

| Substance Name   | Link to MSDS | Purpose  | Annual Usage Quantity<br>(Litres or Kg) |
|------------------|--------------|--|---|
| Gasoil/Diesel    |              | Standby Fuel   | Not Used                                |
| Gasoil/Diesel    |              | Standby Fuel   | Not Used                                |
| Natural Gas      |              | Primary fuel source  |   |
| Aquatreat 204    |              | Polymer used as a flocculant for boiler feedwater and reduce suspended solids in boiler. |   |
| Aquatreat A25    |              | Sodium Hydroxide solution used as pH builder for boiler feedwater                        |   |
| Aquatreat B112   |              | Sodium bisulphite used as an oxygen scavenger for boiler feedwater                       |   |
| Boiler Feedwater |              | Store of treated water to supply boilers   |   |

| Storage Tank Identifier | Storage Tank Volume | Pipework Volume |
|-------------------------|---------------------|-----------------|
| Tank No.1               | 54,000 litres       |                 |
| Tank No.2               | 54,000 litres       |                 |
| N/A - mains pipework    |                     |                 |
|                         | 500L                |                 |
|                         | 500L                |                 |
|                         | 500L                |                 |
| Site Hotwell            | 36m3                |                 |

|          | <b>Decommissioning Steps</b>                           | <b>Step Complete</b> | <b>Initials</b> |
|----------|--|----------------------|-----------------|
| <b>1</b> | Remaining Gasoil burned off using existing burner plan | 2024                 | RB              |
| <b>2</b> | Tanks flushed and cleaned                              | 01/07/2025           | RB              |
| <b>3</b> | Pipework flushed and cleaned                           | 01/07/2025           | RB              |
| <b>4</b> | All valves closed and locked off                       | 01/07/2025           | RB              |
| <b>5</b> | Waste Transfer Note Received                           | 01/07/2025           | RB              |

| <b>Comments</b>  |
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| Majority of gasoil burned off, residue remaining in tank/pipework to be flushed                  |
| Approximately 500L of gasoil remained and were pumped into IBCs for onward disposal              |
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| Work order paperwork received, full disposal paperwork requested from Veolia Industrial Services |

|          | <b>Decommissioning Steps</b>  | <b>Step Complete</b> | <b>Initials</b> |
|----------|---|----------------------|-----------------|
| <b>1</b> | Boiler 1 Gas Train Isolated and gas burned until burner locked out from lack of gas | 26/06/2025           | MY              |
| <b>2</b> | Boiler 2 Gas Train Isolated and gas burned until burner locked out from lack of gas | 20/06/2025           | MY              |
| <b>3</b> | Boiler 3 Gas Train Isolated and gas burned until burner locked out from lack of gas | 20/06/2025           | MY              |
| <b>4</b> | Gas Main from main meter to boiler house purged by client                           | 03/07/2025           | RB              |
| <b>5</b> | Gas pipework isolated at main incomer   | 30/06/2025           | MY              |

| Comments   |
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| Under Veolia's contract with them, PB are responsible for the gas main |
| All valves closed. Slamshut valve also activated, bypass closed.       |

|           | <b>Decommissioning Steps</b>  | <b>Step Complete</b> | <b>Initials</b> |
|-----------|---|----------------------|-----------------|
| <b>1</b>  | Aquatreat 204 run down over the months preceding shutdown, tanks topped up with water to further dilute chemical into the boilers | 30/06/2025           | MY              |
| <b>2</b>  | Aquatreat A25 run down over the months preceding shutdown, tanks topped up with water to further dilute chemical into the boilers | No                   | MY              |
| <b>2a</b> | Remaining Aquatreat A25 removed by licenced waste disposal company  |                      |                 |
| <b>3</b>  | Aquatreat B112 run down over the months preceding shutdown, remaining chemical collected by aquatreat                             | 30/06/2025           | MY              |
| <b>4</b>  | All boiler chemical tanks and lines washed through with water, flushing into the boiler   | 30/06/2025           | MY              |

| <b>Comments</b>   |
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| Alternative Arrangements put in place - Remaining chemical to be pumped out of tank by licenced waste disposal company, paperwork to follow |
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|          | <b>Decommissioning Steps</b>                        | <b>Step Complete</b> | <b>Initials</b> |
|----------|---|----------------------|-----------------|
| <b>1</b> | Boiler depressurised                                | Yes                  | MY              |
| <b>2</b> | Treatment Plant                                     | Yes                  | MY              |
| <b>3</b> | locked off and capped where possible                | Yes                  | MY              |
| <b>4</b> | Boiler Mud Lids knocked in                          | Yes                  | MY              |
| <b>5</b> | Electrical supply to boiler isolated and locked off | Yes                  | MY              |

| <b>Comments</b> |
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|          | <b>Decommissioning Steps</b>                        | <b>Step Complete</b> | <b>Initials</b> |
|----------|---|----------------------|-----------------|
| <b>1</b> | Boiler depressurised                                | Yes                  | MY              |
| <b>2</b> | Treatment Plant                                     | Yes                  | MY              |
| <b>3</b> | locked off and capped where possible                | Yes                  | MY              |
| <b>4</b> | Boiler Mud Lids knocked in                          | Yes                  | MY              |
| <b>5</b> | Electrical supply to boiler isolated and locked off | Yes                  | MY              |

| Comments |
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|          | <b>Decommissioning Steps</b>                        | <b>Step Complete</b> | <b>Initials</b> |
|----------|---|----------------------|-----------------|
| <b>1</b> | Boiler depressurised                                | Yes                  | MY              |
| <b>2</b> | Treatment Plant                                     | Yes                  | MY              |
| <b>3</b> | locked off and capped where possible                | Yes                  | MY              |
| <b>4</b> | Boiler Mud Lids knocked in                          | Yes                  | MY              |
| <b>5</b> | Electrical supply to boiler isolated and locked off | Yes                  | MY              |

| Comments |
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|          | <b>Decommissioning Steps</b>  | <b>Step Complete</b> | <b>Initials</b> |
|----------|---|----------------------|-----------------|
| <b>1</b> | Grade 1 Supply to Hotwell Isolated                                  | Yes                  | MY              |
| <b>2</b> | Grade 3 Supply to Hotwell Isolated                                  | Yes                  | MY              |
| <b>3</b> | Hotwell Drained   | Yes                  | MY              |
| <b>4</b> | Boiler Feed Pumps Electrically Isolated and Mechanically Locked Off | Yes                  | MY              |
| <b>5</b> |   |                      |                 |

| Comments |
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|          | <b>Decommissioning Steps</b>                                | <b>Step Complete</b> | <b>Initials</b> |
|----------|---|----------------------|-----------------|
| <b>1</b> | Remove all Veolia Papework and put in storage               |                      |                 |
| <b>2</b> | Remove all Veolia IT equipment and return                   | 07/07/2025           | RB              |
| <b>3</b> | Disconnect and disable remote monitoring                    | 07/07/2025           | RB              |
| <b>4</b> | Offhire Solar toilet and Capsule 5 storage with Speedy Hire | 01/07/2025           | MY              |
| <b>5</b> | Move Office Welfare items (eg microwave, fridge etc to PCH) | 01/07/2025           | SL              |
| <b>6</b> | Table (160x80) & Drawers, 2 chairs to be moved to GHH       | 01/07/2025           | SL              |
| <b>7</b> | Isolate water supply to office                              |                      |                 |
| <b>8</b> | Isolate electrical supply to office                         |                      |                 |
| <b>9</b> | Remove and dispose any remaining items                      |                      |                 |

