



Waste Audit Report

This form will report compliance with environmental legislation as determined by an Environment Agency Officer

		Ref	401566					
Operator / Permit holder		THAMES MATERIALS LIMITED						
Date		21/10/2025			Time in	11:00	Out	11:40
Premises	Installation	Waste Permit	X	Exemption	Producer		CBD	X
Site contact (s)		Eamonn Malone						
Officer's name (s)		John Sullivan			Date issued	04/11/2025		

Section 1b Assessment Summary – Duty of Care

This assessment is based on the Duty of Care requirements contained in Section 34 of the Environmental Protection Act 1990 and The Waste (England and Wales) Regulations 2011.

A detailed explanation of any non-compliances identified and actions you may need to take are given in sections 2 & 4 below.

Compliance Summary

Compliance check type	Assessed during audit	Non-compliance identified
Check correct EWC codes	Yes	No
Written description of waste including quantity and containment	Yes	No
Time and place of transfer	Yes	No
SIC code of the waste holder	Yes	No
Full details of both transferor and transferee	Yes	No
Producer, importer, carrier authorised to receive	Yes	No
Confirm waste hierarchy has been considered	Yes	No

Section 2 – Waste Audit Report Detail

This section contains a report of our findings and will usually include information on:

- Any non-compliances identified
- All actions requested
- Details of advice given
- Any other areas of concern
- Any examples of good practice

Waste Audit Report (WAR Form)

This report should be read in conjunction with Compliance Assessment Report ID: 401566/0586301.

On Tuesday 21st October 2025, Environment Agency officers attended Thames Materials Ltd which is located at Skip Lane, Harvil Road, Hareford, Uxbridge, Middlesex, UB9 6RP (the site) to conduct an unannounced routine compliance inspection against permit EAWML 401566.

Weather was 13 Degrees Celsius, cloudy, wet underfoot, with a southwest wind of 11 mph with a light breeze.

Officer JS arrived on site at 11:00 hrs and met with the Technical Competent Manager (TCM) for the site.

Personal authorisations were shown by all visiting officers and the reason for the visit explained.

A sample of waste transfer notes and have been reviewed with all information required present.

Duty of Care

As a reminder, the Duty of Care legislation, which requires that waste holders must take all reasonable steps to:

- prevent unauthorised or harmful deposit, treatment, or disposal of waste.
- provide an accurate description of the waste when it is transferred to another person.
- ensure that any person you transfer the waste to has the correct authorisation.

Also, all waste transfer notes must:

- identify the waste being transferred using the right EWC code.
- give a description of the waste which includes, the quantity, whether it is loose or in a container and, if in a container, what type
- record the time and place of the transfer.
- provide the SIC code of the waste holder (transferor) using [SIC 2007 codes](#)
- give the name and address of the transferor and the person receiving

- the waste (transferee) and be signed by them.
- state whether the transferor or the transferee are the producer or importer of the waste, or how they are authorized to receive it (for example, a waste carrier would record that they are a carrier and provide their registration number)
- include confirmation that the transferor of the waste has considered the waste hierarchy when deciding what to do with it.

These requirements are set out in the Waste (England & Wales) Regulations 2011.

Duty of Care Code of Practice provides practical guidance on how to meet your waste duty of care requirements in England and Wales:

<https://www.gov.uk/government/publications/waste-duty-of-care-code-of-practice>

Summary of transfer documents reviewed.

Waste transfer notes reviewed

Outgoing waste.

Permit No: 401566

Date/Time: 15/10/2025, 11:01

Ticket Number: 423620

Carrier: Thames Material Ltd

Carrier Broker Dealer Licence Number: CDBU113446

Origin: Thames Materials Ltd, Skip Lane, Harvil Road, Hareford, Uxbridge, Middlesex, UB9 6RP

Destination: BFA Recycling, New Years Green Lane, Uxbridge, Middlesex, UB9 6LX

EWC Code: 17.04.05

Written Description of waste: Iron and Steel Bin Out. 7180kg

SIC Code: 38.21

Waste Hierarchy Considered: Yes

Comments: None.

Incoming waste

Permit No: 401566

Date/Time: 17/10/2025, 17:11h

Ticket Number: 423363

Carrier: Thames Material Ltd

Carrier Broker Dealer Licence Number: CDBU113446

Origin: Oliver Connell & Sons Ltd, St Pauls School, Lonsdale Road, Barnes, Greater London, SW13 9JT

Destination: Thames Materials Ltd, Skip Lane, Harvil Road, Hareford, Uxbridge, Middlesex, UB9 6RP

EWC Code: 17.05.04

Written Description of waste: Inert Soil and stones, 19380kg

Section 5 - Compliance notes

To ensure you correct actual or potential non-compliance we may

- advise on corrective actions verbally or in writing
- require you to take specific actions in writing
- issue a notice

Non-compliance with environmental legislation is an offence and we may take legal action against you.

● We will normally provide advice and guidance to assist you to come back into compliance either after an offence is committed or where we consider that an offence is likely to be committed. This is without prejudice to any other enforcement response that we consider may be required.

● Enforcement action may include the issue of a formal caution or prosecution.

● Dependent upon the type of offence committed, a civil sanction Enforcement Undertaking (EU) offer may also be available to you as an alternative enforcement response.

See our Enforcement and Civil Sanctions guidance for further information

Not all legal requirements were assessed as part of this audit. It remains your responsibility to ensure that you comply with all relevant environmental legislation and maintain suitable records to evidence your compliance.

Section 6 – General Information

Data protection notice

The information on this form will be processed by the Environment Agency to fulfill its regulatory and monitoring functions. The Environment Agency may also use and/or disclose it in connection with:

- offering/providing you with its literature/services relating to environmental matters
- consulting with the public, public bodies and other organisations (e.g. Health and Safety Executive, local authorities) on environmental issues
- carrying out statistical analysis, research and development on environmental issues
- investigating possible breaches of environmental law and taking any resulting action
- preventing breaches of environmental law
- assessing customer service satisfaction and improving its service
- Freedom of Information Act/Environmental Information Regulations request.

The Environment Agency may pass it on to its agents/representatives to do these things on its behalf. You should ensure that any persons named on this form are informed of the contents of this data protection notice.

[Customer charter](#)

If you disagree with this waste assessment report you should raise your concerns to the officer or team which issued the form. This must be done within 14 calendar days of receipt. If the response does not resolve the issue you can request an appeal of the regulatory decision. This request must be made within 28 calendar days of receipt of the response. More details on our regulatory appeals process can be found at <https://www.gov.uk/guidance/appeal-a-regulatory-decision-from-the-environment-agency>.

If you are still dissatisfied, you can make a complaint to the Ombudsman. For advice on how to complain to the Parliamentary and Health Service Ombudsman phone their helpline on 0345 015 4033.