SEL ENVIRONMENTAL LTD

FIRST ISSUE INFORMATION PACK



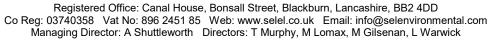
SEL Environmental Ltd Canal House Bonsall Street Blackburn BB2 4DD

T:01254 589987 www.selel.co.uk



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COMPANY DETAILS

| Company Registration No: 03 | 740358 | |
|-----------------------------|--------|--|
| V.A.T Registration No: | | |
| UTR No: | | |
| Bank: | | |
| | | |
| | | |
| Sort Code: | | |
| Account No: | | |
| | | |
| | | |

M Gilsenan (Director)

Signed:













COMPANY DETAILS

| COMPANT DETAILS | |
|-----------------------------------|-----------|
| Company Registration No: 03740358 | |
| V.A.T Registration No: | |
| Bank: | |
| | |
| | |
| Sort Code: | |
| Account No: | |
| UTR No: | |
| Trade References | |
| Dave Andrews | Bill Eley |

Singleton Grange, High Edge Court,

Fleetwood Rd, Heage,
Preston Belper,
FY6 8NE DE56 2BW

T: 01995 672103 T: 01773 853131

Registered Office: Canal House, Bonsall Street, Blackburn, Lancashire, BB2 4DD
Co Reg: 03740358 Vat No: 896 2451 85 Web: www.selel.co.uk Email: info@selenvironmental.com
Managing Director: A Shuttleworth Directors: T Murphy, M Lomax, M Gilsenan, L Warwick



Andrews Bowen Ltd







Bowmer + Kirkland Limited





Mission Statement

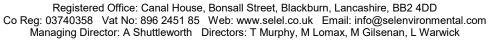
SEL Environmental Ltd provides high quality, value-engineered solutions for storm water management (SUDS) and contaminated land remediation throughout the UK.

We achieve this goal by embracing distribution deals with key suppliers using innovative technologies, and an open-minded approach to developing solutions.

We excel where the works aren't run of the mill and our engineering ability tested to provide a technical solution to overcome challenging site issues.

We maintain close relationships with leading academic institutions and key research bodies to stay ahead of the competition and provide an unrivalled capability offering design, supply and installation package systems.

A.B. Shuttleworth B.Eng (Hons)
Managing Director
August 2018















Specialists in Sustainable Drainage & Ground Gas Protection

SEL Environmental Ltd is a specialist contractor with over 20 years of experience in sustainable drainage and gas protection. We operate in 6 independent divisions which concentrate on the design, supply and installation of specialist products, services and solutions to the construction industry throughout the UK. SEL can deliver an innovative, well designed solutions. For more in-depth information on our products and services please visit www.selel.co.uk.

Below is a brief summary of our specialisms:



Integrated water management solutions and products for Housing, Office, Retail, Warehousing, Industrial, Leisure and School developments. SEL have developed a reputation to deliver innovative solutions. Most recently we partnered with Thames Water and Atkins to provide the first of its kind, retrofit SuDS in London, to manage run-off and reduce loading on the existing sewer. We can cater for all aspects of SuDS such as effective water management at source, passive irrigation of green infrastructure, at source car park pollution prevention.

For more information please visit: www.selsource.co.uk



Remote integrated water management solution that combines monitoring sensors, remote valve operation technologies and cloud computing. This is a cloud based remote water monitoring and control that operates in real-time. Our cloud water control (CwC) system is extremely accessible and can be incorporated into endless management systems. Currently the CwC technology is applied to optimize water usage and make savings where possible. This technology is particularly useful when incorporating green infrastructure within SuDS design. Using underground passive irrigation technology, it is possible to save up to 80% water usage by minimizing evaporative loss, and remotely managing inlets and outlets using CwC technology.

For more information please visit: www.cloudwatercontrol.com



SEL are very experienced in the management of membrane installations and can provide a valuable liaison between Engineer, Client, Supplier and Groundworker. Working closely with all parties SEL can coordinate all aspects of an installation, ensuring designs have buildability, are correctly quantified and installation is executed to meet expectations. SEL have invaluable experience in the delivery of attenuation tanks, pond liners, podium deck drainage systems, permeable pavement liners and reed beds with quality assured supply and installation of a wide range of membrane types such as PP, HDPE and LLDPE to suit any requirement.

For more information please visit: www.geomembrane-installation.co.uk



SELSports specialise in the complete design, supply and installation of ground level and rooftop sports facilities incorporating cutting edge drainage systems. SELSports take care of all aspects of sports constructions by offering an all in one package solution including the sports surface, drainage, fencing, lighting, netting and bespoke ancillary components. Cutting edge rooftop sports facilities such as MUGAs or running tracks combining water management systems with quality sports surfacing.

For more information please visit: www.selsports.co.uk



SEL offer the reassurance of a single point of contact to all parties involved in the design, supply, installation and validation of a complete gas protection system. All solutions will be CIRIA, NHBC & Building Regulations compliant with supporting calculations and CAD details with particular consideration of system performance, constructability, risk assessment and architectural aesthetics with access to a range of vent outlets developed to satisfy the requirements of Client and Architect.

