

Client name, address and contact information	Envirosavers, Unit 46 Enterprise Way, Newport, NP20 2AQ Mark Prescott 01633 223 555   info@envirosavers.net
Site address for clearance	96 Meadow Rise, Brynna, Pontyclun, CF72 9TF
Removal contractor name, address and contact information	As client
Supervisor name and contact information	Justin Kane, as client
Representative who will confirm start & acknowledge outcome	Supervisor
Areas to be assessed and brief description of removal works, including dates carried out	External Removal of asbestos insulating board soffits from front and rear of property 25/04/24 – 26/04/24

All testing carried out in accordance with in-house procedures based on *HSG248 (Second edition) Asbestos: The Analysts' Guide*

\*The reported result (stage 3) is for all respirable fibres and not exclusively asbestos fibres

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

The dutyholder should update the asbestos location record and management plan, and for any materials remaining, actively monitor for any deterioration

Site form F10.9 signed by client representative to acknowledge test result

Estimated time for stage 2 thorough visual inspection				Estimated time		10 mins		Actual time		11 mins		Time difference		1 min	
Comment (if time difference >20%)				N/a											
Attachments				None											
Anticipated start of the clearance procedure				Receipt of handover form						Confirmed start of clearance procedure					
. Date	26/04/24	Time	1100	Date	26/04/24	Time	1007	Date	26/04/24	Time	1007				

## Stage 1 of 4: Preliminary check of site condition and job completeness

1.1 State if plan of work checked to confirm areas to be assessed. (Record any problems, difference, fixed installations or ACMs to remain)

Plan of work checked

Contractor ref: L9116, enclosure 1

Undercloaking to remain. AIB extending over neighbours property to be left in situ.

State if the following are intact and operating (record the problem if not) \*1.3 airlock door flap (middle section) should be deflected by 200-250 mm

1.2 Work areas

Yes

1.3 Enclosures/air extraction\*

Yes

1.4 DCU

Yes

State if the following areas/items and their immediate surroundings appear to be free of obvious asbestos debris and asbestos waste sacks (wheelie bins should be free of dust and debris) (record the problem if not)? \*\*1.8 should also be free of unnecessary equipment

1.5 Skip area/waste route/wheelie bins

Yes

1.6 Transit route

Yes

1.7 DCU

Yes

1.8 Enclosure/work area\*\*

Yes

If insufficient viewing panels are fitted, state *Unknown* and assess during stage 2

Unit 22 Brynmenyn Business Centre St Theodore's Way Brynmenyn Industrial Estate Bridgend CF32 9TZ


Tel: 01656 720 293 info@bridgendasbestos.co.uk www.bridgendasbestos.co.uk

Registered in England & Wales Number 4817052. Registered office: 41 Chestnut Drive Porthcawl CF36 5AD

Stage 1: **PASSED** / ~~FAILED~~

Comments: None

Name: Gareth Barton

Signature: 

Date: 26/04/24

Time: 1010

### Stage 2 of 4: Thorough visual inspection

- |     |   |                                  |
|-----|---|----------------------------------|
| 2.1 | Airlock/baglock/enclosure are free of waste bags, materials and unnecessary equipment | <input type="text" value="Yes"/> |
| 2.2 | All ACMs have been completely removed from the underlying surfaces                    | <input type="text" value="Yes"/> |
| 2.3 | Interior surfaces inside the enclosure are free from debris and fine settled dust     | <input type="text" value="Yes"/> |

Stage 2: **PASSED** / ~~FAILED~~

Comments: None

Name: Gareth Barton

Signature: 

Date: 26/04/24

Time: 1023

### Stage 3 of 4: Clearance air monitoring inside the enclosure

- |     |                                  |                                  |     |   |                                  |     |   |                                  |
|-----|----------------------------------|----------------------------------|-----|---|----------------------------------|-----|---|----------------------------------|
| 3.1 | All areas are dry                | <input type="text" value="Yes"/> | 3.2 | Air movers off and sealed               | <input type="text" value="Yes"/> | 3.3 | No evidence of lock-down sprays           | <input type="text" value="Yes"/> |
| 3.4 | Original floor surface uncovered | <input type="text" value="No"/>  | 3.5 | Approx enclosure area (m <sup>2</sup> ) | <input type="text" value="20"/>  |     | Approx enclosure volume (m <sup>3</sup> ) | <input type="text" value="40"/>  |

3.6 Number of samples				3.7 Disturbance time (minutes)				3.8 Disturbance type used
Calculated	<input type="text" value="2"/>	Actual	<input type="text" value="2"/>	Calculated	<input type="text" value="3.0"/>	Actual	<input type="text" value="3.0"/>	Brushing

