

**Materials Management Plan (MMP) Form - Re-Use on site of Origin and Import of Clean Naturally Occurring Topsoil**

This form should be completed once the lines of evidence have been marshalled in relation to suitability for use, certainty of use and quantity required.

The answers to the questions posed within this form, together with the supporting information will constitute the MMP and must be provided to the Qualified Person.

A Qualified Person may comment on draft versions of this MMP, but will not complete the Declaration until all the relevant documents, demonstrating lines of evidence have been provided for each site.

The person / organisation who will pay the Declaration fee should confirm that they have read and understand the Terms and Conditions relating to the payment of the Declaration fee to CL:AIRE. These can be found on the CL:AIRE website.

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| <b>The person / organisation agreeing to pay the Declaration Fee -<br/>Name, organisation and contact details inc. email address -</b> | Vistry Partnerships Northwest.<br>Bridgewater Place<br>Warrington<br>WA3 6XF<br>Contact: Ben Canning, Technical Manager<br>Tel: 07729099372<br>E-Mail: Ben.Canning@vistry.co.uk |
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✓ I confirm I have read and understood the Terms & Conditions.

**Each question must be answered. If the question is not applicable please state this and provide a brief explanation.**

1. Specify the scenario to which this MMP relates, as described in the Definition of Waste: Development Industry Code of Practice (DoW CoP) (1, 2, 3 or 4):

- ✓ 1. Reuse on the Site of Origin (**uncontaminated natural soils only**)
- ✓ 2. Direct Transfer of clean naturally occurring soil / mineral materials
- ☐ 3. Cluster Project
- ✓ 4. Combination of any of the above

In the case of a combination of reuse scenarios, please describe it below:

**Reuse on Site of Origin and Import of Clean Naturally Occurring Topsoil**

(NB: A Declaration is required for reuse on the Site of Origin and for any 2-site arrangement i.e. there is no facility for a combination Declaration)

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| 2. Organisation and name of person preparing this MMP | Quinn Developments NW Ltd<br>Prepared by: Phil Sales<br>Tel: 0151 345 6551<br>E-mail: <a href="mailto:phil.sales@quinndevelopments.co.uk">phil.sales@quinndevelopments.co.uk</a> |
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**Document Control**

|                       |          |
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| Date issued           | 15-01-26 |
| Revision date         |          |
| Summary of revision 1 |          |
| Summary of revision 2 |          |

Insert additional lines to the table above for any subsequent revisions.

Note - revisions to the MMP do not trigger an additional Declaration by a Qualified Person, unless an additional site is added to the project.

Revisions to the MMP must be recorded and summarised in the Document Control box above.

**Site Details**

|                                      |                                                                                         |
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| 3. Site / Project name(s)            | Windy Arbor Brow, Whiston, Prescot, L35 1RB. (Grid - X 346335, Y 389701)                |
| Reuse / receiving site name :        | As Above                                                                                |
| Donor site name (if Direct Transfer) | Land south of Licker Lane. Whiston, Prescot L35 3JE. Grid reference E 347490, N 390400. |

**Landowners**

|                                                                                                          |                                                                                                                                                                                                                                                                  |
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| 4a. Name of Landowner(s) (full address and contact details) – where excavated materials are to be reused | Onward Homes<br>3rd/4th Floor<br>Watson Building<br>4 Renshaw Street<br>Liverpool<br>L1 2SA<br>Contact: Daniel Shaw, Development Manager.<br>Tel: +44 300 555 0600<br>E-Mail: Daniel.Shaw@onward.co.uk                                                           |
| 4b. Name of Landowner(s) (full address and contact details) – where excavated materials are arising from | <b>Re-Use on site of origin</b> – as 4a<br><br><b>Donor 1</b> – Lickers Lane.<br>Vistry Partnerships Northwest.<br>Bridgewater Place<br>Warrington<br>WA3 6XF<br>Contact: Ben Canning, Technical Manager<br>Tel: 07729099372<br>E-Mail: Ben.Canning@vistry.co.uk |

