and validation sampling from the base of the tank farm excavation and during an adjacent excavation for a proposed interceptor. The purpose of these works was to facilitate an assessment of whether any residual risk remained to the development from ground contamination following the remediation of the ACM-impacted soils during construction.

Reference has been made where appropriate to the following reports previously prepared for the site with respect to ground contamination:

- DTS Report E13043/1 '*Preliminary risk assessment of a Site located at ASDA, Worthing Ferring*' (September 2017)
- DTS Report E13043/2 '*Geo-environmental appraisal for a proposed petrol filling station at ASDA, Worthing Ferring*' (December 2017).

2.0 BACKGROUND INFORMATION

2.1 Site details

The site is located to the south of the A259 Littlehampton Road in Ferring, Worthing at National Grid Reference 508740, 103330. At the time of preparation of DTS Reports E13043/1 and E13043/2, which were completed prior to the commencement of construction, the site comprised a section of gravel-surfaced overflow car park and limited areas of soft landscaping. A plan showing the site layout at the time of preparation of these reports is included as Figure 1.

It is proposed to redevelop the site into a petrol filling station (PFS) including six fuel pump islands, two petrol and diesel USTs and a 'drive thru' payment kiosk. A plan illustrating the proposed development is included as Figure 2.

2.2 Site history and geo-environmental setting

Historical maps included in DTS Report E13043/1 showed that the site was largely vacant during the late 19th and early 20th centuries, except for a small building encroaching onto the northern section. During the 1960s the site was developed into buildings associated with commercial plant nurseries and a garden centre. These remained until the construction of the present ASDA development in 2012.

Published geological map information and available borehole records indicated the site to be underlain by superficial Aeolian deposits ('Brickearth') overlying *Cretaceous* chalk bedrock. These strata are classified as 'Secondary A' and 'Principal' aquifers respectively. Investigations undertaken by others prior to the construction of the present ASDA store in 2012 identified the superficial soils to vary between about 2m and 5.5m in thickness, and indicated that groundwater was present at shallow depth and locally under sub-artesian pressure within the underlying chalk.

2.3 Ground investigation at proposed PFS

DTS Report E13043/2 presented the findings of an intrusive investigation comprising two cable percussion boreholes (BH1-BH2), five window sampling boreholes (WS1-WS4 & WS3A) and three in-situ dynamic cone penetrometer (DCP1-DCP3). Figures 1 and 2 of this report show the locations of these exploratory holes relative to the previous and proposed site layouts respectively.

The report concluded that the levels of contamination detected in the tested soil and groundwater samples were generally suitable for retention beneath the proposed PFS. However, evidence of hydrocarbon contamination was encountered in made ground recovered from one borehole in the northern section of the site (WS03). The report noted that the location of this borehole was within the area of the proposed USTs, and that the excavations required for these structures would therefore have the effect of removing most, if not all of the affected made ground.

2.4 Discovery of contamination during construction

Upon commencement of excavation for the proposed USTs in August 2018, it was discovered that the made ground in the vicinity of Borehole WS3 was also impacted by asbestos-containing materials (ACM), including both fragments of cement sheeting and fibrous insulation material. Upon encountering the latter, the affected materials were stored in covered skips and works on site temporarily suspended until specialist contractors could be appointed to manage the removal of these materials. Photographs taken by DTS during an inspection of the site conditions on 13th September 2018, following the cessation of site activities are included as Plates 1 and 2.

3.0 REMOVAL OF ASBESTOS-CONTAINING MATERIALS

The removal of soils impacted by ACM was managed by Rhodar Limited at the appointment of ASDA Stores Limited. DTS were not requested to attend site during these works, but have been provided with the following documents:

- 'ASDA Ferring: AIB/Thermal Debris Soil Remediation Site Pack' (Ref: SOU003492), which contains daily records of the excavation and removal from site of soils impacted by ACM between 22nd October and 12th November 2018 (Enclosure A)
- 'ASDA Ferring: Watching Brief Site Pack' (Ref: SOU003645), which documents further excavation and soil removal undertaken between Wednesday 2nd and Friday 4th January 2019 (Enclosure B)
- Daily air monitoring certificates produced by Environmental Essentials Limited during the above activities. This included within the soil excavations, inside the cab and bucket of the excavator used and at other locations across the site. The certificates show that the concentrations of asbestos fibres in air were below test detection limits at all of the test locations throughout the works (Enclosure C)
- Copies of waste transfer notes documenting that approximately 200 tonnes of soils were removed from site for disposal as hazardous waste (Enclosure D).

This information shows that soils impacted by ACM were removed from site to the satisfaction of ASDA's appointed specialist contractor, and that the activities did not give rise to any measurable concentrations of airborne asbestos fibres. Post-construction, the remaining soils will be encapsulated beneath hardstanding of the proposed petrol forecourt. The foregoing suggests that the residual risk of exposure by future users of the site to asbestos in soils has been reduced to as low as reasonably practicable.

4.0 FURTHER SOIL VALIDATION BY DTS RAEBURN

4.1 Inspection of excavations

DTS were requested to attend site and recover soil samples for validation testing post-completion of the underground tank farm excavation (and following the removal of asbestos-containing materials by others) and during an adjacent excavation for the proposed installation of a forecourt interceptor. The locations of these excavations are indicated in Figures 1 and 2.

The tank farm excavation was inspected on 29th November 2018, at which time the sidewalls were not visible due to sheet piles having been installed. The base of the excavation was observed to comprise visibly clean naturally occurring clay soil. Two samples of this material were collected for laboratory testing. Photographs of the excavation taken at the time of inspection are included as Plates 3 and 4.

The excavation for the proposed interceptor was undertaken in the presence of a representative of DTS on 9th January 2019. The soils excavated were inspected and three samples recovered for laboratory analysis. No visible ACM or other visual or olfactory evidence of contamination was noted. A record of the strata encountered in the excavation has been produced in accordance with BS5930:2015 and is included as Appendix 1. Photographs of the excavation are included as Plate 5.

4.2 Laboratory testing

All of the recovered soil samples were subjected to chemical contamination laboratory testing for asbestos, speciated total petroleum hydrocarbons (TPH) and speciated polycyclic aromatic hydrocarbons (PAH), these being the main potential contaminants of concern identified following the 2017 DTS investigation (Report E13043/2). The samples recovered from the proposed interceptor excavation were also tested for a suite of other common ground contaminants including arsenic, cadmium, chromium, lead, mercury, selenium, copper, nickel, zinc, total sulphate, cyanide (total and free) and acidity (pH).

The tests were performed by Terra Tek Limited to UKAS and MCERTS accreditation where applicable. The results from the proposed tank farm and interceptor excavations are included as Appendices 2 and 3 respectively.

4.3 Discussion of test results

No fragments or fibres of ACM were detected in any of the soil samples.

The concentrations of PAH and TPH detected in both soil samples from the proposed tank farm excavation, and the natural soils in the proposed interceptor excavation were either below or close to laboratory test detection limits, and are considered to represent normal background concentrations.

Slightly elevated concentrations of PAH compounds (most notably benzo(a)pyrene at a concentration of 61mg/kg) and TPH (most notably in the aromatic carbon chain length C₂₁-C₃₅ at a concentration of 840mg/kg) were detected in the made ground from the proposed interceptor excavation. However, the following observations have also been made in this regard:

- The concentrations of TPH are notably lower than those detected in the soils from WS03 of the 2017 DTS investigation (4,413mg/kg in the aromatic carbon chain length C₂₁-C₃₅). This verifies that the most heavily impacted soils were removed during the tank farm excavation

- The concentrations of TPH (aromatic C₂₁-C₃₅) in the natural soils from the interceptor excavation were below test detection limits, thus indicating that downward migration of hydrocarbon contamination from the made ground has not occurred
- The made ground remaining in the vicinity of the proposed interceptor will remain encapsulated beneath forecourt hardstanding post-construction. This will mitigate any risk of exposure by future site users to soil contamination, and also reduce the potential for any downward migration in soils as a result of surface water infiltration
- The TPH carbon chain lengths and PAH compounds detected are among those that are most readily sorbed to soil and thus of low solubility in water.

Therefore, on the basis of the foregoing it is considered that the residual levels of TPH and PAH in soils post-development present a sufficiently low risk to both human health and controlled waters.

The concentrations of metals and other determinants detected in the test soils from the proposed interceptor investigation are consistent with those detected during the 2017 DTS investigation, and are considered acceptable for retention beneath the proposed PFS without presenting an unacceptable risk to the receptors considered.

5.0 CONCLUSIONS

The information supplied to and reviewed by DTS indicates that unforeseen asbestos-impacted soils encountered during the excavation of the proposed underground tank farm have been removed by specialists, and indicates that any residual risk of exposure by future site users has been reduced to as low as reasonably practicable. Further validation testing of soils by DTS from the base of the proposed tank farm and an adjacent interceptor excavation did not identify any asbestos containing materials, and indicates a sufficiently low risk from other common ground contaminants.