Exposed filter diameter	<input type="text" value="22 mm"/>	Timer ID	<input type="text" value="TPGB"/>	Flow meter ID	<input type="text" value="FMH2"/>	Microscope	<input type="text" value="M2"/>
NPL test slide ID	<input type="text" value="TS2"/>	5th band observed	<input type="text" value="Yes"/>	Micrometer ID	<input type="text" value="SM2"/>	Graticule diameter	<input type="text" value="100 µm"/>
Laboratory location	<input type="text" value="Welfare unit"/>			Field blank	<input type="text" value="Cowl C20; not counted"/>		

Sample ref	Pump ID	Cowl ID	Time on	Time off	Duration (mins)	Flow rate (litres/min)		Volume (litres)	Fibres	Fields	Calculated result (f/ml)	Limit of quantification (f/ml)	Reported result (f/ml)
						Start	End						
1	SP8	C21	1023	1103	40	12.0	12.0	480	0.0	200	0.000	0.010	< 0.010
2	SP12	C22	1024	1104	40	12.0	12.0	480	0.5	200	0.000	0.010	< 0.010
3													
4													
5													
6													
7													
8													

**Stage 3:** **PASSED** / ~~FAILED~~ The area is ~~NOT CLEARED~~ / **CLEARED** for the enclosure to be removed

Comments Both test results below the limit of quantification

Name Gareth Barton

Signature 

Date 26/04/24

Time

1124

**Stage 4 of 4: Assessment of site for reoccupation (after the enclosure is removed)**

4.1 Former enclosure/work area and the immediate surrounding area are free from any visible debris, asbestos sacks and waste


4.2 Transit and waste routes are free from any asbestos debris, asbestos sacks and waste

4.3 All ACMs in the scope of work have been removed and any known ACMs remaining are intact

**Stage 4:** **PASSED** / ~~FAILED~~ The area **CAN** / ~~CAN NOT~~ be reoccupied

Comments None

Name Gareth Barton

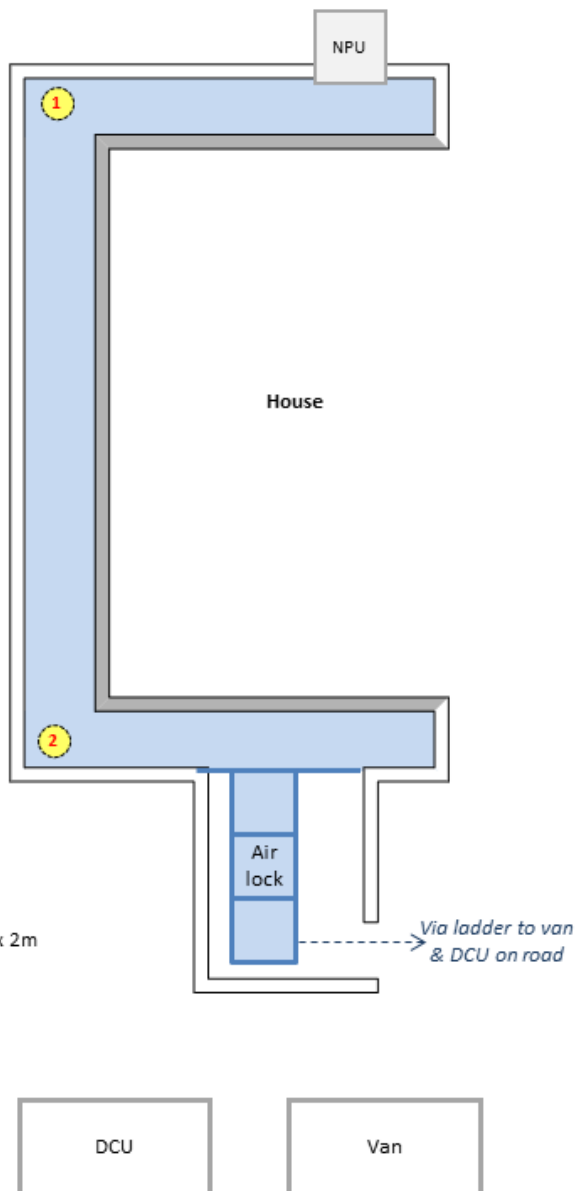
Signature 

Date 26/04/24

Time

1216

### Appendix 1. Site plan



**Stage 1 photographs.      Photographs showing transit route, waste route, area around skip, and areas surrounding enclosure**



1/1. Position of DCU & van



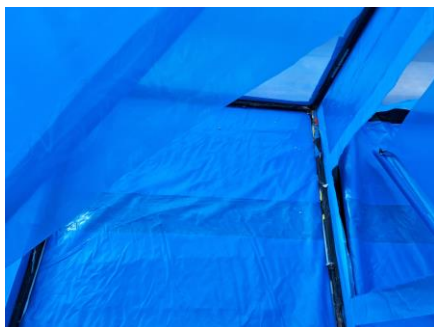
1/2. Waste/transit route



1/3. Enclosure at top of scaffolding

**Stage 2 photographs.**

Photographs showing airlock free from obvious debris, airlock free from obvious debris, ACMs have been completely removed, and all interior surfaces, including at high level, are free from debris and fine settled dust