**Summary and objectives**

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| <p>5a. Provide a brief description of the planned project and how excavated materials are to be reused.</p> | <p>The development is under Knowsley Council with approved planning, application ref. 20/00329/FUL, for the erection of a residential development of 43 No. dwellings comprising of 14 No. apartments and 29 No. houses together with access, car parking and associated development (demolition of existing barn).</p> <p>Earthworks cut to fill exercise is required to achieve the required development platforms. The gardens and POS areas require a clean cover system. Sub Soil will be won from site generated natural deposits. Topsoil is required to be imported for the clean cover system. Topsoil and sub-soil are to be transported from donor sites.</p> <p>The works will be completed in line with regulator approved Swan Environmental Remediation Strategy Dated January 2022 and Quinn Developments, Soil suitability Assessment and Remediation strategy Addendum Report. December 2025.</p> |
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### General Plans and Schematics

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| <p>6. <b><u>Attach</u></b> a location plan for the site(s) and a plan of the site(s) which identifies where different materials are to be excavated from, stockpile locations (if applicable), where materials are to be treated (if applicable) and where materials are to be reused.</p> | <p>Plan Document Reference(s):</p> <ul style="list-style-type: none"> <li> FUL-Plans-29102021</li> <li> Windy harbour location plan</li> <li> Quinn- Windy Harbour Topsoil Quantities (receiver site).</li> </ul> <p>Above Plan are included in <b>Appendix 2</b></p> |
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| <p>7. <b>Attach</b> a schematic of proposed materials movement. Where there is only one source area and one placement area briefly describe it. For all other projects a schematic is required.</p> | <p>Description &amp; Schematic Document Reference:</p> <ul style="list-style-type: none"> <li> Soil Movement Map</li> <li> Topsoil Source strip area - Lickers lane – Appendix 7</li> <li> WINDY ARBOR - TOP SOIL QUANTS (based on 150mm topsoil 450mm sub soil, 300mm topsoil and 300mm sub-soil is also acceptable)</li> </ul> <p>Receiver site – Windy Arbour – Topsoil to be imported, tested and placed in-situ (no stockpiling due to site constraints)</p> <p>Above information is attached in <b>Appendix 3</b>.</p> |
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**Parties Involved and Consultation – if more than one party please provide additional details for them and identify the location that they will be working e.g. where a site is zoned**

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| <p>8a. Main earthworks contractor(s) (full address and contact details) – Where excavated materials are to be reused</p> | <p>Quinn Developments NW Ltd,<br/>30 Lees Rd,<br/>Liverpool<br/>L33 7SE</p> <p>Contact: Phil Sales<br/>Office: 0151-345-6551<br/>Mobile: 07495 900568<br/>E-Mail: phil.sales@quinndevelopments.co.uk</p> <p>Imported and site won materials to be re-used at Windy Arbour in accordance with WINDY ARBOR - TOP SOIL QUANTS in Appendix 3. (based on 150mm topsoil 450mm sub soil, 300mm topsoil and 300mm sub-soil is also acceptable)</p> |
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| 8b. Main earthworks contractor(s) (full address and contact details) - Where excavated materials are arising from                                                                                          | <b>Re-Use on site of origin – as 8a</b><br><br><b>Donor 1 –</b><br>M V Kelly<br>Cogen Court, 151 Cranmore Blvd, Shirley, Solihull B90 4LN<br>Phone: <a href="tel:01217085000">0121 708 5000</a><br>E-Mail: <a href="mailto:enquiries@mvkelly.co.uk">enquiries@mvkelly.co.uk</a>          |
| 9. Treatment contractor(s) (full address and contact details) – for treatment on site of origin, or at a Hub site within a fixed STF / Cluster Project                                                     | N/A                                                                                                                                                                                                                                                                                      |
| 10. Where wastes and materials are to be transported between sites, provide details of the transport contractor(s) (full address, contact details and waste carriers registration details (if applicable)) | <b>Donor 1 –</b><br>Braidwood & Sons Transport Ltd<br>Worsley Trading Estate, Lester Rd, Little Hulton, Manchester M38 0PT<br>Phone: 0161 799 3801<br>E-Mail - <a href="mailto:matthew@braidwood.info">matthew@braidwood.info</a><br>WCL – CDBU91464                                     |
| 11. Provide Local Authority contact details (full address and named contacts) where excavated materials are to be reused                                                                                   | Knowsley Council Stretton Way Depot Stretton Way Huyton Knowsley L36 9YU<br>POC: Feargal McEvoy – Principal Planner (Development Management).<br>Email: <a href="mailto:Feargal.McEvoy@knowsley.gov.uk">Feargal.McEvoy@knowsley.gov.uk</a><br>Tel: 01514432108                           |
| 12a. For the site where materials are to be reused and for Hub Site locations provide Environment Agency contact details (full address and named contacts):                                                | Environment Agency<br>Richard Fairclough House, Knutsford Road, Warrington, WA4 1HT<br>POC: Stephen Bostock - The Waste Enquiries Helpdesk Team<br>Email: <a href="mailto:stephen.bostock@environment-agency.gov.uk">stephen.bostock@environment-agency.gov.uk</a><br>Tel: 03708 506 506 |
| <b>Has request for use of MMP been submitted to the EA Waste Team</b>                                                                                                                                      | Yes. An email was submitted to GMMCWasteEnquiries on Friday 16 <sup>th</sup> January 2026.<br><br>EA was consulted as part of Planning process and made no comment.                                                                                                                      |