For more information please visit: www.ground-gas-protection.co.uk



The SEL Virtual Curtain Gas Migration System is a cost-effective solution to intercept, treat and control lateral migrating ground gas. The system has been used on numerous commercial and residential projects throughout the UK where ground gas within or adjacent to the development posed an issue. The system has been successfully installed on many development sites over the last 20 years and is a realistic alternative to a physical gas barrier and gravel vent trench.

For more information please visit: www.virtual-curtain.com

Recent Notable Schemes

London Greenstreets – Retrofit shallow solution below existing roads above road formation partnering with Thames Water and Atkins Global. This project is also known as Counters Creek.

Anfield LFC – Installation of a combined drainage and aeration layer, facilitating the most technologically advanced football pitch in the Premier League.

London 2012 Olympic Games – Temporary structure in Greenwich park, had to be lightweight so not to damage any archeological remains and trees in the ground, but robust enough to operate effectively and provide a perfect running surface for the equestrian arena events.

White Hart Lane THFC – Installation of a lightweight under pitch drainage system to sustain a natural grass pitch whilst being able to be retracted underneath the stands.

Coronation Street – A SuDS solution to overcome high water table, needed to be shallow solution and withstand the heavy trafficking from the studio operations.

Smart street, London – A temporary retrofit permeable drainage and surfacing solution to a pop-up shopping street off Oxford Street

White Collar Factory - A first for London to unveil a rooftop running track so fitness-obsessed employees can exercise at 230ft. SEL are the UK's no.1 provider of rooftop sports facilities such as running tracks, MUGAs and playdecks.

Pinewood Studios – Installation of a virtual curtain gas migration barrier and gas pressure alleviation system to allow the £200M expansion of the studios to ensure James Bond and Star Wars epics continue in the UK.

Innovative Solutions & Quality Assured Installation

Below are the fundamental strengths of SEL

Design Review

The goal of SEL has always been to identify the most cost effective design possible for our customers. Using specialist software we can undertake catchment analysis and offer advice on drainage layouts, the positioning and sizing of attenuation and providing criteria for flow restrictions. This service also has the benefit that pipework and chamber sizes can be reduced.

Value Engineering

SEL believe Value Engineering should be more than simply an exercise to reduce costs. Value, quality, maintenance and life expectancy are key factors we use to determine which solutions will best meet the needs of the project. Our engineers and design team carefully consider all aspects of the project when making value engineering proposals. We thoroughly explain all options in the following areas; Cost reduction: Suggestions of alternatives to specified materials or systems; Value added: A higher quality product that may or may not carry a higher price but will bring added value to the project; Whole life cost analysis: During our review of products and systems, we typically identify options that will allow us to strike the best balance between initial construction cost and long-term operational costs; Ongoing Maintenance: Recommendations of systems and products that can produce long-term savings through reduced maintenance costs

Design & Specification

There are a number of reasons a drainage design or product may be specified; The designer has experience with a particular product; The designer works with the specific manufacturer; A buyer has a preferred list of suppliers; Performance based specifications. When reviewing or proposing a scheme SEL is committed to; Identify a cost effective design; Produce a simpler solution; Optimise procurement; Ensuring products specified are fit for purpose.

Management & Consulting

SEL are very experienced in the management of SuDS installations and can provide a valuable liaison between Engineer, Client, Supplier and Groundworker. Working closely with all parties mentioned SEL can coordinate all aspects of a SuDS installation, ensuring designs have buildability and are correctly quantified (taken-off), realistic budgets are produced, manage deliveries and labour, overcome 'design oversights' that become installation problems. This service can be invaluable on a complex installation such as a podium deck.

Supply & Installation

SEL have a very experienced, fully trained specialist team of site installation engineers, all of who have many years experience installing SuDS systems across the UK in all aspects of construction. They have invaluable experience of all membrane types (PP, LLDPE, HDPE) and most SuDS systems currently being promoted. All works are undertaken with a commitment to CIRIA best practice and under a strict Quality Assurance protocol as part of our ISO9001 accreditation. In support of all our installation works we can provide method statements, risk assessments, technical support and Cad details. All our operatives are CSCS certified.

SEL ENVIRONMENTAL LTD - COMPANY STRUCTURE

Andy Shuttleworth Tom Murphy Director Managing Director INCOME STREAMS RAIL HOUSING IWM SELSPORTS CWC VERGE DIRECT SALES VIRTUAL CURTAIN Kevin Price Lee Warwick Jack Shuttleworth Danny Rawson Jack Shuttleworth Ken Hecker Matt Gilsenan Ben Shuttleworth Director Director Housing IWM Selsports CWC Procurement 3D's Fab Workshop IWM Installations Estimator **Division Support** Equestrian Stock Housing QS Filtabund Business H&S, QA, HR Polypipe Darren Whiley Jason Gillespie (part-time) Trainee CAD IMW Apprentice CNC Operator FABRICATIONS INSTALLATIONS FINANCE Bailey McGovern Mark Lomax Phillipa Merriman Chris Sweeney Finance Director LBW Support Admin Trainee Estimator Fabricator Manager Fab Drawings Jack Woolridge Andrew Gibb Mick Bradley Mick Lyons Karl Brierley Chris Warmsley Sean McGuigan Simone Lomax Emma Curran Anthony Strange Lancaster Leeds Bury Accrington Garstang CNC Operator Stock Controller Fab Foreman Laser / Router Stephen TBC Paul Rawson Spencer Campbell John Hulme Michael Dawson Scott Morton Longbottom Morecombe Moston Bury Burnley Fabricator Fabricator Fabricator Stock Yard TBC Dylan Varley Cameron Russell Apprentice Apprentice Fabricator Fabricator