2/1. Airlock floor



2/2. General view inside enclosure



2/3. AIB soffits over neighbours property left in place



2/4. General view inside enclosure



2/5. General view inside enclosure



2/6. General view inside enclosure

**Stage 3 photographs. Photographs showing areas are dry, NPUs are sealed, sample pumps and associated areas, and broom used for disturbance**



3/1. Area dry



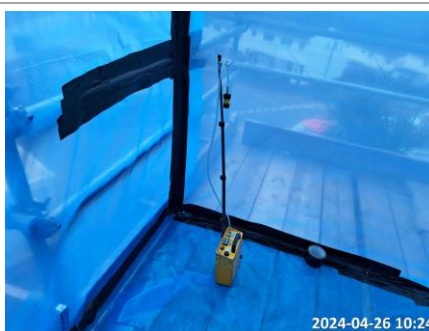
3/2. Capped NPU



3/3. Brush used for disturbance



3/4. Position of sample 1



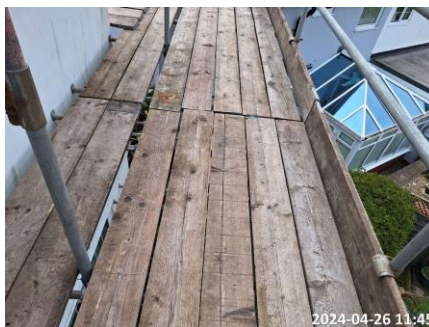
3/5. Position of sample 2



**Stage 4 photographs.      Photographs showing former enclosure area is clear from debris and other material**



4/1. Work area post removal



4/2. Work area post removal



4/3. Undercloaking left in place



4/4. Work area post removal



4/5. Work area post removal



4/6. Work area post removal



Unit manufacturer	SMH	 2024-04-26 10:32
Serial number	151 R 3004	
Unit ID	On hire	
Unit remaining on site	No	

All testing carried out in accordance with in-house procedures based on *HSG248 (Second edition) Asbestos: The Analysts' Guide*

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Site form F10.9 signed by representative to acknowledge test result

Asbestos removal contractor (Name, address & contact information)	Envirosavers, Unit 46 Enterprise Way, Newport, NP20 2AQ Mark Prescott 01633 223 555   info@envirosavers.net			
Site address of the DCU for clearance	96 Meadow Rise, Brynna, Pontyclun, CF72 9TF			
Asbestos removal contractor's site supervisor (Name, address & contact information)	Justin Kane, as above			
Representative who will confirm start and acknowledge outcome	Supervisor			
Anticipated start	Date	26/04/24	Time	1032
Confirmed start	Date	26/04/24	Time	1032

**Stage 1 of 2: Thorough visual inspection**

DCU is free from waste, debris, dust, contaminated clothing, waste bags etc?

Yes


Interior surfaces are free from debris and settled dust?

Yes

**Stage 1:** **PASSED / FAILED** The unit is **FREE / NOT FREE** of visible asbestos waste, debris & surface dust

Comments: None

Name: Gareth Barton

Signature: 

Date: 26/04/24

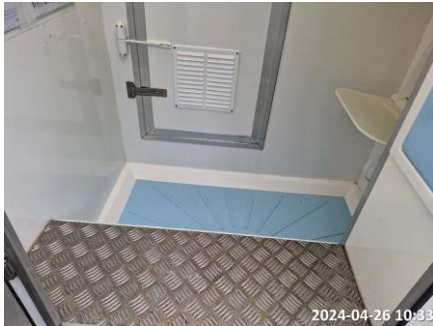
Time: 1035

Unit 22 Brynmenyn Business Centre St Theodore's Way Brynmenyn Industrial Estate Bridgend CF32 9TZ

Tel: 01656 720 293 info@bridgendasbestos.co.uk www.bridgendasbestos.co.uk

Registered in England & Wales Number 4817052. Registered office: 41 Chestnut Drive Porthcawl CF36 5AD

Stage 1 photographs



1/1. Clean end



1/2. Shower



1/3. Dirty end

Stage 2 of 2: Clearance air sampling inside the DCU

All areas are dry	Yes	Air movers off and sealed	Yes
Total floor area of shower and dirty end (m <sup>2</sup> )	3 m <sup>2</sup>	Number of samples	1
Disturbance used (type and duration)?	Brushing for 1.5 minutes		