6.0 LIMITATIONS AND USE OF THE REPORT

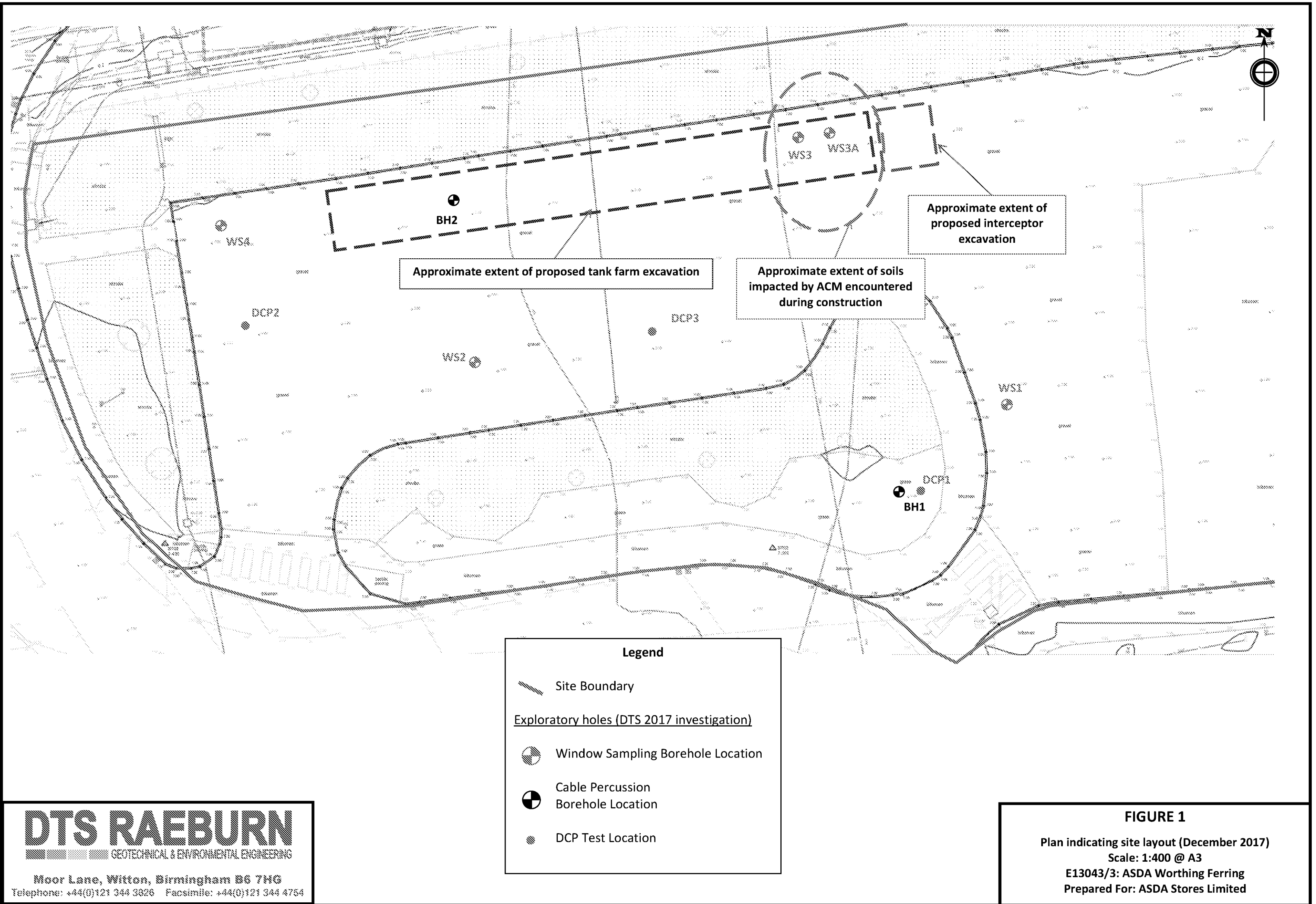
IMPORTANT: This section should be read before reliance is placed on any of the opinions, advice, recommendations and conclusions contained in this report.

- a) This report has been prepared at the request of ASDA Stores Limited ('the Client') pursuant to their appointment of DTS Raeburn Limited in connection with the investigation;
- b) Except for ASDA Stores Limited, no duty is undertaken or warranty or representation made to any party in respect of the opinions, advice, recommendations or conclusions contained in this report;
- c) All work carried out in preparing this report has used, and is based upon DTS Raeburn's professional knowledge and understanding of the current (December 2018) relevant standards, codes, technology and legislation. Changes in the above may cause the opinion, advice, recommendations or conclusions set out in this report to become inappropriate or incorrect. However, in giving its opinions, advice, conclusions and recommendations, DTS Raeburn have considered pending changes to environmental legislation and regulations of which they are currently aware. Following delivery of this report, DTS Raeburn will have no obligation to advise the Clients of any such changes or of their repercussions. It may therefore be necessary to review the opinions, advice, recommendations and conclusions of this report following future changes to legislation;

- d) Some of the information referenced and included in the report has been provided by third parties and whilst DTS Raeburn has no reason to doubt the accuracy, these items have not been verified. DTS Raeburn accepts no responsibility for errors within third party materials referenced and presented in this report;
- e) DTS Raeburn acknowledge that they are being retained, in part, because of their knowledge and experience with respect to geotechnical and environmental matters. DTS Raeburn will consider and analyse all information provided in the context of their knowledge and experience and all other relevant information known to DTS Raeburn. To the extent that the information provided to DTS Raeburn is not inconsistent and/or incompatible therewith, DTS Raeburn shall be entitled to rely upon and assume, without independent verification, the accuracy and completeness of all such information and shall have no obligation to verify the accuracy and completeness of such information,
- f) The opinions expressed in this report are based on the ground conditions revealed by investigation, together with an assessment of the site and of laboratory test results. Whilst opinions may be expressed relating to sub-soil conditions in parts of the site not investigated, for example between borehole positions, these are only for guidance and no liability can be accepted for their accuracy;
- g) The groundwater and ground gas conditions entered on the various records are those observed at the time of investigation and subsequent monitoring. Groundwater is subject to seasonal variation or changes in local drainage conditions. Ground gas levels may vary depending on variations in weather conditions particularly barometric pressure. Rates of decomposition / degradation of organic matter in the underlying soils can also affect the generation of ground gases.
- h) The content of this report represents the professional opinion of experienced geotechnical and environmental specialists/consultants. DTS Raeburn does not provide associated legal advice and appropriate legal advice should be sought if required.
- i) The lack of evidence of the presence of hazardous materials, voids or obstructive features at the subject property does not guarantee the absence of such materials, rather it indicates only that none were found as a result of the services provided.

DTS RAEBURN Ltd

E13043/3 – January 2019



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FIGURE 1

Plan indicating site layout (December 2017)
Scale: 1:400 @ A3
E13043/3: ASDA Worthing Ferring
Prepared For: ASDA Stores Limited

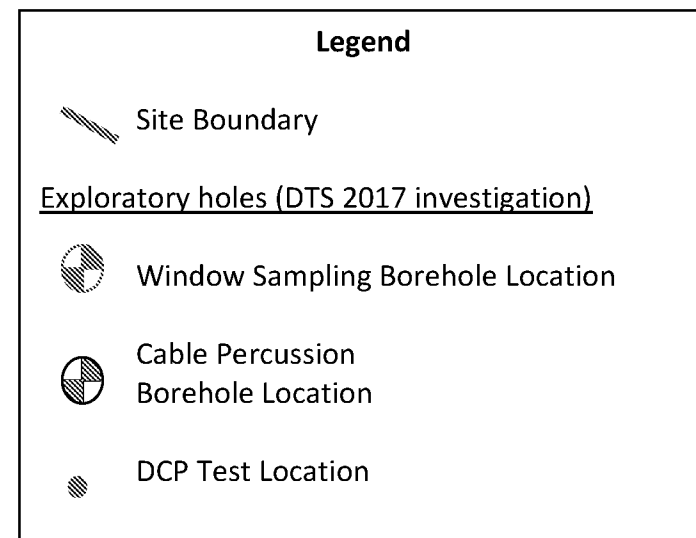
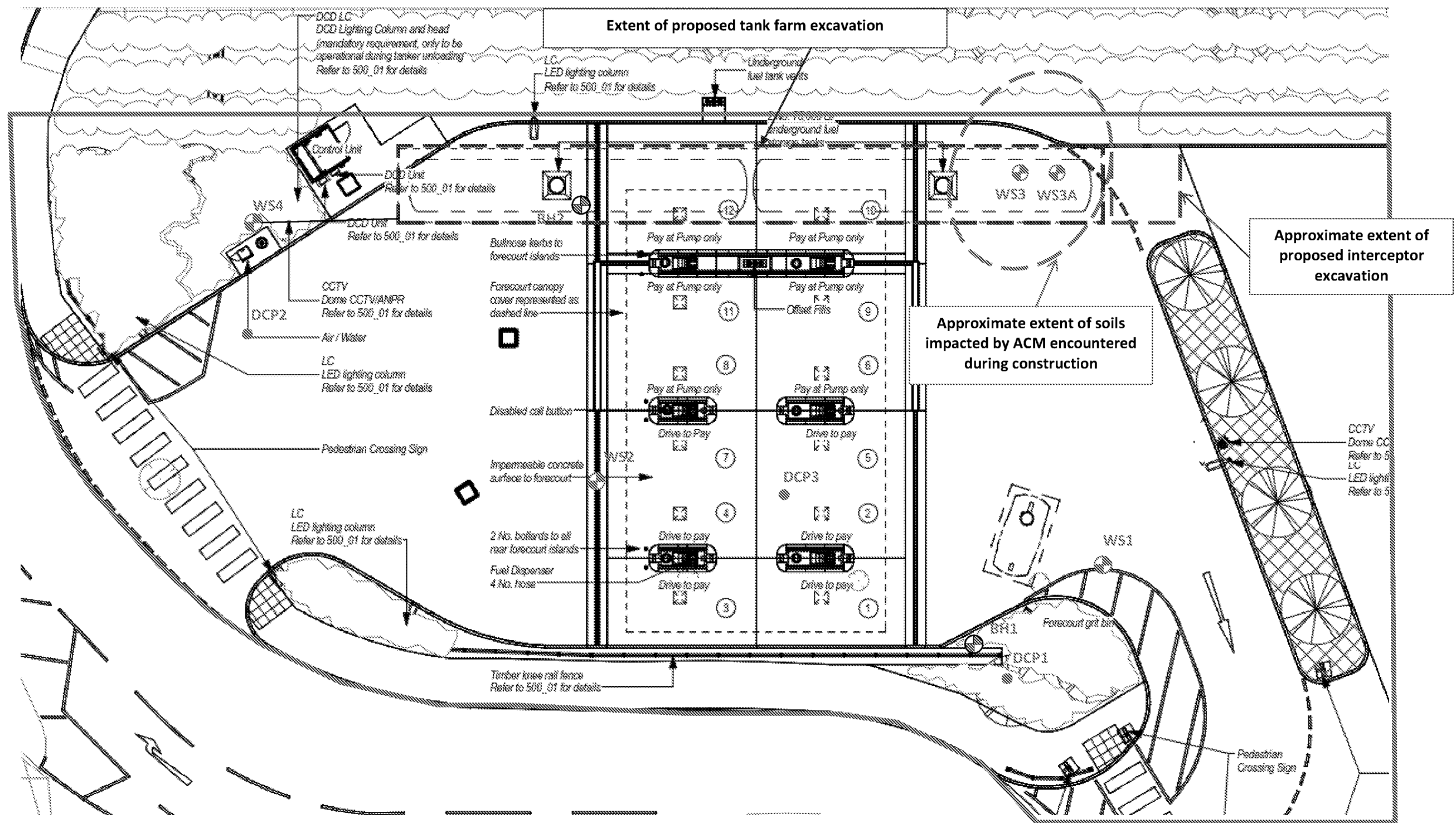