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|                                                                                                                                                                                                                                                                                                                                   | <p>Condition 4F of the planning permission includes a condition related to Materials Management Plan and Condition 4G. relates to the Importation of Soil/Material. The site requires the import of topsoil material for the garden and landscaping areas. The Remediation Strategy recommend the requirement for a DoWCoP compliant MMP be in place for the direct transfer of clean natural materials.</p> <p>Copies of the email correspondence is Attached in <b>Appendix 6.</b></p> |
| <p><b><i>For all Cluster Projects:</i></b></p> <p>12b. Attach any relevant documentation from the EA relating to the excavation and reuse of the materials to demonstrate no objection to the proposals (see 3.37 of DoW CoP)</p> <p>If the EA has not been consulted please explain why (see paragraph 3.39 of the DoW CoP).</p> | <p>EA references:</p> <p>N/A – direct transfer.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                      |

### Lines of Evidence

There is no one single factor that can be used to decide that a substance or object is waste, or when it is, at what point it ceases to be waste; as complete a picture as possible has to be created.

The following sections require completion to ensure the correct decision is made. If a requested item is not relevant it is important to clearly state why this is so (e.g. no planning permission required because permitted development status exists).

**Suitable for use criteria**

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| <p>13. Please describe or provide copies of the required specification(s) for the materials to be reused on each site.</p>                                                                                                                                                                                                                                                                                                                                                                                                              | <p>Document Reference(s):</p> <p>The works will be completed in line with regulator approved Swan Environmental Remediation Strategy Dated January 2022 and Quinn Developments, Soil suitability Assessment and Remediation strategy Addendum Report. December 2025.</p> <p><b>– Appendix 4</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <p><b><i>Where contamination is suspected or known to be present</i></b></p> <p>14a. Please provide copies of or relevant extracts from the risk assessment(s) that has been used to determine the specification for use on the site. <b>This must relate to the place where materials are to be used.</b> This must be in terms of (i) human health (ii) controlled waters and (iii) any other relevant receptors. If a risk assessment is not relevant for a particular receptor given the site setting please explain why below:</p> | <p>Document Reference(s):</p> <p>Receiver Site – Windy Arbor</p> <p> <b><i>Swan Environmental Phase 1 and 2 Geo-Environmental Assessment Land Off Windy Arbour dated August 2020. – Appendix 7</i></b></p> <p>The Intrusive Investigation works, and risk assessment (Phase 2) identified PAH levels to be in excess of the applied GAC screening criteria for soils for a residential land use with plant uptake in boreholes (WS101 and WS105) Lead was exceeding GAC's in WS101, to the north of the site associated with Made Ground only located to the north. It was considered that the risk posed to controlled waters within influencing distance of the site was negligible.</p> <p> <b><i>Swan Environmental - Remediation Strategy – Land off Windy Arbour –</i></b></p> |

***Dated January 2022 – Appendix 4***

The following remediation strategy was devised for the site:

A programme of cut and fill to achieve development levels which will include the removal and disposal of identified contamination within shallow soils in WS101 and WS105 and Made Ground, and potential retention for any suitable Made Ground (according to suitability) and natural deposits for re-use.

Re-use and/or Importation, placement and testing of suitable clean soils within landscaping areas to provide a 600mm thick, clean cover layer (150mm topsoil/450mm subsoil) to break pathways to future site users and to allow plant growth.