Sign out

SEL ENVIRONMENTAL LTD

VAT Registration Number: 896 2451 85

VAT Certificate

VAT Registration Number: 896 2451 85

VAT registration status: Registered

Business details

Registered name: SEL ENVIRONMENTAL LTD

Trading name: Not provided

Principal Place of Business address line 1: CANAL HOUSE

Principal Place of Business address line 2: BONSALL STREET

Principal Place of Business address line 3: BLACKBURN

Principal Place of Business address line 4: LANCASHIRE

Postcode: BB2 4DD

Email address: ACCOUNTS@SELENVIRONMENTAL.COM

Bank account number: *****0000

Bank sort code: 00 00 00

Type of business: Incorporated company

Trade classification (SIC code): 96090

Business activity description: Other service activities n.e.c.

Important dates

Effective Date of Registration: 13 Nov 2006

Date of certificate: 02 May 2018

VAT return period end date: 31 Jul 2018

Frequency of returns: Quarterly in October, January & April

Back

Print



TO WHOM IT MAY CONCERN

Our Ref: JCH

Date: 5th August 2020

Dear Sirs

Our client: SEL Environmental Limited

This letter is to certify that the following insurances are in force for the renewal periods shown plus any renewal periods subsequently agreed. Brief details of the cover provided is set out below:-

Employers Liability Insurance

Insurer:

Zurich Insurance Plc

Policy No:

PC115018

Cover:

The policy provides an indemnity in respect of the insured's legal liability

to employees for death of or bodily injury arising out of their

employment anywhere in the United Kingdom

Indemnity Limit:

£10,000,000 any one occurrence

Renewal Period:

17th August 2020 to 16th August 2021

Public and Products Liability Insurance

Insurer:

Zurich Insurance Plc

Policy No:

PC115018

Cover:

The policy provides an indemnity in respect of the insured's legal liability for death of or bodily injury to third party persons or loss or damage to

third party property arising out of the insured's business activities anywhere in the United Kingdom

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£5,000,000 any one occurrence

Excess:

£500 each and every claim for tangible property

Renewal Period:

Indemnity Limit:

17th August 2020 to 16th August 2021



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Contractors All Risk/Plant Insurance

Insurer:

Zurich Insurance Plc

Policy No:

PC115018

Cover:

All risks of physical loss or damage to the Contract Works, Temporary

Works, Materials, Plant, Tools, Equipment and Temporary Buildings

owned or on hire anywhere in the United Kingdom

Excess:

£1,000 each and every claim

Indemnity Limit(s):

Contract Works:£1,000,000 any one loss/contract

Own Plant: Hired Plant: £ 90,000 any one loss £ 350,000 any one loss

Renewal Period:

17th August 2020 to 16th August 2021

Professional Indemnity Insurance:

Insurer:

HCC International

Policy No:

PI20Q649708

Cover:

The policy provides an indemnity in respect of the insured's legal liability

for claims arising out of or in connection with their professional

negligence as environmental engineering contractors

Indemnity Limit:

£2,000,000 any one claim and in total including defence costs

Excess:

£5,000 each and every claim, does not apply to defence costs

Renewal Period:

26th April 2020 to 25th April 2021

Geographical Limit:

Worldwide excluding USA/Canada

Extensions Applicable to All the Foregoing Insurances

- 1. Indemnity to Principals.
- Contractual Liability.
- 3. Joint Insured Clause (Contract Works/Plant Policy).

All the insurances detailed in this letter are subject to the terms, conditions, exceptions and limitations of the Insurers policies and any additional information will be provided on request.

Yours faithfully

J C Hiscott Director

e-mail: jeremy.hiscott@ukandi.com

(Direct Dial: 0161 925 4939)