FIGURE 2
 Site Plan Indicating Proposed Development
 Scale 1:200 @ A3
 E13043/2: ASDA Worthing Ferring
 Prepared for: ASDA Stores Limited

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Plate 1: Observed site conditions (13th September 2018) showing covered skips



Plate 2: Observed site conditions (13th September 2018) – note cover to skip

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PLATES 1 & 2

Photographic record of site conditions (13th September 2018)

E13043/3: ASDA, Worthing Ferring
Client: ASDA Stores Limited



Plate 3: Completed tank farm excavation post-remediation



Plate 4: showing soils at base of tank farm excavation

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PLATES 3 & 4

**Photographic record of tank farm excavation (29th
 November 2018)**

**E13043/3: ASDA, Worthing Ferring
 Client: ASDA Stores Limited**



Plate 5: excavation for proposed interceptor

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PLATE 5

**Photographic record of interceptor excavation (9th
 January 2019)**

E13043/3: ASDA, Worthing Ferring
Client: ASDA Stores Limited

ENCLOSURE A

**Copy of Rhodar Limited Report SOU003492 '*ASDA Ferring:
AIB/Thermal Debris Soil Remediation Site Pack*'
(160 pages)**



ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDIATION

Lexia Site Pack

Project number: SOU003492

Supervisor: David Harman

Contract manager: MVP

Audit site address: LITTLEHAMPTON ROAD
FERRING
WORTHING
BN12 6PN

Start date: 2018-10-22

Finish date: 2018-11-12

Risk level: 2

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Site questions

Question #1: List at least 4 Asbestos Control measures to be used on this site

SHADOW VACUUMING
WRAP AND CUT
DECONTAMINATION
ENCLOSURE WORKS UNDER NEGATIVE PRESSURE

Question #2: List 3 ways of measuring the effectiveness of the Asbestos Control measures

PERSONAL MONITORING
DYWER GAUGE
NPU GAUGE

Question #3: List 4 of the Main Non Asbestos Hazards

WORKING FROM HEIGHT
MOVING VEHICLES
SLIPS AND TRIPS
CUTS AND BRUISES

Question #4: List any significant site specific risks in the Risk Assessment

FALLING FROM HEIGHT

Question #5: Confirm the number of air changes per hour required on the current enclosure

12

Question #6: What method of access equipment are you using and what training is required?

Question #7: Write down 3 CSPs that are applicable to this job

AA/08 - AA/09 - HS/04

Question #8: What kind of air monitoring is required on this site?

BACKGROUND
LEAK
PERSONAL
HYGIENE
4 STAGE CLEARANCE

Question #9: Please confirm the actual capacity in CMH for one NPU on sites and the unit number

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDIATION

Project number: SOU003492



Question #10: Please describe the welfare facilities on site and their location

TOILETS AND WELFARE CABIN ON SITE FOR ALL PERSONAL

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Site visits

Who visited?	Time in	Time out	Purpose
STEVE MARSHALL	05/11/2018 10:31:00 AM	05/11/2018 02:31:00 PM	SITE ADUIT

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 22/10/2018

Project number: SOU003492



Daily entry

Recorded at 22/10/2018

Weather AM: MOSTLY SUNNY 11°

Weather PM: SUNNY 14°

Day photos



ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 22/10/2018

Project number: SOU003492



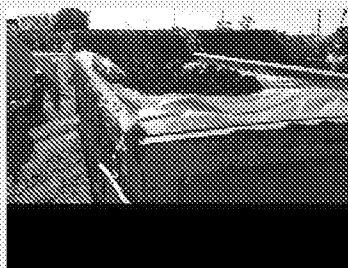
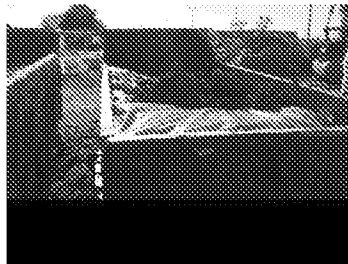
Days Events

Time	Description	Image
22/10/2018 07:51:00 AM	RHODAR ARRIVE ON SITE AND HAVE ALL SIGNED IN. MVP AND DAVE COLE ARE ON SITE WITH MYSELF AND WE HAVE ONE OTHER OPERATIVE ON HIS WAY.	No image
22/10/2018 08:09:00 AM	WE HAVE ALL INTRODUCED OURSELVES TO BOTH THE PROJECT MANAGER AND THE SITE MANAGER. WE ARE ALL GOING THROUGH THE NEXT FEW DAYS WORKS.	No image
22/10/2018 08:10:00 AM	EE HAVE ARRIVE AND JOIN OUR MEETING.	No image
22/10/2018 08:28:00 AM	SITE INDUCTIONS NOW TAKE PLACE AS ALL PERSONAL AE ON SITE.	No image
22/10/2018 09:02:00 AM	INDUCTIONS COMPLETE AND ALL PARTIES HEAD OUT ON SITE FOR A WALK ROUND THE UP COMING WORKS.	No image
22/10/2018 10:15:00 AM	EVERYONE IS HAPPY WITH THE SAFE SYSTEMS OF WORK THT ARE GOING TO BE FOLLOWED BY RHODAR AND THE MACHINE DRIVER AVE COLE. ONCE WE HAVE MOVED THE FENCE LINE BACK DAVE COLE WILL MAKE A START ON REMOVING SOME OF THE CONTAMINATED SOIL FROM THE TWO OPEN SKIPS THAT WERE FILLE PREVIOUSLY, THIS IS DUE TO THE FACT THAT BOTH SKIPS HAVE TO MUCH WEIGHT AT PRESENT. ANY CONTAMINATED SOIL REMOVED FROM THE SKIPS WILL BE PLACED ON A STOCK PILE AND PLACED INTO THE REPLACEMENT SKIPS.	No image
22/10/2018 10:31:00 AM	DAVE COLE HAS CHANGED IN TO WITE COVERALS AND PLACED HIS HALF MASK ON, ALSO JOINED BY 1X OPERATIVE AND THEY MAKE A START ON THE SKIP LEVELING	No image
22/10/2018 10:40:00 AM	ONCE THE SKIPS HAVE BEEN COMPLETE WE WILL HAVE DAVE COLE BATTENING THE DIG HOLR.	No image
22/10/2018 10:50:00 AM	EXCLUSION ZONE SET UP AROND OUR WORKS WHICH INCLUDES A HYGIENE STATION	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 22/10/2018

Project number: SOU003492



22/10/2018 12:27:00 PM	WE HAVE NOW COMPLETED LEVELING THE TWO SKIPS AND THESE HAVE NOW BEEN SEALED AND SOME CLEAN SOIL LAYED ON THE TOP .	
22/10/2018 12:28:00 PM	SECOND SKIP	
22/10/2018 02:19:00 PM	BOTH SKIPS HAVE NOW BEEN REMOVED FROM SITE. THE WRAPPED MACHINE THAT WAS PULLED FROM THE DIG PREVIOUSLY AND WRAPPED HAS BEEN PLACED IN THE SEALED SKIP BY OUR MACHINE DRIVER, IT WAS NOT POSSIBLE TO PUSH THE WRAPPED PLANT AS FAR AS WE WOULD HAVE LIKE TO THE BACK OF THE SKIP SO ITS SAT AT THE FRONT OF THE SKIP UNFORTUNATELY.	No image
22/10/2018 02:45:00 PM	THE REMAINING STOCK PILE THAT WAS TAKEN FROM THE OVER FILLED SKIPS IS NOW BEING PLACED INTO THE NEW OOPEN SKIP ALONG WITH A SMALL STOCK PILE THAT WAS ADJACENT TO THE SKIPS.	No image
22/10/2018 02:54:00 PM	DAVE COLE NOW MAKES A START TO THE BATTENING OF THE EXCAVATION TO MAKE SAFE FOR ENTRY AT A LATER DAT.	No image
22/10/2018 03:17:00 PM	WORKS FOR TODAY HAVE FINISHED AND WE HAVE PUT THE HARTIS FENCING BACK IN PLACE. SKIP IS NOW LOCKED AND WORK AREA LEFT TIDY..	No image
22/10/2018 03:31:00 PM	RHODAR HAVE SIGNEF OUT AND LEFT SITE.	No image

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 22/10/2018

Project number: SOU003492



Non notifiable Job

List of operatives

BRETT HEMMINGS

DAVE COLE

Enclosures and airlocks

Structure sound – timbers / polythene, etc	
Viewing panels / CCTV Image clear & distinct	
Warning signs displayed	
Adequately weighted flaps with chains	
'H' type vacuum cleaner, in inner stage	
Water, hand sprayer, bucket & PDE	
Transit overalls, etc, stored in outer stage	
Airlocks/Baglocks clear and free from debris	
Dwyer Gauge (wg) AM:	
Dwyer Gauge (wg) PM:	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 22/10/2018

Project number: SOU003492



Enclosure vacuum's

VACUUM UNIT #1	Retest date: 2019-04-18
Vacuum serial number: 175022208	
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 23/10/2018

