APPENDIX D

UNEXPLODED ORDNANCE CLEARANCE RECORDS

MACC International Ltd, Camilla Court, Nacton, Ipswich, Suffolk, IP10 0EU, UK

Mr S Mason
ESG
Glossop House
Hogwood Lane
Wokenham
Berkshire
RG40 4QW

Email 1st Instance; simon.mason@ESG.co.uk

Your Reference:

Our Reference: TF/4138/11

Date: 19th January 2016

Dear Mr Mason,

RE: END OF TASK REPORT – GO AHEAD BUS DEPOT, TOTTENHAM N17 0XB

The subject site was categorised as having a credible risk of encountering items of Unexploded Ordnance (UXO) during intrusive ground works required for geotechnical investigations.

In order to mitigate the UXO risk, ESG requested the attendance of a suitably qualified Explosive Ordnance (EO) Engineer to give staged magnetometer clearance to the drilling process for each of the Window Samples (WS). Order No D/8997, dated 14th Oct 15 refers.

The attached records indicate the depths that each WS was scanned and the clearance given to proceed to final depth required.

No anomalies were indicated for each of the WS positions. Clearance for UXO is limited to each specific WS position and to 2m beyond the final scanned depth.

Yours Sincerely

Tony Fiteni
Projects Manager

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Registered in England: No. 3014471

CLEARANCE CERTIFICATE

This is to certify as far as reasonably practicable MACC International Limited personnel have checked the following Borehole (BH)* / Window Sample (WS)* / Trial Pit (TP)* positions for ferromagnetic anomalies.

Project No: 4138	Certificate No: MACC 4138
Client: ESG	Location: GO AHEAD Bus Depot

BH* / ~~WS*~~ / ~~TP*~~ DESIGNATION	DATE	REMARKS
WS20	27/10/15	
WS 21	27/10/15	
WS 22	27/10/15	
WS 23	28/10/15	
WS 24	28/10/15	
WS 25	28/10/15	
WS 26	29/10/15	
WS 27	29/10/15	
WS 28	29/10/15	

Name & Date:	DAVID SHERIDAN
Company Position:	EO REP
Signature:	

* Delete as required

MACC International Ltd
Ipswich, England

BOREHOLE / WINDOW SAMPLE LOG

Site: GO AHEAD BUS DEPOT

Project No: 4138

		1st Scan		2nd Scan		3rd Scan		4th Scan		5th Scan		
Date	BH / WS No	Depth	Reading	Depth	Reading	Depth	Reading	Depth	Reading	Depth	Reading	Remarks
27/10/15	WS 20	1·2M	Ø	3·6M	Ø							
27/10/15	WS 21	1·2M	Ø	3M	Ø							
27/10/15	WS 22	1·2M	Ø	3M	Ø							
28/10/15	WS 23	1·2M	1	3M	Ø							SMALL BITS OF REBAR ON SURFACE
28/10/15	WS 24	1·2M	Ø	3M	Ø							
28/10/15	WS 25	1·2M	Ø	3M	Ø							
29/10/15	WS 26	1·2M	Ø	3M	Ø							
29/10/15	WS 27	1·2M	Ø									HOLE DIAMETER TO SMALL
29/10/15	WS 28	1·2M	Ø									HOLE DIAMETER TO SMALL

Name: DAVID SHERIDAN

Signature: DS

Issue 1, June 11

EXPLOSIVE ORDNANCE AWARENESS BRIEF (TOOLBOX) ATTENDANCE SHEET

Site: GO AHEAD BUS DEPOT Project No: 4138

Date	Name	Company	Signature
27/10/15	T. TREMBOWSKI	EGL	
27/10/15	D Rackley	EGL	
27/10/15	M Gratts	EGL	
28/10/15	D Black	Bridge	

MONTHLY ATTENDANCE SHEET

Month OCTOBER **SITE** GO AHEAD BUS DEPOT **Project No** 4138

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
NAME																																
DAVID SHORE																											X	X	X			
OVERTIME NAME																																

Client Site Manager Signature ..... Malcolm Gray

Name ..... MALCOLM GRAY

Date 29/10/15