A validation report will be produced on completion of the works. This report will serve to confirm the works were undertaken in accordance with the relevant legislation, the remediation strategy, method statements and planning conditions

For material being re-used an exemption or Materials Management Plan is recommended according to type and volume.

 ***Quinn Developments NW Limited Supplementary Soil Suitability Assessment & Remediation Strategy Addendum Report – Appendix 4***

The supplementary investigation confirms that while the initial source of contamination in the north of the site was likely removed during early cut-and-fill operations, the subsequent mismanagement of site-won materials has resulted in a new risk profile. The shallow soils across the development are heavily impacted by construction-related anthropogenic debris, rendering them unsuitable for use as a growing medium or a clean cover layer. Chemical analysis has further identified localised exceedances of

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|                                                                                                                                                                   | <p>Lead and Polyaromatic Hydrocarbons (PAHs), which, combined with the physical debris, renders the existing soils unsuitable for future site users.</p> <p>To satisfy planning condition 4 and ensure the site meets NHBC (or other warranty provider) standards, the existing impacted materials must be removed from site and replaced with validated, clean imported or site won soils. The installation of the required 600mm cover system will effectively break any residual pollutant linkage, reducing and potential risks to future residents to negligible levels. Upon completion of the removal and capping works, a comprehensive Remediation Validation Report must be submitted to the Local Planning Authority to formally discharge the outstanding contaminated land conditions and confirm the site is fit for its intended use.</p> <p>Information in Appendix 7 details the import of suitable materials under DoWCoP.</p> |
| 14b. Please attach any relevant documentation from the LA relating to the excavation and reuse of the materials to demonstrate no objection (see 3.37 of the CoP) | <p>LA Document references:</p> <p>Knowsley Council Planning Permission Ref: 20/00329/FUL (included in <b>Appendix 1</b>)</p> <p>Condition 4F of the planning permission includes a condition related to Materials Management Plan and Condition 4G. relates to the Importation of Soil/Material. The site requires the import of topsoil material for the garden and landscaping areas. The Remediation Strategy recommend the requirement for a DoWCoP compliant MMP be in place for the direct transfer of clean natural materials.</p> <p>The works will be completed in line with: the remediation strategy included in <b>Appendix 7</b></p>                                                                                                                                                                                                                                                                                                |
| 14c. Please attach any relevant documentation from the EA relating to the excavation and reuse of the materials to                                                | <p>EA Document references:</p> <p>An email was submitted to GMMCWasteEnquiries on Friday 16th January 2026.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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| demonstrate no objection (see 3.37 and Table 2 of the CoP)                                                                                                                                    | <p>EA was consulted as part of Planning process and made no comment. There is no controlled Waters Risk identified at the site. Import or re-use of clean naturally occurring soils for use as sub / topsoil only.</p> <p>Condition 4F of the planning permission includes a condition related to Materials Management Plan and Condition 4G. relates to the Importation of Soil/Material. The site requires the import of topsoil material for the garden and landscaping areas. The Remediation Strategy recommend the requirement for a DoWCoP compliant MMP be in place for the direct transfer of clean natural materials.</p> <p>These are low risk works and no objection is expected</p> <p>Copies of the email correspondence is Attached in <b>Appendix 6.</b></p> |
| 14d. Please attach any relevant documentation from any other regulators (if relevant) relating to the excavation and reuse of the materials to demonstrate no objection (see 3.37 of the CoP) | <p>Document Reference(s):</p> <p>N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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| <p><b>Where contamination is not suspected</b></p> <p>15a. Please attach copies or relevant extracts from the Desk Top Study that demonstrates that there is no suspicion of contamination.</p> | <p>Document Reference(s).</p> <p><b>Donor 1 –</b><br/>E3P Phase II Geoenvironmental Site Assessment<br/>Land South of Lickers Lane, Whiston, Prescott, L35 3JE</p> <p>Reference:15-065-R2-2<br/>Date: July 2023</p> <p>A review of the pertinent Ordnance Survey mapping dating from circa 1850 to the present day confirmed the site has remained undeveloped agricultural land.</p> <p>The investigation included analysis of the top and sub-soils present at the source site. The Chemical analysis of topsoil and subsoil confirms the material is suitable for re-use within proposed gardens and public open spaces areas. It should be noted that further chemical analysis will be required to confirm soils are chemically suitable in line with intended re-use volumes.</p> <p><b>Appendix 7</b></p> |
| <p>15b. Please attach copies of or relevant extracts from the site investigation/testing reports that adequately characterise the clean materials to be used (if appropriate).</p>              | <p>Document Reference(s)</p> <p><b>See 15a</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p>15c. Please attach copies of any other relevant information (if available) confirming that land contamination is not an issue.</p>                                                           | <p>Document Reference(s)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