Project number: SOU003492



Daily entry

Recorded at 23/10/2018

Weather AM: MOSTLY SUNNY 6°

Weather PM: SUNNY 13°

Day photos

No images for this day

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 23/10/2018

Project number: SOU003492



Days Events

Time	Description	Image
23/10/2018 07:55:00 AM	RHODAR ARRIVE ON SITE AND ALL SIGN IN.	No image
23/10/2018 08:25:00 AM	ELITE HAVE ALSO ARRIVED ON SITE, I WASN'T EXPECTING ELITE ON SITE TODAY AS WE STILL HAVE BATTENING BACK TO THE EXCAVATION TODAY BY OUR MACHINE DRIVER. ELITE WILL BE UNLOADING THERE EQUIPMENT TODAY IN A DROP ZONE AND RETURNING TOMORROW.	No image
23/10/2018 09:17:00 AM	WE ARE WAITING ON A SKIP EXCHANGE DOWN ON SITE THIS MORNING. WE HAVE A STOCK PILE READY TO BE LOADED AS SOON AS WE GET THE SKIP. AND WILL THEN CONTINUE WITH THE BATTENING.	No image
23/10/2018 09:18:00 AM	ELITE HEAD ON TO SITE AFTER COMPLETING THERE INDUCTIONS	No image
23/10/2018 11:18:00 AM	DAVE COLE CONTINUES HIS WORK BATTENING THE ENCLOSURE.	No image
23/10/2018 11:31:00 AM	ELITE HAVE UNLOADED THERE GEAR READY FOR THERE BUILD WHEN THE SITE IS READY FOR THEM.	No image
23/10/2018 12:04:00 PM	WE HAVE HAD THE OPEN SKIP EXCHANGED AND WE ARE NOW REFILLING FROM THE ALREADY DUG STOCK PILE.	No image
23/10/2018 02:30:00 PM	RHODAR HAVE NOW COME TO A STAND STILL AS THE BATTENING IS BEING INSPECTED ALONG WITH A SITE MEETING IN THE MORNING BEFORE THE SCAFFOLD STARTS TO BE ERECTED.	No image
23/10/2018 03:17:00 PM	RHODAR HAVE LEFT THE WORKING AREA TIDY AND LOOK TO LEAVE SITE.	No image
24/10/2018 01:43:00 PM	SKIP HAS NOW BEEN REFILLED AND THE MACHINE DRIVER CONTINUES WITH THE WORKS TO THE BATTENING.	No image

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 23/10/2018

Project number: SOU003492



Non notifiable Job

List of operatives

BRETT HEMMINGS

DAVE COLE

Enclosures and airlocks

Structure sound – timbers / polythene, etc	
Viewing panels / CCTV Image clear & distinct	
Warning signs displayed	
Adequately weighted flaps with chains	
'H' type vacuum cleaner, in inner stage	
Water, hand sprayer, bucket & PDE	
Transit overalls, etc, stored in outer stage	
Airlocks/Baglocks clear and free from debris	
Dwyer Gauge (wg) AM:	
Dwyer Gauge (wg) PM:	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 23/10/2018

Project number: SOU003492



Enclosure vacuum's

VACUUM UNIT #1	Retest date: 2019-04-18
Vacuum serial number: 175022208	
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 24/10/2018

Project number: SOU003492



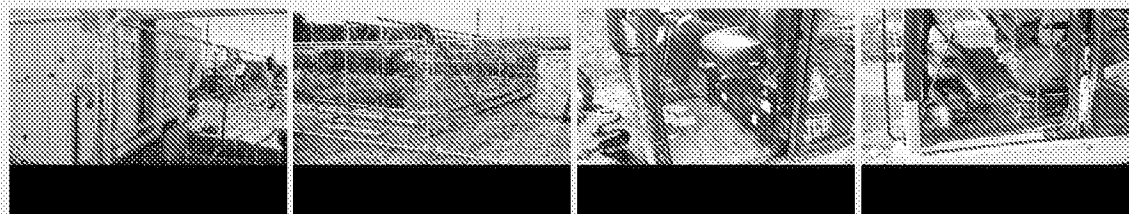
Daily entry

Recorded at 24/10/2018

Weather AM: MOSTLY SUNNY 12°

Weather PM: MOSTLY SUNNY 17°

Day photos

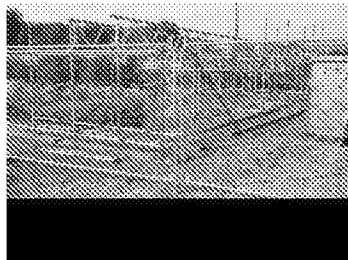


ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 24/10/2018

Project number: SOU003492



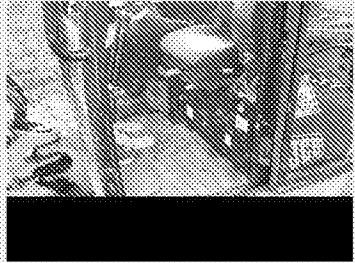
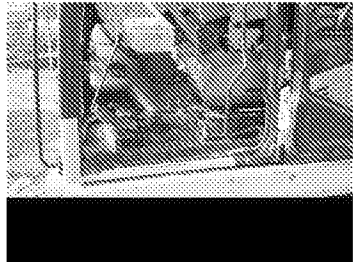
Days Events

Time	Description	Image
24/10/2018 11:38:00 AM	DAVE HARMAN ARRIVES ON SITE	No image
24/10/2018 11:51:00 AM	I HAVE ONLY ARRIVED ON SITE AS I WAS CALLED INTO THE OFFICE THIS MORNING. MVP AND MIKE ANGUS HAVE BEEN ON SITE FOR A SITE MEETING AND ALSO TO LOOK AFTER SITE WHILST I WAS AWAY.	No image
24/10/2018 12:02:00 PM	AFTER THE OUT COME OF THE SITE MEETING AND AFTR FINDING OUT ON A HAND DIG THAT THE SUSPECT PIPE THAT WAS THOUGHT TO OF RUN THROUGH THE EXCAVATION WITHIN OUR ENCLOSURE WORKS DOES NOT IN FACT RUN ANYWHERE AND WAS JUST A SMALL PIECE OF BROKEN PIPE THAT WAS STUCK IN THE EARTH AND NOT CONNECTED TO ANYTHING, FOR THIS REASON THE ENCLOSURE WILL BE REDUCED IN SIZE ALONG WITH THE SCAFFOLD DESIGN.	No image
24/10/2018 12:12:00 PM	I HAVE A MACHINE DRIVER ON SITE AGAIN TODAY, HE HAS BEEN BATTING BACK AND LEVELING THE SURROUNDING AREAS OF THE EXCAVATION READY FOR THE SCAFFOLDERS.	No image
24/10/2018 01:02:00 PM	I ALSO HAVE BRETT HEMMINGS ON SITE AND HE IS FINE CLEANING THE TWO DIGGER MACHINE THAT OUR DRIVER HAS USED TO BATTER THE EXCAVATION. ONCE COMPLETE THESE WILL BE PASSED TO THE ON SITE ANALYST READY FOR A VISUAL AND A AIRTEST.	No image
24/10/2018 01:14:00 PM	ELITE SCAFFOLD HAVE NOW MADE A START ON THERE BUILD OVER THE EXCAVATION.	No image
24/10/2018 02:57:00 PM	ELITE HAVE NOW FINISHED UP FOR THE SHIFT AND HAVE LEFT THERE WORK PLACE TIDY. SCAFFOLD SO FAR	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 24/10/2018

Project number: SOU003492



24/10/2018 03:13:00 PM	BOTH MACHINES USED BY OUR DRIVER HAVE BEEN CLEANED AND HAD AIRTEST TAKEN PLACE, THESE HAVE BEEN PASSED BACK TO THE PC	 
24/10/2018 03:14:00 PM	MACHINE 2	 

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 24/10/2018

Project number: SOU003492



Non notifiable Job

List of operatives

BRETT HEMMINGS

DAVE COLE

Enclosures and airlocks

Structure sound – timbers / polythene, etc	
Viewing panels / CCTV Image clear & distinct	
Warning signs displayed	
Adequately weighted flaps with chains	
'H' type vacuum cleaner, in inner stage	
Water, hand sprayer, bucket & PDE	
Transit overalls, etc, stored in outer stage	
Airlocks/Baglocks clear and free from debris	
Dwyer Gauge (wg) AM:	
Dwyer Gauge (wg) PM:	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 24/10/2018

Project number: SOU003492



Enclosure vacuum's

VACUUM UNIT #1 Vacuum serial number: 175022208	Retest date: 2019-04-18
At least 2 units available on site (One at dirty end of airlock)	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Hygiene unit

Unit number: 74SE	Gauge reading (AM): 250	Gauge reading (PM): 250
Gas cert: B5213299	Electric cert: IPN4/0634946	Air cert: JO17383
Directly connected: No Directly connected comments: AS PER POW/DRAWINGS		
		
Comments: DCU RUNNING OF GENERATOR AND WATER TANK.		

Air Test Certificate	yes
Cleanliness	yes
Internal Lights OK	yes
No external damage	yes
Key available	yes
Spirit level on A frame	yes
On level ground	yes
Steps	yes
LPG Cylinder OK	yes
Water heated OK	yes
Water filters in use	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Drain to foul	yes
240v Power Lead	yes
Earthing rod in use	yes
Charging Units OK	yes
Lockers OK	yes
Heating OK	yes
Shower Heads OK	yes
Shower Drains OK	yes
SC Doors Operate	yes
HEPA Filter on NPU	yes
Nail Brush	yes
Mirror	yes
Towels	yes
Mop / Bucket	yes
Waste Bags	yes
Transit Route Short	yes
Is there a Carbon Monoxide detector fitted to the unit?	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 25/10/2018

Project number: SOU003492



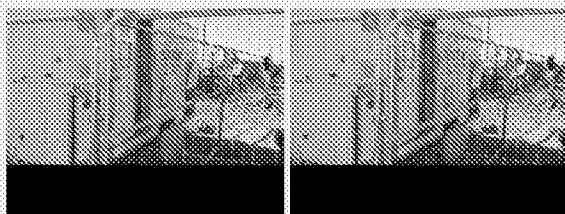
Daily entry

Recorded at 25/10/2018

Weather AM: MOSTLY SUNNY 6°

Weather PM: MOSTLY SUNNY 14°

Day photos

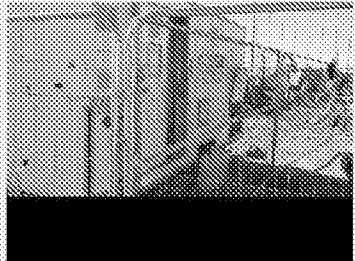


ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 25/10/2018

Project number: SOU003492



Days Events

Time	Description	Image
25/10/2018 07:33:00 AM	RHODAR ARRIVE ON SITE, TODAY IS MYSELF AN MVP WE ALSO HAVE DAVE COLE AS OUR MACHINE DRIVER.ALL PARTIES HAVE SIGNED IN AT THE SITE OFFICE	No image
25/10/2018 07:37:00 AM	ELITE SCAFFOLDERS ARE ALSO ON SITE TO CONTINUE THERE WORKS WITH THE BUILD OF THE SCAFFOLD.	No image
25/10/2018 07:56:00 AM	WORKS TO SITE HAVE NOW STARTED MYSELF AND MVP WILL BE MAKING A START TO THE BUILD OF THE TIMBER AIRLOCKS / BAGLOCKS.	No image
25/10/2018 08:08:00 AM	DCU CHECKS ALL COMPLETE AND ALL IS WELL.	
25/10/2018 01:08:00 PM	I HAVE JUST COMPLETED THE FRAMES FOR THE AIRLOCKS / BAGLOCKS AND THESE HAVE BEEN SHEETED READY TO BE FIXED TOGETHER WHEN THE SCAFFOLDERS HAVE FINISHED THERE WORKS,THIS WILL BE TOMORROW.	No image