Policy Documents

SEL Alcohol & Drugs Policy

10.2019.pdf

Size: 101.929 Kb

Type: pdf

SEL Anti Bribery Policy.pdf

Size: 67.143 Kb Type: pdf

SEL Anti Tax Evasion

Policy.pdf

Size: 420.674 Kb

Type: pdf

SEL Environmental

Management Policy

• 09.2019.pdf Size: 341.275 Kb

Type: pdf

SEL Equal Opportunities

Policy Statement 10.2019.pdf

Size: 85.198 Kb

Type: pdf

Size: 172.853 Kb

SEL GDPR External.pdf

Type: pdf

SEL GDPR Internal.pdf

Size: 147.936 Kb Type: pdf

SEL H&S Policy and

Procedures 07.2019.pdf

Size: 4944.149 Kb

Type: pdf

SEL Modern Slavery Policy

09.2019.pdf

Size: 856.42 Kb

Size: 237.431 Kb

Type: pdf

SEL Recruitment Policy.pdf

Type: pdf

SEL Occupational Health

Strategy.pdf

Size: 169.607 Kb

Type: pdf

SEL Training Policy

Statement 09.2019.pdf

Size: 154.266 Kb

Type: pdf

SEL Training Policy

Statement.pdf

Size: 102.939 Kb

Type: pdf

SEL Waste Management

Policy & Procedures.pdf

Size: 289.168 Kb

Type: pdf

SEL Work Safe Policy.pdf

Size: 273.871 Kb

Type: pdf

Registered Office: Canal House, Bonsall Street, Blackburn, Lancashire, BB2 4DD Co Reg: 03740358 Vat No: 896 2451 85 Web: www.selel.co.uk Email: info@selenvironmental.com Managing Director: A Shuttleworth Directors: T Murphy, M Lomax, M Gilsenan, L Warwick













SEL Environmental Ltd. Health and Safety Statistics

| | Man Hrs 2016 | Man Hrs 2017 | Man Hrs 2018 | Man Hrs 2019 | Man Hrs 2020 |
|----------------------|--------------|--------------|--------------|--------------|--------------|
| January | 3500 | 3716 | 3488 | 3348 | 4366 |
| February | 3828 | 3716 | 3944 | 4368 | 4215 |
| March | 4052 | 3555 | 3576 | 4352 | 800 |
| April | 3604 | 3456 | 3672 | 4114 | 700 |
| May | 3940 | 3657 | 3380 | 4167 | 700 |
| June | 3940 | 3825 | 3816 | 3983 | 3456 |
| July | 3828 | 3759 | 3708 | 4423 | 3988 |
| August | 3940 | 3658 | 3906 | 4451 | 4215 |
| September | 3940 | 3722 | 3681 | 4774 | 4538 |
| October | 3828 | 3650 | 3772 | 4914 | 3282 |
| November | 3940 | 3750 | 3691 | 5032 | |
| December | 3380 | 3240 | 3166 | 4674 | |
| | | | | | |
| Total Man Hrs. | 45720 | 43704 | 43800 | 52600 | 30260 |
| | | | | | |
| <u>Employees</u> | | | T | | |
| Staff | 9 | 15 | 15 | 14 | 14 |
| Employed direct | 14 | 14 | 14 | 20 | 20 |
| Sub contractors | 0 | 0 | 0 | 0 | 0 |
| Total | 23 | 29 | 29 | 34 | 34 |
| | | | | | |
| RIDDOR Accidents | 0 | 0 | 0 | 1 | 0 |
| RIDDOR Dangerous | | | | | |
| Occurences | 0 | 0 | 0 | 0 | 0 |
| First Aid Injuries | 6 | 2 | 3 | 2 | 0 |
| III Health incidents | 0 | 0 | 0 | 0 | 0 |
| Near Misses | 0 | 0 | 0 | 0 | 0 |
| | | <u> </u> | | <u> </u> | <u> </u> |
| Frequency Rate | 0 | 0 | 0 | 2 | 0 |
| Incident Rate | 0 | 0 | 0 | 2941 | 0 |

Frequency Rate = Number of Reportable Accidents

Total Hours Worked

x 100,000

No. Injuries per 100,000 hours worked

Incident Rate =

Number of Reportable Injuries

Average number of Employees

x 100,000

No. Injuries per 100,000 workers



Registration Certificate

This document certifies that the Quality Management Systems of

S.E.L ENVIRONMENTAL LTD

Have been assessed and approved by CQS (Certified Quality Systems) Limited to the following Management System Standard

BS EN ISO 9001: 2015

The scope of this certification applies to the Quality Management Systems relating to the following activities

THE PROVISION OF SPECIALIST ENVIRONMENTAL SOLUTIONS





Certificate Issued: 20th September 2018

Certificate No: GB2002803

Expiry Date: 19th September 2021

Should verification of the validity of this certificate be required please contact:

CQS (Certified Quality Systems) Ltd United Kingdom Head Office: +44(0)1684 571350 email: verification@cqsltd.com

On behalf of CQS (Certified Quality Systems) Limited

EAC 35 SIC 43120





Certificate of Health & Safety Accreditation

This is to certify that

| S E L Environmental Ltd | | |
|-------------------------|--|--|

has achieved Acclaim Accreditation

Contractor with 5 or more employees

signed

Dave Sherwood

Quality Assurance and Contract Manager

Constructionline registration no. 156798 Start date 15 November 2019

Acclaim assessment no. 80838 End date 15 November 2020

This certificate remains the property of Acclaim Accreditation and must be surrendered on demand. For verification please contact Acclaim Accreditation on 0844 892 0313 (Option 3).

AcclaimAccreditation.co.uk acclaim@constructionline.co.uk



Certificate of membership

S E L Environmental Ltd

156798Registration No:

03/07/2021 Expiry Date:

This certifies that the firm named above has met pre-qualification requirements appropriate to public and private sector procurement.

John Edmunds Chief Executive Officer







Certificate of Builder's Profile Premium Membership

The standard in PQQ data Exchange

www.buildersprofile.co.uk

This is to certify that

SEL ENVIRONMENTAL LIMITED

is a Premium Member of the Builder's Profile.