**NB: It is your responsibility to assess the nature of the material to be used and that it fits within the limitations of the scenario under which it is to be used**

## Certainty of use

Various lines of evidence are required to demonstrate that the materials are certain to be used. This includes:

- The production of this MMP
- An appropriate planning permission (or conditions that link with the reuse of the said materials)
- An agreed Remediation Strategy(ies)
- An agreed Design Statement(s)
- Details of the contractual arrangements

Please identify in the following sections what lines of evidence relate to the site(s) **where the materials are to be used**.

|                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| <p>16a. Planning Permission(s) relating to the site where materials are to be reused</p> <p>Please provide a copy of the relevant planning permission</p> | <p>Document Reference:</p> <p>Planning Permission Ref: 20/00329/FUL. Knowsley Council.</p> <p>Full document available in <b>Appendix 1</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <p>16b. Explain how the reuse of the excavated materials fits within the planning permission(s) for each site.</p>                                        | <p>The gardens and POS areas require a clean cover system. Sub Soil will be won from site generated natural deposits. Topsoil is required to be imported for the clean cover system. Topsoil and sub-soil are to be transported from donor sites.</p> <p>Condition 4F of the planning permission includes a condition related to Materials Management Plan and Condition 4G. relates to the Importation of Soil/Material. The site requires the import of topsoil material for the garden and landscaping areas. The Remediation Strategy recommend the requirement for a DoWCoP compliant MMP be in place for the direct transfer of clean natural materials.</p> |

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|                                                                                                                                                                                                                                     | The works will be completed in line with regulator approved Swan Environmental Remediation Strategy Dated January 2022 and Quinn Developments, Soil suitability Assessment and Remediation strategy Addendum Report. December 2025.                                                          |
| 16c. If planning permission is not required for any one site please explain why below e.g. permitted development, clean up of a chemical spill, surrender of an Environmental Permit, re-contouring within the existing permission. | N/A                                                                                                                                                                                                                                                                                          |
| <b><i>Where contamination is suspected or is known to be present</i></b><br><br>17. Please provide a copy of any Remediation Strategy(ies) that have been agreed with relevant regulators.                                          | Document Reference(s):<br><br>The works will be completed in line with regulator approved Swan Environmental Remediation Strategy Dated January 2022 and Quinn Developments, Soil suitability Assessment and Remediation strategy Addendum Report. December 2025.<br><br>- <b>Appendix 4</b> |
| <b><i>Where contamination is not suspected</i></b><br><br>18. Please provide a copy of any Design Statement(s) that have been agreed (e.g. with the planning authority or in the case of permitted developments the client).        | Document Reference(s):<br><br>See box 17<br><br>- <b>Appendix 4</b>                                                                                                                                                                                                                          |

### Quantity of Use

19. Please provide a breakdown of the excavated materials for each site and how much will be placed at each site or sub area of each site.

Where this is not specific to a single readily identifiable source refer to an annotated plan, schematic or attach a tabulated summary.

Document Reference(s):

**Total Reuse of materials (Sub-Soil) based off 300mm = 731.096m<sup>3</sup>**

**Total import of topsoil based of 300mm = 731.096m<sup>3</sup>**

**Total re-use and import = 1,462.19m<sup>3</sup>**



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| 20a. How has consolidation/compaction being considered in the above mass balance calculations?                                                                                                                                                              | N/A low risk – only bringing in topsoil for 300mm capping. |
| 20b. How has loss due to treatment being considered in the above mass balance calculations (if applicable)?                                                                                                                                                 | N/A - No treatment expected.                               |
| 20c. How has the addition of treatment materials being considered in the above mass balance calculations (if applicable)?<br><br>Note - An exact figure is not required but one that is reasonable in the circumstances and can be justified if challenged. | N/A – No treatment being undertaken                        |