Enclosure ENCLOSURE 1

List of operatives

MVP

Enclosures and airlocks

Structure sound – timbers / polythene, etc	
Viewing panels / CCTV Image clear & distinct	
Warning signs displayed	
Adequately weighted flaps with chains	
'H' type vacuum cleaner, in inner stage	
Water, hand sprayer, bucket & PDE	
Transit overalls, etc, stored in outer stage	
Airlocks/Baglocks clear and free from debris	
Dwyer Gauge (wg) AM:	
Dwyer Gauge (wg) PM:	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 25/10/2018

Project number: SOU003492



Enclosure NPU's

NPU UNIT #1	Manometer reading:
NPU serial number:	AM
Retest date:	PM
Numbers correspond with numbers stated in Plan of Work	
Appropriate DOP Certs available	
Ducting & unit in good repair	
Pre-Filter changed daily	
Located farthest end from airlocks, venting to outside where possible	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 25/10/2018

Project number: SOU003492



Enclosure vacuum's

VACUUM UNIT #1 Vacuum serial number: 175022208	Retest date: 2019-04-18
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

VACUUM UNIT #2 Vacuum serial number:	Retest date:
At least 2 units available on site (One at dirty end of airlock	
Appropriate DOP certs available	
Hose & unit in good repair	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 25/10/2018

Project number: SOU003492



Fixed scaffolds

FIXED SCAFFOLD #1	
No image	Company hired from: Date of next inspection:
Has the scaffold been inspected in the last 7 days?	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Hygiene unit

Unit number: 74SE	Gauge reading (AM): 250	Gauge reading (PM): 250
Gas cert: B5213299	Electric cert: IPN4/0634946	Air cert: JO17383
Directly connected: No Directly connected comments: NOT AT THE MOMENT BUT WILL BE WHEN THE ENCLOSURE HAS BEEN BUILT.		
		
Comments: ALL UP AND RUNNING OK		

Air Test Certificate	yes
Cleanliness	yes
Internal Lights OK	yes
No external damage	yes
Key available	yes
Spirit level on A frame	yes
On level ground	yes
Steps	yes
LPG Cylinder OK	yes
Water heated OK	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Water filters in use	yes
Drain to foul	yes
240v Power Lead	yes
Earthing rod in use	yes
Charging Units OK	yes
Lockers OK	yes
Heating OK	yes
Shower Heads OK	yes
Shower Drains OK	yes
SC Doors Operate	yes
HEPA Filter on NPU	yes
Nail Brush	yes
Mirror	yes
Towels	yes
Mop / Bucket	yes
Waste Bags	yes
Transit Route Short	yes
Is there a Carbon Monoxide detector fitted to the unit?	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDIATION / Daily entry - 26/10/2018

Project number: SOU003492



Daily entry

Recorded at 26/10/2018

Weather AM: MOSTLY CLOUDY 10°

Weather PM: PARTLY CLOUDY 12°

Day photos

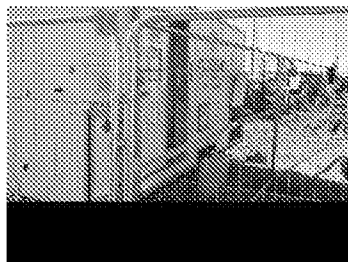
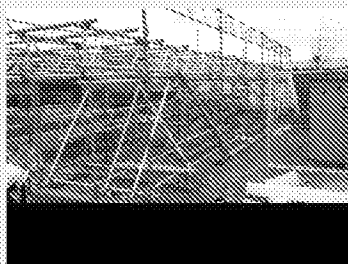
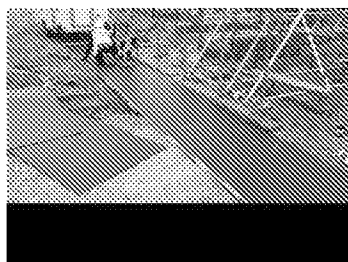
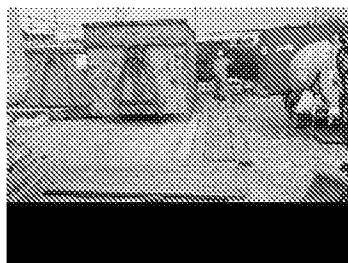


ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 26/10/2018

Project number: SOU003492



Days Events

Time	Description	Image
26/10/2018 08:01:00 AM	RHODAR ARRIVE ON SITE AND ALL SIGN IN ITS ME MVP AND BRETT HEMMINGS ON SITE TODAY.	No image
26/10/2018 08:04:00 AM	ELITE SCAFFOLD ARE ALSO ON SITE TODAY, ELITE AE STILL WAITING FOR A NEW DESIGN BEFORE THEY CAN PUT THE TIN ROOF ON THERE SCAFFOLD, THISMWILL NOT BE IN PLACE UNTIL MONDAY. TODYA THEY WIL BE INSTALLING THE WALKWAYS FOR THE TRANSIT AND WASTE ROUTES	No image
26/10/2018 08:14:00 AM	DU CHECKS COMPLETE	
26/10/2018 08:24:00 AM	SCAFFOLDERS CONTINUE WIT THERE WORKS SCAFFOLD S FAR	
26/10/2018 08:30:00 AM	MYSELF AND BRETT CONTINUE WITH THE BUILD TO THE AIRLOCKS AND BAGLOCKS	
26/10/2018 08:32:00 AM	WITH HAVE JOHN CARPENTER ON SITE AS OUR MACHINE DRIVER FOR THE DAY.	No image
26/10/2018 10:22:00 AM	WASTE AND TRANSIT ROUTES GOING IN	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 26/10/2018

Project number: SOU003492



26/10/2018 10:23:00 AM	WASTE AND TRANSIT ROUTES	
26/10/2018 10:24:00 AM	DIRECT CONNECTION AND BAGLOCKS ALL BEING PLACED TOGETHER	
26/10/2018 12:07:00 PM	AFTERNOON CHECKS HAVE TAKEN PLACE O THE DCU.	No image
26/10/2018 12:57:00 PM	ELITE HVE COMPLETED THE WALKWAYS NOW AND ARE CURRENTLY MONOFLEXING THE OUTSIDE OF THE SCAFFOLD. TIN ROOF WIL BE GOING ON MODAY AS MENTIONED BEFORE.	No image
26/10/2018 01:53:00 PM	ELITE HAVE FINISHED THERE WORKS FOR THE DAY, SIGNE OUT AND LEFT SITE. THEY WILL BE BACK ON MONDAY TO INSTALL THE TIN ROOF.	No image

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 26/10/2018

Project number: SOU003492



Enclosure ENCLOSURE 1

List of operatives

BRETT HEMMINGS

MVP

Enclosures and airlocks

Structure sound – timbers / polythene, etc	
Viewing panels / CCTV Image clear & distinct	
Warning signs displayed	
Adequately weighted flaps with chains	
'H' type vacuum cleaner, in inner stage	
Water, hand sprayer, bucket & PDE	
Transit overalls, etc, stored in outer stage	
Airlocks/Baglocks clear and free from debris	
Dwyer Gauge (wg) AM:	
Dwyer Gauge (wg) PM:	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 26/10/2018

Project number: SOU003492



Enclosure NPU's

NPU UNIT #1	Manometer reading:
NPU serial number:	AM
Retest date:	PM
Numbers correspond with numbers stated in Plan of Work	
Appropriate DOP Certs available	
Ducting & unit in good repair	
Pre-Filter changed daily	
Located farthest end from airlocks, venting to outside where possible	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 26/10/2018

Project number: SOU003492



Enclosure vacuum's

VACUUM UNIT #2	Retest date:
Vacuum serial number:	
At least 2 units available on site (One at dirty end of airlock	
Appropriate DOP certs available	
Hose & unit in good repair	

VACUUM UNIT #1	Retest date: 2019-04-18
Vacuum serial number: 175022208	
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 26/10/2018

Project number: SOU003492



Fixed scaffolds

FIXED SCAFFOLD #1	
No image	Company hired from: Date of next inspection:
Has the scaffold been inspected in the last 7 days?	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Hygiene unit

Unit number: 74SE	Gauge reading (AM): 250	Gauge reading (PM): 250
Gas cert: B5213299	Electric cert: IPN4/0634946	Air cert: JO17383
Directly connected: No Directly connected comments: NOT CONNECTED NOW BUT WILL BE WHEN THE BUILD STARTS		
		
Comments: ALL UP AND RUNNING OK		

Air Test Certificate	yes
Cleanliness	yes
Internal Lights OK	yes
No external damage	yes
Key available	yes
Spirit level on A frame	yes
On level ground	yes
Steps	yes
LPG Cylinder OK	yes
Water heated OK	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Water filters in use	yes
Drain to foul	yes
240v Power Lead	yes
Earthing rod in use	yes
Charging Units OK	yes
Lockers OK	yes
Heating OK	yes
Shower Heads OK	yes
Shower Drains OK	yes
SC Doors Operate	yes
HEPA Filter on NPU	yes
Nail Brush	yes
Mirror	yes
Towels	yes
Mop / Bucket	yes
Waste Bags	yes
Transit Route Short	yes
Is there a Carbon Monoxide detector fitted to the unit?	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 29/10/2018