Account Registration Number: 45008

Membership Commenced Membership Expires
25 February 2020 22 March 2021



CERTIFICATE OF MEMBERSHIP 2017

This is to certify that

SEL Environmental Ltd

is an

Ancillary Contractor

Eric Page, Chairman

Chris Trickey, Chief Executive

The Sports and Play Construction Association
The Hexangle, Stoneleigh Park, Warwickshire, CV8 2LG
+44 (0)24 7641 6316 | info@sapca.org.uk | www.sapca.org.uk

METHOD STATEMENT & RISK ASSESSMENTS



Contract No. 2180687

Job Title: VG Construction Ltd , Perry Road

Site Address: VG Construction Ltd

Perry Road Dagenham London RM9 6QD

Contact: Geoff Goonan – 07810 826244

Location: Surface water attenuation tank

Operation: Specialist hot air welding of Selflex LL Geomembrane.

Installation of surface water attenuation tank.

Start Date: 11th July 2018

Site Supervisor: Darren Fitzsimmons - 07971 139805

Contracts Manager: Andrew Bowden - 07971 139808

H&S Co-ordinator: Keith Brown - 07971 139802

SEL ENVIRONMENTAL LTD

Canal House Bonsall Street Blackburn BB2 4DD

 BB2 4DD
 Prepared by:
 K Brown
 Date:
 06/07/2018

 Checked by:
 L Warwick
 Date:
 07/07/2018

 Tel: 01254 589987
 Issue No.
 01

 www.selel.co.uk
 Revision:

CONTENTS



Method Statement

This task sheet details a safe system of work for the installation of the surface water attenuation tank and hot air welding of geomembranes.

Risk Assessments

Specifically in relation to specialist installation works as described in the method statement provided, all risks have been properly assessed and steps taken to avoid or reduce them so far as is reasonably practicable.

COSHH

Control of Substances Hazardous to Health (COSHH) documentation to prevent or reduce their workers' exposure to substances that are hazardous to their health. COSHH assessments are provided relevant to the works described within.

Acknowledgement Sheet

Acknowledgment sheet to confirm that all relevant persons involved in the installation works as described have read and understood this document prior to commencement of the installation works.



Job Title: VG Construction Ltd , Perry Road

Contract No. 2180687

Location: Surface water attenuation tank

Operation: Specialist hot air welding of Selflex LL Geomembrane.

Installation of surface water attenuation tank.

Start Date: 11th July 2018

INTRODUCTION

This task sheet details a safe system of work for the installation of the surface water attenuation tank and hot air welding of geomembranes.

Anticipated duration of works: 3 Days

Site Address: VG Construction Ltd

Perry Road Dagenham London RM9 6QD

Contact: Geoff Goonan – 07810 826244

General Requirements:

- 1 All operatives must attend the project specific Site Safety induction.
- 2 Operatives will be briefed on the tasks by the Site Supervisor prior to commencement.
- 3 CSCS/CPCS competency cards should be carried at all times.
- 4 Hot works permit for welding operations.

Environmental:

- 1 All waste, packaging, off-cuts, debris etc. should be collected and segregated at the end of each shift, and removed for re-cycling or disposal.
- 2 Noise should be kept to a minimum.

Pre-Start Activities:

SEL Environmental Ltd

- 1 All operatives must sign task briefing register to acknowledge that they have read and fully understood this Method Statement, risk assessments and COSHH assessments.
- 2 Check that the working area is a safe working environment.

VG Construction Ltd

- 1 Setting out of the works.
- 2 The provision of mechanical handling plant and operator for unloading, manoeuvring materials on site and lowering materials in to base of excavation.



Job Title: VG Construction Ltd , Perry Road

Contract No. 2180687

3 All excavations should be fully prepared (shored or stepped, as appropriate) and the base graded evenly, with sufficient unhindered access (minimum 0.5m over dig on all sides of the tank) to allow welding operations.

- 4 Provision of minimum 1 nr competent operative
- 5 Provision of shared welfare facilities.
- 6 Provision of trained first aider.

Sequence of Works and Methodology:

- All excavations, sub-base and blinding preparation by VG Construction Ltd. This will be inspected and SEL QA record sheet no. SELQA002 signed off as acceptance.
- 2 Report any concerns regarding the installation formation immediately to the VG Construction Ltd site representative.
- 3 Confirm position of the attenuation tank within the prepared excavation with VG Construction Ltd site representative.
- 4 Liaise with VG Construction Ltd for lowering 2nr geotextile / geomembrane dispensing rollers in to the base of the excavation.
- 5 Liaise with VG Construction Ltd for the lowering of a roll of SELtex HD protection geotextile on to the dispensing rollers.
- 6 Dispense panels of the SELtex HD protection geotextile to suit the tank base configuration across the formation ensuring a minimum of 150mm laps between adjoining panels.
- 7 The SELtex HD protection geotextile will be cut / trimmed using hand held utility knives. Kevlar type gloves should be worn when cutting and trimming membranes and geotextiles.
- 8 Liaise with VG Construction Ltd for removal of the part roll of SELtex HD protection geotextile off the dispensing rollers and out of the excavation.
- 9 Liaise with VG Construction Ltd for the lowering of a roll of SELflex LL geomembrane on to the dispensing rollers.
- 10 Dispense panels of the SELflex LL geomembrane on to the previously installed SELtex geotextile to suit the tank configuration ensuring a minimum of a 120mm lap between adjoining panels.
- Once the SELflex LL geomembrane is in place it will then cut / trimmed, using hand held utility knives, and wiped clean prior to welding. Kevlar type gloves should be worn when cutting and trimming membranes and geotextiles
- 12 The SELflex LL geomembrane will then be welded to form the base and sides of the tank using a 110v Hot wedge welder.
- 13 Invite the VG Construction Ltd site representative to inspect the testing of the hot air welded joints.
- 14 All wedge welded joints will be tested in compliance with our on-site QA procedures and the test results recorded on SELQA004.
- Liaise with VG Construction Ltd for removal of the part roll of SELflex LL geomembrane off the dispensing rollers and out of the excavation.