## Contingency arrangements

Explain what is to happen in the following situations and **identify the appropriate clauses** in the contract(s) (Such clauses must be provided to the Qualified Person, preferably as a summary document): or

|                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                   |
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| 21a. What is to happen to, and who is to pay for out of specification materials?                                         | <p>Reference:</p> <p>QDNW has been contracted to remove impacted soil from site and import material for gardens and soft landscaping.</p> <p>For out of specification materials not suitable to remain on site Quinn and ultimately their client will be responsible for the safe and regulatory compliant disposal to a suitably licensed facility.</p>                          |
| 21b. What is to happen to, and who is to pay for any excess materials?                                                   | <p>Reference:</p> <p>The Enabling works will be based on a remeasure. Ultimately the client/site owner will be responsible to dispose of all non-compliant surplus soils offsite as waste to suitably licensed facility(s) and be accompanied by waste consignment notes.</p>                                                                                                     |
| 21c. What happens if the project programme slips in relation to excavated materials or materials under -going treatment? | <p>Reference:</p> <p>Additional resources are to be employed by Quinn Developments and / or extended working hours (subject to those allowed by the existing site licenses) will be actioned to achieve the agreed completion date. In agreement with the client an extended programme could be implemented to ensure all materials are suitably placed or removed from site.</p> |

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| 21d. Other identified risk scenarios for the project (relating to excavated materials)? | <p>Reference:</p> <p>Potential and previously unidentified chemical contamination soil.</p> <p>Should previously unidentified risk scenarios be identified specific remediation methodology will be determined and agreed with the client and relevant authorities.</p> |
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### The Tracking System

Where contamination is suspected or known to be present, state the procedures put in place to:

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| 22a. For all sites please describe the tracking system to be employed to monitor materials movements. | <p>The site manager will keep a record of excavated materials, including details of material type, material origin, stockpile number (if applicable) and location of re-use on the site. Reference will be made to the proposed development layout for the site.</p> <p>During the enabling works, QDNW and their client will be responsible for the setting out of the locations and garden formation levels to enable the clean cover operations to be undertaken and surveying them on completion for incorporation in the enabling works validation report to be produced by Quinn.</p> <p>Surveys of the base of cover and the FL in garden and landscaped areas, will be produced as work progresses on site.</p> <p>Daily site records will be kept and photographs taken in support of the volume calculations from the survey information.</p> <p>If required, excavated materials will be directed to temporary stockpile or placement area(s) from the point of excavation as necessary to suit phasing of the works and geotechnical requirements.</p> |
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|                                                                                                                                                                                                                                                    | <p>An example materials tracking form used to identify the various material types is in <b>Appendix 8</b>.</p> <p>Materials (i.e. topsoil) imported to the site under direct transfer arrangements, will be done so under this MMP and accompanied by required material transfer consignment tickets. Any surplus naturally occurring materials to be exported from the site under will also be accompanied by suitable haulage tickets.</p> <p>Any surplus made ground will be disposed of offsite as waste to suitably licensed facility(s) and be accompanied by waste consignment notes.</p> |
| <p><b><i>Where contamination is suspected or known to be present, state the procedures put in place to:</i></b></p> <p>22b. Prevent contaminants not suitable for the treatment process being accepted</p>                                         | <p>If contaminated soils are recovered, these will be stored accordingly on an impermeable area and covered until further assessment has been completed.</p> <p>If materials are deemed unsuitable to remain on site, they will be classified with regards to Waste and disposed of offsite as waste to suitably licensed facility(s) and be accompanied by suitable waste consignment notes.</p>                                                                                                                                                                                                |
| <p><b><i>Where contamination is suspected or known to be present, state the procedures put in place to:</i></b></p> <p>22c. Prevent cross contamination of materials not in need of treatment, wastes awaiting treatment and treated materials</p> | <p>As Above</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <p><b><i>Where contamination is suspected or known to be present, state the procedures put in place to:</i></b></p> <p>22d. Demonstrate that materials that do not require treatment and successfully treated</p>                                  | <p>From the latest site investigation performed there was some areas of contamination. Contaminated soils will be removed from site and replaced by uncontaminated topsoil from the land south of Licker Lane. Whiston, Prescot L35 3JE.</p> <p>The tracking system described in 22a will be employed to monitor the movement of this material.</p>                                                                                                                                                                                                                                              |