Project number: SOU003492



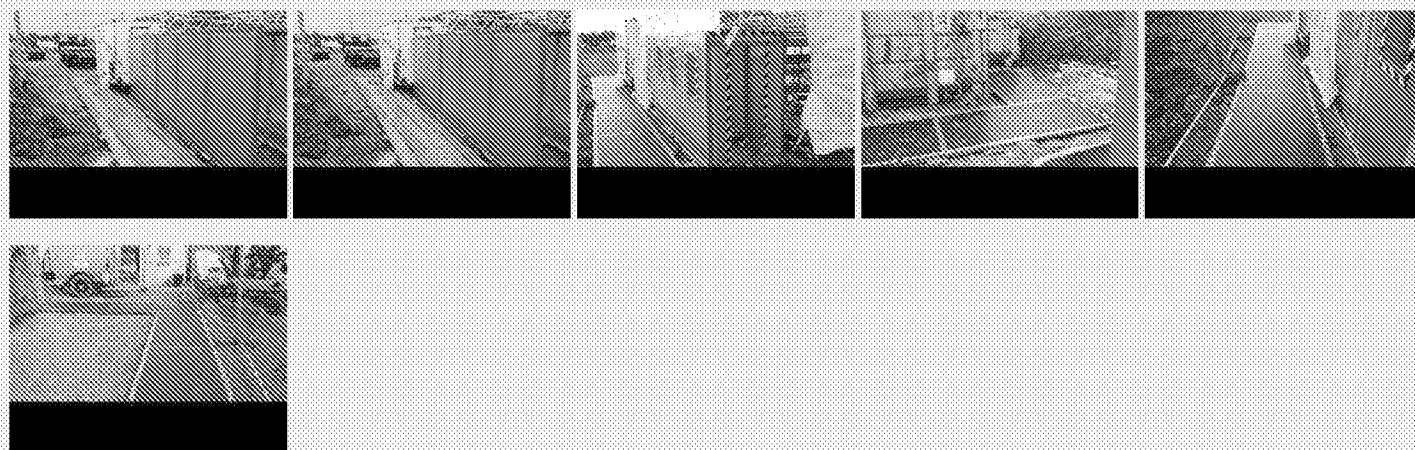
Daily entry

Recorded at 29/10/2018

Weather AM: SUNNY 3°

Weather PM: MOSTLY SUNNY 9°

Day photos



ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 29/10/2018

Project number: SOU003492



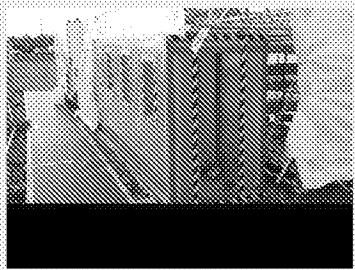
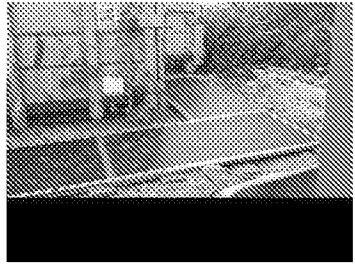
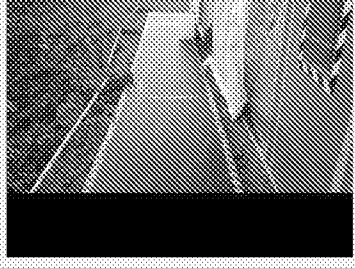
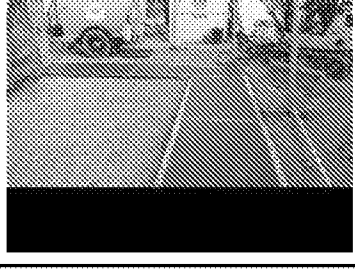
Days Events

Time	Description	Image
29/10/2018 08:04:00 AM	RHODAR HAVE ARRIVED ON SITE AND WE HAVE ALL SIGNED IN.	No image
29/10/2018 08:06:00 AM	TYLER IS JUST WAITING TO BE INDUCTED	No image
29/10/2018 08:26:00 AM	DCU CHECKS COMPLETE AND RECORDED	
29/10/2018 08:26:00 AM	ELITE ARE ON SITE BUT ARE WAITING FOR DRAWING DESIGN BEFORE THEY START ON THE ROOF OF THE SCAFFOLD	No image
29/10/2018 09:07:00 AM	TYLER HAS FINISHED HIS INDUCTION NOW. HE HAS ALSO HAD A READ THROUGH THE REVISED RAMS AND MYSELF AND HIM HAVE NOW SIGNED ONNTO THIS. RAMS ARE KEPT IN THE SITE OFFICE.	No image
29/10/2018 09:25:00 AM	MYSELF AND TYLER HEAD OUT ON SITE TO CONTINUE WITH THE SET UP TO AREAS THAT WE CAN DUE TO THE ROOF NOT GOING ON WHILST ELITE AWAIT THE DESIGN	No image
29/10/2018 09:33:00 AM	MOSTLY OUR SETTING UP WILL REVOLVE AROUND THE BAG LOCKS AND THE DIRECT CONNECTION AREA.	No image
29/10/2018 11:27:00 AM	STILL NO DESIGN FOR THE TIN ROOF TO BE INSTALLED BY ELITE. CALLS MADE BY MYSELF TO MVP AND TNY FROM ELITE HAS SPOKEN TO PEOPLE FROM HIS END.	No image
29/10/2018 12:42:00 PM	RHODAR STOP FOR A BREAK	No image
29/10/2018 01:30:00 PM	WORKS TO THE SET UP CONTINUE	No image

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 29/10/2018

Project number: SOU003492



29/10/2018 02:34:00 PM	DIRECT CONNECTION AND BAGLOCKS NOW ALL SHEETED	
29/10/2018 03:34:00 PM	TRANSIT /WASTE ROUTES NOW ALL COREXED OUT AND HAVE WARNING TAPE THROUGHOUT	
29/10/2018 03:35:00 PM	TRANSIT / WASTE ROUTES	
29/10/2018 03:35:00 PM	TRANSIT / WASTE ROUTES	
29/10/2018 03:41:00 PM	ELITE HAVE NOW LEFT, STILL NO DESIGN IN PLACE FOR THE TIN ROOF, SO I WILL WAIT AND SEE WHAT HAPPENS TOMORROW.	No image
29/10/2018 03:43:00 PM	RHODAR START TO TIDY THROUGH SITE	No image
29/10/2018 04:05:00 PM	RHODAR LEAVE SITE	No image

Enclosure ENCLOSURE 1

List of operatives

BRETT HEMMINGS

MVP

TYLER WILSON

Enclosures and airlocks

Structure sound – timbers / polythene, etc	
Viewing panels / CCTV Image clear & distinct	
Warning signs displayed	
Adequately weighted flaps with chains	
'H' type vacuum cleaner, in inner stage	
Water, hand sprayer, bucket & PDE	
Transit overalls, etc, stored in outer stage	
Airlocks/Baglocks clear and free from debris	
Dwyer Gauge (wg) AM:	
Dwyer Gauge (wg) PM:	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 29/10/2018

Project number: SOU003492



Enclosure NPU's

NPU UNIT #1	Manometer reading:
NPU serial number:	AM
Retest date:	PM
Numbers correspond with numbers stated in Plan of Work	
Appropriate DOP Certs available	
Ducting & unit in good repair	
Pre-Filter changed daily	
Located farthest end from airlocks, venting to outside where possible	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 29/10/2018

Project number: SOU003492



Enclosure vacuum's

VACUUM UNIT #2	Retest date:
Vacuum serial number:	
At least 2 units available on site (One at dirty end of airlock	
Appropriate DOP certs available	
Hose & unit in good repair	

VACUUM UNIT #1	Retest date: 2019-04-18
Vacuum serial number: 175022208	
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 29/10/2018

Project number: SOU003492



Fixed scaffolds

FIXED SCAFFOLD #1	
No image	Company hired from: Date of next inspection:
Has the scaffold been inspected in the last 7 days?	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Hygiene unit

Unit number: 74SE	Gauge reading (AM): 250	Gauge reading (PM): 250
Gas cert: B5213299	Electric cert: IPN4/0634946	Air cert: JO17383
Directly connected: Yes Directly connected comments:		
		
Comments: ALL SET UP AND RUNNING OK		

Air Test Certificate	yes
Cleanliness	yes
Internal Lights OK	yes
No external damage	yes
Key available	yes
Spirit level on A frame	yes
On level ground	yes
Steps	yes
LPG Cylinder OK	yes
Water heated OK	yes
Water filters in use	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Drain to foul	yes
240v Power Lead	yes
Earthing rod in use	yes
Charging Units OK	yes
Lockers OK	yes
Heating OK	yes
Shower Heads OK	yes
Shower Drains OK	yes
SC Doors Operate	yes
HEPA Filter on NPU	yes
Nail Brush	yes
Mirror	yes
Towels	yes
Mop / Bucket	yes
Waste Bags	yes
Transit Route Short	yes
Is there a Carbon Monoxide detector fitted to the unit?	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDIATION / Daily entry - 30/10/2018

Project number: SOU003492



Daily entry

Recorded at 30/10/2018

Weather AM: CLOUDY 6°

Weather PM: PARTLY CLOUDY 12°

Day photos

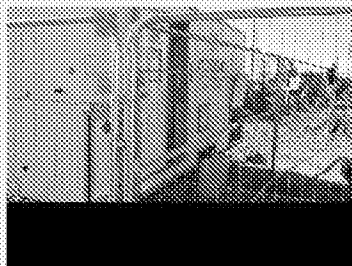
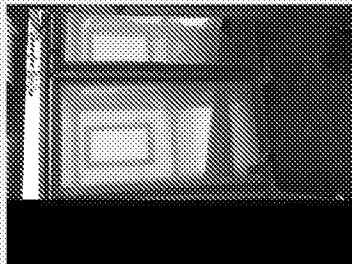


ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 30/10/2018

Project number: SOU003492



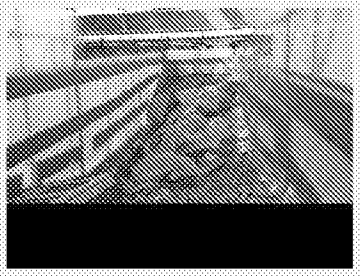
Days Events

Time	Description	Image
30/10/2018 08:04:00 AM	RHODAR ARRIVE ON SITE AND SIGN IN	No image
30/10/2018 08:25:00 AM	DCU AS BEEN POWERED U0 AND ALL CHECKS COMPLETE.	
30/10/2018 08:30:00 AM	I HAVE BEEN TOLD THAT ELITE HAVE BEEN PUT OFF UNTIL THIS AFTERNOON BUT WILL BE HERE TO INSTALL THE TIN ROOF AS THE DESIGN WILL BE IN PLACE BY THEN	No image
30/10/2018 08:33:00 AM	THERE IS ONLY MYSELF AND TYLER ON SITE AGAIN TODAY AS THE OFFIE COULD NOT SOURCE EXTRA LABOUR AT SHORT NOTICE. OUR LABOUR ON SITE SHOULD PICK UP READY FOR TOMORROW	No image
30/10/2018 08:37:00 AM	MYSELF AND TYLER HEAD OUT ON SITE TO CONTINUE WITH THE SETTING UP ANYWHERE WE CAN WITHOUT THIS TIN ROOF BEING IN PLACE YET.	No image
30/10/2018 10:58:00 AM	SETTING UP MOVING ALONG NICELY, THE WALLS DOWN ONE SIDE OF THE ENCLOSURE ARE UP.	No image
30/10/2018 11:19:00 AM	ONE SID OF THE SHEETING UP.	
30/10/2018 11:23:00 AM	FRONT OF ENCLOSURE/POD SHEETED	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 30/10/2018

Project number: SOU003492



30/10/2018 12:45:00 PM	ALL WALLS TO THE ENCLOSURE ARE NOW UP AND WE ARE SILL WAITING FOR THE TIN ROOF TL GO ON BY ELITE, I WILL NKT BE SHEETING THE ROOF TOTHE ENCLOSURE UNTIL THIS IS IN PLACE DUE TO THE WEATHER PULLING IT STRAIGHT BACK DOEN.	
30/10/2018 01:41:00 PM	SO ELITE WILL NOT BE WITH US UNTIL THE MORNING NOW DUE TO THESE DESIGNS	No image
30/10/2018 02:43:00 PM	MYSELF AND TYLER START TO TIDY THROUGH OUR WORKING AREAS	No image
30/10/2018 03:13:00 PM	DCU PACKED AWAY AND SKIP LOCKED. ALL GOING WELL AND ELITE FITTING THE ROOF TOMORROW THEN WE CAN MOVE ON AND GET OUR ENCLOSURE READY TO SMOKE.	No image
30/10/2018 03:32:00 PM	RHODAR LEAVE SITE	No image

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 30/10/2018

Project number: SOU003492



Enclosure ENCLOSURE 1

List of operatives

TYLER WILSON

Enclosures and airlocks

Structure sound – timbers / polythene, etc	
Viewing panels / CCTV Image clear & distinct	
Warning signs displayed	
Adequately weighted flaps with chains	
'H' type vacuum cleaner, in inner stage	
Water, hand sprayer, bucket & PDE	
Transit overalls, etc, stored in outer stage	
Airlocks/Baglocks clear and free from debris	
Dwyer Gauge (wg) AM:	
Dwyer Gauge (wg) PM:	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 30/10/2018

Project number: SOU003492



Enclosure NPU's

NPU UNIT #1	Manometer reading:
NPU serial number:	AM
Retest date:	PM
Numbers correspond with numbers stated in Plan of Work	
Appropriate DOP Certs available	
Ducting & unit in good repair	
Pre-Filter changed daily	
Located farthest end from airlocks, venting to outside where possible	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 30/10/2018

Project number: SOU003492



Enclosure vacuum's

VACUUM UNIT #2	Retest date:
Vacuum serial number:	
At least 2 units available on site (One at dirty end of airlock	
Appropriate DOP certs available	
Hose & unit in good repair	

VACUUM UNIT #1	Retest date: 2019-04-18
Vacuum serial number: 175022208	
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 30/10/2018

Project number: SOU003492



Fixed scaffolds

FIXED SCAFFOLD #1	
No image	Company hired from: Date of next inspection:
Has the scaffold been inspected in the last 7 days?	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Hygiene unit

Unit number: 74SE	Gauge reading (AM): 250	Gauge reading (PM): 250
Gas cert: B5213299	Electric cert: IPN4/0634946	Air cert: JO17383
Directly connected: Yes Directly connected comments:		
		
Comments: ALL OK		

Air Test Certificate	yes
Cleanliness	yes
Internal Lights OK	yes
No external damage	yes
Key available	yes
Spirit level on A frame	yes
On level ground	yes
Steps	yes
LPG Cylinder OK	yes
Water heated OK	yes
Water filters in use	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Drain to foul	yes
240v Power Lead	yes
Earthing rod in use	yes
Charging Units OK	yes
Lockers OK	yes
Heating OK	yes
Shower Heads OK	yes
Shower Drains OK	yes
SC Doors Operate	yes
HEPA Filter on NPU	yes
Nail Brush	yes
Mirror	yes
Towels	yes
Mop / Bucket	yes
Waste Bags	yes
Transit Route Short	yes
Is there a Carbon Monoxide detector fitted to the unit?	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 31/10/2018

Project number: SOU003492



Daily entry

Recorded at 31/10/2018

Weather AM: MOSTLY SUNNY 8°

Weather PM: PARTLY CLOUDY 13°

Day photos



ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 31/10/2018

Project number: SOU003492



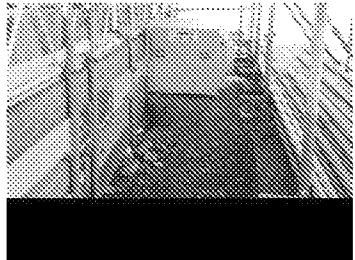
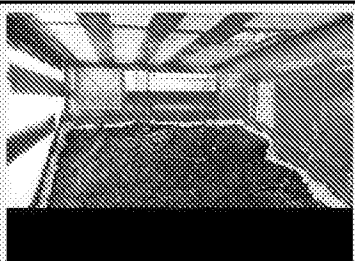
Days Events

Time	Description	Image
31/10/2018 08:02:00 AM	RHODAR ARRIVE ON SITE AND SIGN IN. I HAVE TWO AGENCY OPERATIVES ON SITE TODAY THAT ARE WAITING TO BE INDUCTED. ALSO HAVE TWO RHODAR OPERATIVES WITH ME.	No image
31/10/2018 08:22:00 AM	DCU CHECKS COMPLETE AND RECORDED	
31/10/2018 08:30:00 AM	ELITE AE ON SITE, BUT ARE TELLING ME THEY ARE STILL WAITING FOR THIS ROOF DESIGN TO BE SENT OVER. I WILL CHASE NOW	No image
31/10/2018 08:51:00 AM	TWO AGENCY LADS ARE SITTING THE INDUCTION AND THE TWO RHODAR OPERATIVES ARE OUT ON SITE CONTINUING WITH THE SET UP.	No image
31/10/2018 09:37:00 AM	INDUCTIONS COMPLETE AN ALL GUYS ARE NOW OUT ON SITE. ROOF DESIGN IS NOW ON SITE AND PRINTED. ELITE CONTINUE THERE WORKS.	No image
31/10/2018 09:38:00 AM	WE ARE A LITTLE BIT LIMITED WHILST ELITE ARE WORKING ON THE ROOF, AS I DONT WANT GUYS WORKING BELOW THEM.	No image
31/10/2018 10:47:00 AM	ELITE HAVE COMPLETED THE ROOF AND NOW MY OPERATIVES CAN PLACE THERE AF MASKS ON AND MAKE A START ON THE SHEETING TO THE ROOF OF THE ENCLOSURE.	No image
31/10/2018 11:51:00 AM	RHODAR STOP FOR LUNCH	No image
31/10/2018 12:38:00 PM	RHODAR RETURN TO WORK	No image
31/10/2018 12:53:00 PM	TWO OPERATIVES FINISH OFF THE LAST OF THE SHEETING TO THE ROOF, WHILST THE OTHER TWO SEAL THE BOTTOM PART OF THE SHEETING TO THE EARTH, THIS IS BEING DONE VIA THE USE OF EXPANDING FOAM.	No image

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 31/10/2018

Project number: SOU003492



31/10/2018 01:00:00 PM	AFTERNOON CHECKS TO DCU HAVE BEEN COMPLETED.	No image
31/10/2018 01:12:00 PM	NPU IS NOW IN PLACE AND READY FOR USE.	
31/10/2018 01:23:00 PM	GENERATOR IN PLACE BY THE ENCLOSURE	
31/10/2018 01:51:00 PM	SIGNAGE IN PLACE TO DIRECT CONNECTION AND BAGLOCK	
31/10/2018 02:33:00 PM	THE ROOF IS NOW COMPLETE AND THE ENCLOSURE FULLY SEALED THROUGHOUT	
31/10/2018 02:33:00 PM	ENCLOSURE FULLY SEALED, FILTERS CUT INTO POLLY TO IMPROVE AIR MOVEMENT	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 31/10/2018

Project number: SOU003492



31/10/2018 02:34:00 PM	FOAM SEAL FROM THE BOTTOM OF THE SHEETING TO THE EARTH WHICH HAS WORKED WELL	 A black and white photograph showing a close-up of a white foam seal being applied to the bottom of a dark, possibly plastic, sheeting. The foam is being extruded from a nozzle, creating a thick, irregular seal against the ground.
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ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 31/10/2018

Project number: SOU003492



Enclosure ENCLOSURE 1

List of operatives

ALEX UDALL

BRETT HEMMINGS

PETER KOSZTY

TYLER WILSON

Enclosures and airlocks

Structure sound – timbers / polythene, etc	
Viewing panels / CCTV Image clear & distinct	
Warning signs displayed	
Adequately weighted flaps with chains	
'H' type vacuum cleaner, in inner stage	
Water, hand sprayer, bucket & PDE	
Transit overalls, etc, stored in outer stage	
Airlocks/Baglocks clear and free from debris	
Dwyer Gauge (wg) AM:	
Dwyer Gauge (wg) PM:	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 31/10/2018