Job Title: VG Construction Ltd , Perry Road

Contract No. 2180687

- 16 Liaise with VG Construction Ltd for removal of the dispensing rollers from the base of the excavation.
- 17 Liaise with VG Construction Ltd for lowering the pallets of Polystorm PSM1A attenuation tank units in to the base of the excavation.
- 18 Install the Polystorm PSM1A units to suit the tank configuration.
- 19 The tank units will be secured using purpose made clips and anti-shear pins to give the designed capacity.
- 20 Upon completion of the Polystorm PSM1A attenuation unit installation liaise with VG Construction Ltd for removal of the empty pallets from the base of the excavation.
- 21 The SELflex LL geomembrane will then be dressed up and around the sides of the tank and welded in to place on to the top of the tank and tack welded to the Polystorm attenuation units using a 110v Hot air guns and hand rollers.
- 22 Liaise with VG Construction Ltd for line and level of the drainage connections to the attenuation tank.
- Heat seal the pre-formed spigot pipe adaptors (i.e. inlet, outlet and vent pipes) to the main encapsulation geomembrane using 110v hot air guns and hand rollers.
- 24 Liaise with VG Construction Ltd for lowering the part roll of SELflex LL geomembrane on to the top of the attenuation tank.
- Dispense panels of the SELflex LL geomembrane on to the top of the tank to suit the tank lid configuration ensuring a minimum of a 120mm lap between adjoining panels.
- 26 Once the SELflex LL geomembrane is in place it will then cut / trimmed, using hand held utility knives, and wiped clean prior to welding. Kevlar type gloves should be worn when cutting and trimming membranes and geotextiles
- 27 The SELflex LL geomembrane will then be welded to into position and to the previously installed geomembrane using a 110v Hot wedge welder / 110v hot air gun.
- 28 Liaise with VG Construction Ltd for removal of any part rolls / off cuts of SELflex LL geomembrane out of the excavation.
- 29 Invite the VG Construction Ltd site representative to inspect the completed geomembrane installation.
- 30 All wedge welded joints will be tested in compliance with our on-site QA procedures and the test results recorded on SELQA004
- 31 Liaise with VG Construction Ltd for the lowering of a part roll / panels of SELtex HD protection geotextile on to the previously installed SELflex LL geomembrane on top of the attenuation tank.
- Dispense panels of the SELtex HD protection geotextile to suit the attenuation tank lid and sides configuration ensuring a minimum of 150mm laps between adjoining panels.
- Drape the SELtex protection geotextile down the side of the tank ensuring a minimum of 150mm lap on the previously installed base geotextile.



Job Title: VG Construction Ltd , Perry Road

Contract No. 2180687

- 34 The SELtex HD protection geotextile will be cut / trimmed using hand held utility knives. Kevlar type gloves should be worn when cutting and trimming membranes and geotextiles.
- 35 Invite the VG Construction Ltd site representative to inspect the completed geotextile installation.
- 36 Liaise with VG Construction Ltd for removal of any part rolls / off cuts of SELtex protection geotextile out of the excavation.
- 37 The working area will be tidied, and all relevant QA record sheets signed off by both parties.
- 38 Hand over completed works to VG Construction Ltd site representative.
- 39 Back-fill operations will be carried out by VG Construction Ltd.

Plant Requirements: (For welding operations)

- 1 5 KVA Generator
- 2 110v Hot Wedge Welder
- 3 110v Hot Air Gun
- 4 Weld Testing Kit

PPE Requirements:

- 1 Hard Hat
- 2 Hi vis vest
- 3 Gloves
- 4 Kevlar Gloves if needed
- 5 Steel safety boots (steel toe and steel mid sole)
- 6 Glasses (site specific)

Material Requirements:

- 1 0.75mm SELflex LL geomembrane
- 2 SELtex HD protection geotextile
- 3 Pre-formed spigot adaptors
- 4 Polystorm PSM1A attenuation units including clips and anti-shear pins.