Exposed filter diameter	22 mm	Timer ID	TPGB	Flow meter ID	FMH2	Microscope:	M2
NPL test slide ID	TS2	5th band observed	Y	Micrometer ID	SM2	Graticule diameter:	100 µm
Laboratory location	Welfare unit			Field blank	Cowl C20; not counted		

Sample ref	Pump ID	Cowl ID	Time on	Time off	Duration (mins)	Flow rate (litres/min)		Volume (litres)	Fibres	Fields	Calculated result (f/ml)	Limit of quantification (f/ml)	Reported result* (f/ml)
						Start	End						
1	SP13	C23	1035	1115	40	12.0	12.0	480	1.0	200	0.001	0.010	< 0.010
2													

Stage 2: **PASSED / FAILED** The hygiene unit is **NOT CLEARED / CLEARED** for reuse

Comments: None

Name: Gareth Barton

Signature: 

Date: 26/04/24

Time: 1135

Stage 2 photographs



2/1. Brush



2/2. NPU sealed



2/3. Sample 1



Doc No. 67311

## PART A Notification details

1 Consignment note code:

**EXE047/67311**2 The waste described below is to be removed from  
(name, address, postcode, telephone, e-mail)

96 Meadow Rise, Brynna,  
Pontyclun  
CF72 9TF

4 The waste will be taken to (name, address and postcode)

Moorland Environmental Ltd, Unit  
43 Portmanmoor Road Ind Est,  
Cardiff, CF24 5HB

5 The waste producer was (if different from 2)

Envirosavers Ltd  
Unit 46 Enterprise Way  
Newport NP20 2AQ

3 Premises code (where applicable)

**EXEMPT**Exp: 

## PART B Description of the waste

1 The process giving rise to the waste(s) was ASBESTOS WORKS

2 SIC for the process giving rise to the waste

**39.00/**

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

DESCRIPTION OF WASTE	List of wastes (EWC code)	Qty(Kg)	Component	Concentration	Physical form	Hazard Code	Container Type
<b>Fibrous Asbestos</b>	<b>170601</b>	<b>200kg</b>	<b>Asbestos</b>	<b>&gt;70%</b>	<b>Solid</b>	<b>HP5, HP7</b>	
<b>Bonded Asbestos</b>	<b>170605</b>		<b>Asbestos</b>	<b>&lt;20%</b>	<b>Solid</b>	<b>HP5, HP7</b>	

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

EWC code	Packing group(s)	UN ID No.	Proper shipping names(s)	UN class(es)	Special Handling requirements
<b>170601</b>	<b>ii</b>	<b>2212</b>	<b>Asbestos - Amosite/Tremolite/etc</b>	<b>9</b>	<b>Manual</b>
<b>170605</b>	<b>iii *</b>	<b>2590</b>	<b>Asbestos - Chrysotile</b>	<b>9</b>	<b>SP168 Manual</b>

## PART C Carriers certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If a schedule of carriers is attached tick here) ☐I Certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements. Where this note comprises part of a multiple collection the round number and collection number are:  / 

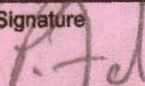
1 Carrier (Name &amp; Address, Postcode, Telephone, Fax, Email)

Moorland Environmental Ltd, Unit 43 Portmanmoor Road Ind Est,  
Cardiff, CF24 5HB

Collection

1

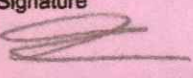
**20 BAGS**2 Carriers Registration Number: **CBDU10281**

Signature	Name	Date	Time	Vehicle Registration
	<b>P. FARQUHAR</b>	<b>26-4-24</b>	<b>12.00</b>	<b>WN60 NSY</b>

## PART D Consignors certificate

I Certify that the information in A, B &amp; C above has been completed and are correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measure. All of the waste i.e packaged and labelled correctly and the carrier has been advised of any special handling requirements

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

Signature	Name	Date	Time	On behalf of:
	<b>O. KANE</b>	<b>26-4-24</b>	<b>12.00</b>	<b>Envirosavers Ltd</b>

## PART E Consignees certificate

EWC Code **170601** Quantity (Kg) **200** Accepted/Rejected ☒ W/M operation (R & D) Code **D15**

1 I received this waste at the address given in A2 on:

Date:

**26 Apr 2024**

Time:

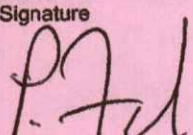
**14.15**2 Vehicle Registration No.: **WN60 NSY**

3 Where waste is rejected please provide details:

I certify that waste management Licence/permit/authorised exemption No.:

authorises the management of the waste described in B at the address given in A4

**EPR / AB3132 AH**

Signature	Name	Date	Time	On behalf of:
	<b>P. FARQUHAR</b>	<b>26 Apr 2024</b>	<b>14.15</b>	<b>Moorland Environmental Ltd, Unit 43 Portmanmoor Road Ind Est, Cardiff, CF24 5HB</b>