Project number: SOU003492



Enclosure NPU's

NPU UNIT #1 NPU serial number: A5007-SE Retest date: 02/02/2019	Manometer reading: AM PM
Numbers correspond with numbers stated in Plan of Work	yes
Appropriate DOP Certs available	yes
Ducting & unit in good repair	yes
Pre-Filter changed daily	yes
Located farthest end from airlocks, venting to outside where possible	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 31/10/2018

Project number: SOU003492



Enclosure vacuum's

VACUUM UNIT #3	Retest date: 2019-02-02
Vacuum serial number: MVLP 092 SE	
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

VACUUM UNIT #1	Retest date: 2019-04-18
Vacuum serial number: 175022208	
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

VACUUM UNIT #2	Retest date: 2019-04-18
Vacuum serial number: 175023408	
At least 2 units available on site (One at dirty end of airlock	yes
Appropriate DOP certs available	yes
Hose & unit in good repair	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 31/10/2018

Project number: SOU003492



Fixed scaffolds

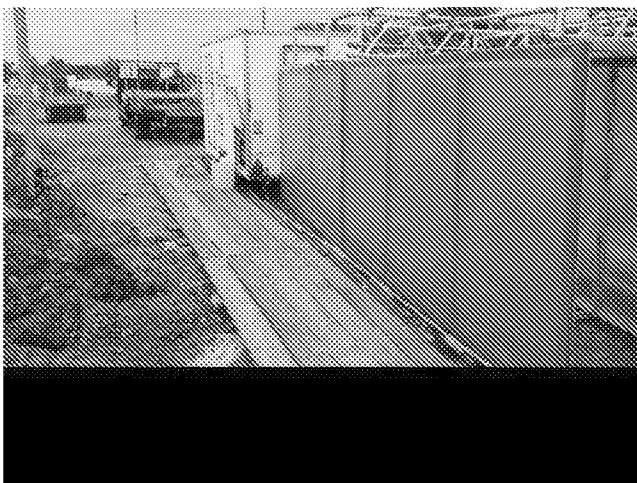
FIXED SCAFFOLD #1	
No image	Company hired from: Date of next inspection:
Has the scaffold been inspected in the last 7 days?	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Hygiene unit

Unit number: 74SE	Gauge reading (AM): 250	Gauge reading (PM): 250
Gas cert: B5213299	Electric cert: IPN4/0634946	Air cert: JO17383
Directly connected: Yes Directly connected comments:		
		
Comments: ALL OK		

Air Test Certificate	yes
Cleanliness	yes
Internal Lights OK	yes
No external damage	yes
Key available	yes
Spirit level on A frame	yes
On level ground	yes
Steps	yes
LPG Cylinder OK	yes
Water heated OK	yes
Water filters in use	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION

Project number: SOU003492



Drain to foul	yes
240v Power Lead	yes
Earthing rod in use	yes
Charging Units OK	yes
Lockers OK	yes
Heating OK	yes
Shower Heads OK	yes
Shower Drains OK	yes
SC Doors Operate	yes
HEPA Filter on NPU	yes
Nail Brush	yes
Mirror	yes
Towels	yes
Mop / Bucket	yes
Waste Bags	yes
Transit Route Short	yes
Is there a Carbon Monoxide detector fitted to the unit?	yes

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 01/11/2018

Project number: SOU003492



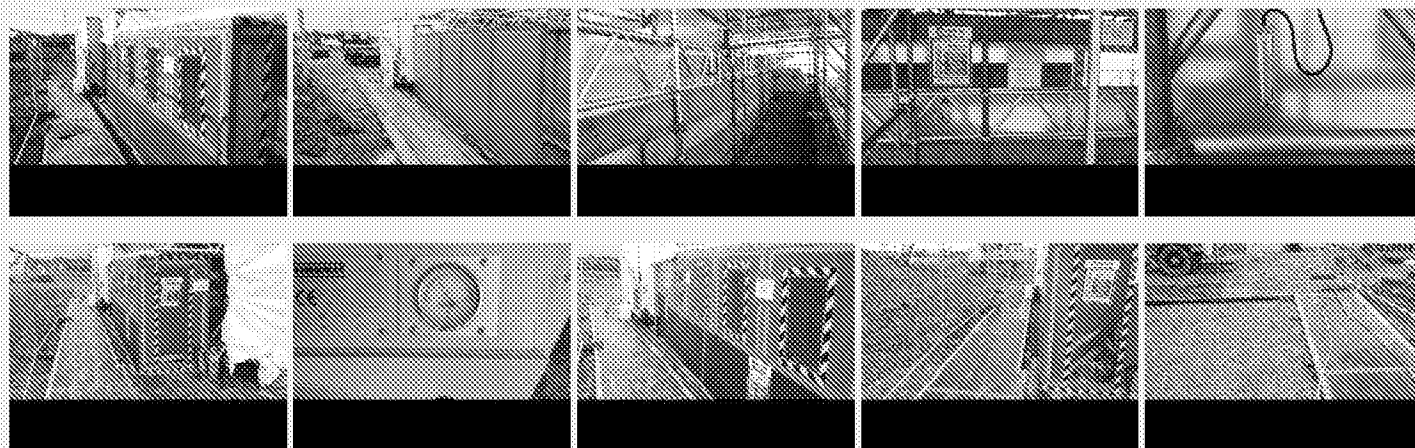
Daily entry

Recorded at 01/11/2018

Weather AM: PARTLY CLOUDY 12°

Weather PM: PARTLY CLOUDY 14°

Day photos



ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 01/11/2018

Project number: SOU003492



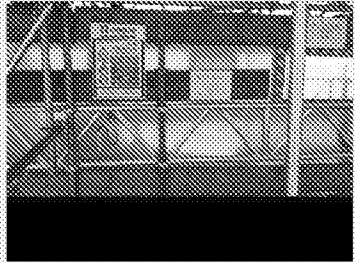
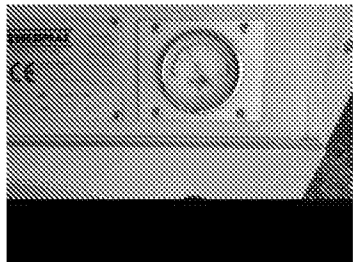
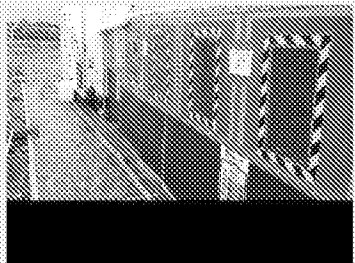
Days Events

Time	Description	Image
01/11/2018 08:01:00 AM	RHODAR ARRIVE ON SITE AND SIGN IN	No image
01/11/2018 08:18:00 AM	DCU CHECKS COMPLETE AND RECORDED	
01/11/2018 08:29:00 AM	BRETT IS BEING SENT OFF TO WAREHAM BY THE OFFICE TO PICK UP SOME GASKET FOR STEVE THACKER	No image
01/11/2018 08:33:00 AM	THE REST OF US HAVE AFEW FINISHING TOUCHES TO THE ENCLOSURE THEN IT WILL BE READY FOR A SMOKE TEST.	No image
01/11/2018 09:02:00 AM	ENCLOSURE NOW COMPLETE AND READY FOR A SMOKE TEST. SMOKE MACHINE HEATING UP.	No image
01/11/2018 09:28:00 AM	SMOKE TEST HAS JUST BEEN COMPLETE AND ALL PASSED. SIGNAGE II NOW IN PLACE.	No image
01/11/2018 09:29:00 AM	I GIVE THE OPERATIVES A SMALL BREAK BEFORE THEY WILL BE CHANGING UP	No image
01/11/2018 09:30:00 AM	SMOKE TEST SIGNED OFF BY THE ONLINE ANALYST	No image
01/11/2018 09:48:00 AM	THE THREE OPERATIVES ALL MAKE A START CHANGING UP IN THE DCU READY TO TRANSIT THROUGH THE DIRECT CONNECTION AND BEGIN WORKS TO THE HAND DIG.	No image
01/11/2018 09:52:00 AM	ENCLOSURE CHECKS ALL COMPLETE AND RECORDED	No image
01/11/2018 10:03:00 AM	ENCLOSURE STRUCTURE LOOKING GOOD	

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 01/11/2018

Project number: SOU003492

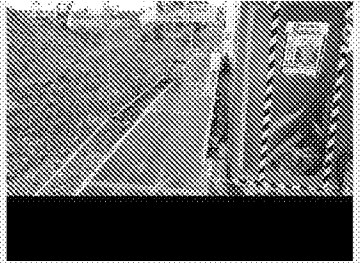


01/11/2018 10:03:00 AM	ENCLOSURE PICTURES	
01/11/2018 10:04:00 AM	DYWER GAUGE READING	
01/11/2018 10:05:00 AM	BAGLOCK AND DIRECT CONNECTION	
01/11/2018 10:05:00 AM	NPU READING	
01/11/2018 10:07:00 AM	BAGLOCK AND DIRECT CONNECTION	
01/11/2018 11:34:00 AM	HAND DIG COMING ON NICELY, WASTE BAGS BEING KEPT ON A GOOD WEIGHT READY FOR THE WASTE REMOVAL LATER.	No image
01/11/2018 12:02:00 PM	OPERATIVES ARE HEADING THROUGH THE SHOWER TO GET CHANGED AND HAVE A LUNCH.	No image

ASDA FERRING -AIB/THERMAL DEBRIS SOIL REMEDICATION / Daily entry - 01/11/2018

Project number: SOU003492



01/11/2018 01:01:00 PM	TWO OPERATIVES CHANGE BACK UP AND ENTER THE ENCLOSURE, WE WILL BE REMOVING THE WASTE FOR A COUPLE OF HOURS. BRETT IS BACK ON SITE SO HIM AND TYLER WILL BE IN WHITES AND HALF MASKS DOUBLE BAGGING AND RUNNING THE WASTE TO THE SKIP.	No image
01/11/2018 01:57:00 PM	I HAVE TRIED MY BEST TO CLEAN THE WASTE ROUTE BUT ITS VERY MUDDY SO DIFFICULT TO KEEP AS CLEAN AS I WOULD LIKE.	No image
01/11/2018 01:57:00 PM	WASTE ROUTE CLEANED	
01/11/2018 01:58:00 PM	WASTE ROUTE CLEANED	