COSHH:

1 COSHH assessment required for Petrol (Generator Fuel)

Drawings:

170017/101 rev 5

Special Requirements:

1 Kevlar type gloves should be worn when cutting and trimming membranes.

RISK ASSESSMENTS



| Job Title: VG Construction Ltd , Perry Road Contract No. 2180687 | · | Specialist hot air welding of Selflex LL Geomembrane. Installation of surface water attenuation tank. | Start Date: 11th July 2018 |
|---|------------------|---|----------------------------|
| Location: Surface water attenuation tank | Site Supervisor: | Darren Fitzsimmons - 07971 139805 | |

| Key to Ri | sk Rating: | Severity (S) | | | | | | | | |
|-----------|------------|--------------|----|----|----|----|--|--|--|--|
| | | 1 | 2 | 3 | 4 | 5 | | | | |
| | 1 | 1 | 2 | 3 | 4 | 5 | | | | |
| (T) po | 2 | 2 | 4 | 6 | 8 | 10 | | | | |
| ठू | 3 | 3 | 6 | 9 | 12 | 15 | | | | |
| Likelik | 4 | 4 | 8 | 12 | 16 | 20 | | | | |
| ij | 5 | 5 | 10 | 15 | 20 | 25 | | | | |

| | Likelihood (L) | | Severity (S) | | | | | | |
|---|--|---|---|--|--|--|--|--|--|
| 1 | Extremely Unlikely | 1 | No risk of Injury or damage | | | | | | |
| 2 | Remote | 2 | Minor injury, less than 3 days lost time, minor damage | | | | | | |
| 3 | Possible | 3 | Injury resulting in 3 days or more lost time, reportable under RIDDOR | | | | | | |
| 4 | Probable | 4 | Major injury reportable under RIDDOR. | | | | | | |
| 5 | Almost Certain | 5 | Fatality, major damage and disruption. | | | | | | |
| | Risk Rating (RR) = Likelihood (L) x Severity (S) | | | | | | | | |

| Item | Activity | Potential Risks / Hazards | ı | Risk Ratin | g | Control Measures | Control Measures Residual Risk PPE Requirements | | Persons at Risk | | |
|------|------------------------------------|--|---|------------|----|--|---|---|-----------------|---|---|
| | | | S | L | RR | | S | L | RR | | |
| 1 | Hot air welding of Geomembranes | Burns, electric shock, trip hazards. | 3 | 3 | 9 | Visual inspection of all equipment and cables. All portable electrical equipment to be 110v and subject to planned maintenance and PAT tested. Extension cable routed in such a manner so as not to create trip hazards. Appropriate training in the use of welding equipment. Hot works permit. | 3 | 2 | 6 | Hi- Vis vest, hard hat, appropriate gloves, and safety footwear as a minimum. | All installation personnel. |
| 2 | Housekeeping | Slips, trips and falls. Obstructions and cluttered working area, including packaging, offcuts and material debris. General health hazards. | 3 | 4 | 12 | Materials should only be stored in designated area. All surplus packaging, offcuts and debris should be collected, segregated and removed for disposal or recycling on a daily basis. Food and drink should only be consumed in designated canteen area. | 3 | 1 | 3 | Hi- Vis Vest, hard hat, appropriate gloves, and safety footwear as a minimum. | All site operatives. Visitors. Cleaners. |
| 3 | Correct use of PPE | Slips, trips and falls. Exposure to noise, dust, fumes etc. Cuts and lacerations. | 4 | 4 | 16 | Safety footwear should be worn at all times. Hearing protection, dust masks and eye protection available for use as appropriate. Upon distribution, all personnel must sign to acknowledge receipt of PPE. Supervisor to instruct on usage and monitor correct use of PPE | 4 | 1 | 4 | | All operatives and visitors. |
| 4 | Use of Hand Tools | Minor injuries through improper use or badly maintained hand tools, e.g. Hand saws, utility knives, de-burring tools, scrapers etc. | 3 | 4 | 12 | Ensure hand tools are well maintained, if an item becomes damaged or broken, discard and replace with new. Only use the correct tool for the job in hand. Do not leave hand tools scattered around the working area. | 3 | 2 | 6 | Kevlar type gloves when cutting and trimming membranes, in addition to minimum site requirements. | All installation personnel. |

RISK ASSESSMENTS



| Job Title: VG Construction Ltd , Perry Road Contract No. 2180687 | · | Specialist hot air welding of Selflex LL Geomembrane. Installation of surface water attenuation tank. | Start Date: 11th July 2018 |
|---|------------------|---|----------------------------|
| Location: Surface water attenuation tank | Site Supervisor: | Darren Fitzsimmons - 07971 139805 | |

| Key to Risk Rating: | | Severity (S) | | | | | | | | |
|---------------------|-----|--------------|----|----|----|----|--|--|--|--|
| | | 1 | 2 | 3 | 4 | 5 | | | | |
| | 1 | 1 | 2 | 3 | 4 | 5 | | | | |
|) pc | 1 2 | 2 | 4 | 6 | 8 | 10 | | | | |
| Ř | 3 | 3 | 6 | 9 | 12 | 15 | | | | |
| Likelik | 4 | 4 | 8 | 12 | 16 | 20 | | | | |
| : | 5 | 5 | 10 | 15 | 20 | 25 | | | | |