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| materials reach their specific destination                                                                                             |         |
| <b><i>Where contamination is suspected or known to be present, state the procedures put in place to:</i></b>                           |         |
| 22e. Ensure that waste for off-site disposal or treatment is properly characterised and goes to the correct facility                   | See 22a |
| <i>22f: Is digital tracking being used for all transfer of soils? (this will be mandatory for all waste movements from April 2026)</i> |         |

|                                                                                                                                                                                                    |                                                                                                                                         |
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| 23. Please attach a copy of the tracking forms / control sheets that are to be used to monitor materials movements.                                                                                | Document reference(s)                                                                                                                   |
| To include transfer of loads on site into stockpiles prior to treatment (if applicable), stockpiled after treatment (if applicable), stockpiled awaiting use (as appropriate) and final placement. |  Material Tracking Form attached in <b>Appendix 8</b> |
| <b><i>For Hub Sites within Cluster Projects &amp; where materials need treatment before reuse</i></b>                                                                                              | Permit reference / EA letter reference:                                                                                                 |
| 24. Please attach a copy of the Environmental Permit covering the                                                                                                                                  | N/A                                                                                                                                     |

|                                                                                                                                                                                               |  |
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| <p>treatment process.</p> <p>Alternatively if the treatment is covered by a Mobile Plant Permit and associated Deployment Form, attach a copy of the EA agreement to the Deployment Form.</p> |  |
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### Records

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| <p>25. Where, and in what form, are records to be kept?</p> <p>Note – records e.g. transfer notes, delivery tickets, Desk Top Study, Site Investigation, Risk Assessment(s), Verification Report(s) need to be kept for at least 2 years after the completion of the works and production of the Verification Report</p> | <p>Records for the enabling earthworks phase are to be kept in QDNW offices. (See 8a for details) Both paper and electronic copies of surveys to record cut/fill surfaces and volumes together with all other appropriate information listed in Section 3.31 of the CoP Version 2.</p> <p>Records (paper and/or electronic forms) of all excavation arisings generated on site and exported via Direct Transfer arrangements during the subsequent build phase of the project should be kept in the offices of the Client (See 4a for details).<br/>The Verification Report for the Preparatory Earthworks phase is to be produced by;</p> <p>Quinn Developments NW Ltd,<br/>30 Lees Rd,<br/>Liverpool<br/>L33 7SE</p> <p>Contact: Phil Sales<br/>Office: 0151-345-6551<br/>Mobile: 07495 900568<br/>E-Mail: phil.sales@quinndevelopments.co.uk</p> |
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**Verification Plan**

|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>26. Provide or explain the Verification Plan which sets out how you will record the placement of materials and prove that excavated materials have been reused in the correct location and in the correct quantities within the development works (see 3.4 of the DoW CoP).</p> | <p>Document Reference:</p> <p>See 22a</p> <p>An enabling works validation report detailing the enabling works will be produced by Quinn upon completion of the enabling phase of works. The enabling works are planned for completion by the 27th February 2026 with the completion report anticipated by <b>27<sup>th</sup> March 2026</b>.</p> |
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## Appendix 1

 Planning Permission Ref: 20/00329/FUL

## **Appendix 2**

- FUL-Plans-29102021
- WINDY ARBOR - TOP SOIL QUANTS
  - Windy arbour location plan

## **Appendix 3**

- Lickers Lane - Topsoil Strip Area
  - Soil Movement Map
- WINDY ARBOR - TOP SOIL QUANTS

## Appendix 4

-  Remediation Strategy Forth Homes\_Windy Arbor\_January 2022.
-  20081.01 - Vistry - Windy Arbor - Soil Suitability Assessment & Remediation Strategy Addendum Report.

## Appendix 5



### Local Authority Correspondence

## Appendix 6



### EA Correspondence

## Appendix 7

Re-Use on site of Origin –

15-065 Phase II GSA- Lickers Lane, Halsnead -July 2023 for windy

20081.01 - Vistry - Windy Arbor - Soil Suitability Assessment & Remediation Strategy Addendum Report

Donor 1 - 15-065 Phase II GSA- Lickers Lane, Halsnead -July 2023 for windy

## Appendix 8



### Materials Tracking Form