MMP TRACKING SYSTEM

Re-Use on Site of Origin

Site Investigation Report Reference:	Remediation Strategy Report Reference:

Material Origin	Sample Origin Surveyed	Sample ID	Sampe Type	Sampling Frequency Required (m3)	Date Chemical Analysis Sample Taken	Date Asbestos Sample Taken	Analysis Reference	Stockpile ID
e.g. Hotspot TP01	Y/N - Drawing Ref?	e.g. TP01 V1	e.g. Hotspot Valiation Sample	e.g. 1/50m3 (from remedition strategy)	dd/mm/yy	dd/mm/yy	Lab Reference	Location material placed

Area Covered		Sample ID	Sampe Type	Sampling Frequency(m3)	Geotechnical Analysis Sample Taken		Analysis Reference	Source

Stockpile Surveyed?	Pass/Fail site criteria?	Asbestos Detected?	Reason for Failure (Remediation Strategy specification)	Material Destination
Y/N - Reason Not?	Pass/Fail	Y/N	Details of Failure	Pile Mat'l Gardens Below Ground etc

Sampling Frequency(m3)	Pass/Fail site criteria		Reason for Failure (EUP spec)	Material Destination

Destination Surveyed (Drawing Ref)	Notes
Drawing Ref	Material placed in line with Regulator approved Remediation Strategy and DoWCoP Compliant MMP

	Notes