| | Likelihood (L) | | Severity (S) | | | | | |
|---|--|---|---|--|--|--|--|--|
| 1 | Extremely Unlikely | 1 | No risk of Injury or damage | | | | | |
| 2 | Remote | 2 | Minor injury, less than 3 days lost time, minor damage | | | | | |
| 3 | Possible | 3 | Injury resulting in 3 days or more lost time, reportable under RIDDOR | | | | | |
| 4 | Probable | 4 | Major injury reportable under RIDDOR. | | | | | |
| 5 | Almost Certain | 5 | Fatality, major damage and disruption. | | | | | |
| | Risk Rating (RR) = Likelihood (L) x Severity (S) | | | | | | | |

| Item | Activity | Potential Risks / Hazards | | Risk Ratin | g | Control Measures | Residual Risk | | sidual Risk PPE Requirements | | Persons at Risk |
|------|--------------------|---|---|------------|----|---|---------------|---|------------------------------|--|--|
| | | | S | L | RR | | S | L | RR | | |
| | | | | | | | | | | | |
| 5 | | Burns, electric shocks, trip hazards and flying debris | 3 | 4 | 12 | Visual inspection of all equipment and cables. All portable electrical equipment to be 110v and subject to planned maintenance and PAT tested. Extension cable routed in such a manner so as not to create trip hazards. Appropriate training in the use of welding equipment. | 3 | 2 | 6 | Appropriate gloves, eye protection and safety footwear must be worn. | All operatives involved with welding and fabrication works. |
| 6 | attenuation units. | Plant movements when unloading and distributing. Stacks overturning. Units falling into excavations. Manual handling. | 4 | 3 | 12 | Only certified drivers to operate plant. Banksman to accompany telescopic handler driver. Sides of excavation should be shored or stepped / battered. Due care and attention when lowering units into excavation. | 4 | 2 | 8 | Hi- Vis Vest, hard hat, appropriate gloves, and safety footwear as a minimum. | All installation personnel. Plant operators and banksman. Other trades within the vicinity. |
| 7 | | Injuries affecting muscles, nerves, ligaments, tendons. Discs, hernias, fractures, abrasions and cuts. | 4 | 4 | 16 | Avoidance of manual handling wherever possible, otherwise personnel to feel comfortable about their ability to handle weight (or bulk) of the load, check route / installation formation conditions, ensure load does not obscure view, twisting, reaching out or up and stooping down should be avoided, awkward loads, journeys and frequent manual handling should be individually assessed. | 4 | 2 | 8 | Long sleeve Hi-vis vest, hard hat appropriate gloves, safety footwear and overalls / work clothing | All operatives involved with / carrying out the installation. |

| | | SEL EI | NVIRONMEN | TAL | | |
|--|--|---|--|-----------------|---------------------------------|---------------|
| | | COSH | H ASSESSME | NT | | |
| Assessment No: | 012 | Name of Substa | nce or Material: | Gasolin | e (Unleaded Petrol) | , |
| Supplied By: | | Shell LIK Oil Proc | lucts Ltd 0151 | 350 4595 | | |
| To be used for: | | Fuel for spark ig | | 330 1333 | | |
| To be used for. | Solid | Liquid | meiori erigiries. | | Yes | No |
| Solid or Liquid: | | ∠ | Material | Safety Data S | | |
| What is the Health | n Hazard ? | A Small | B C D Medium | ✓ . | S Nor | ne] |
| How much is being | g used ? | Low | Medium | Large High | N/A | |
| How dusty is the F | Product ? | Low | Medium | High | ✓ | |
| How Volatile is the | Product ? | | | ✓ | | |
| Is the Product a k suspected Carcino | | Yes N | _ | | | |
| Control Approach | required: | General \ | Ventilation | | Engineering Control | |
| | | Containn | nent | ~ | Special | • |
| Control Measures: | | to avoid | uld be taken whe contact with skin es of ignition with | and spillages. | of plant and equipmer | nt |
| Will the Product be other chemicals or | | No. (/ | Avoid strong oxidis | sing agents) | | |
| Personal Protective | e Equipment Rec | | r impervious gloves goggles if there is | | where regular contact | t is likely, |
| Task specific contr | rol Guidance Not | e: None | | | | |
| Special Training Re | equired: | No | | | | |
| Safety Recommen | dations: | | | | | ٠, |
| | | Emergen | cy Action Requi | red If: | _2 | |
| Spill Beware that vapours | | erable distances. Ren | nove all For small | fires use Foam | Fire , CO2 or Dry powder. | |
| possible sources of ig clothing may be a fire Absorb liquid with san | gnition. Ventilate ar e hazard, soak with | ea thoroughly. Cont water before remov | aminated DO NOT (| JSE WATER JE | | |
| Waste Disposal Re | quirements: | for disposal in a | otion, sweep up a accordance with l into an intercepto | ocal regulation | a suitable, clearly mar ons. | ked container |
| Name of Assessor: | K.Brown | | Date | of Assessm | ent: | July 2017 |
| Checked By: | L. Warwick | | | ew Date: | | July 2018 |

SEL Environmental Limited

Job Title:

Location:

Activity:



Safe System of Work and Risk Assessment Briefing Register

Specialist hot air welding of Selflex LL Geomembrane.

VG Construction Ltd , Perry Road

Surface water attenuation tank

| Installation | of surface water attenuation tank | | | | | | | |
|--|-----------------------------------|------|--|--|--|--|--|--|
| Operatives should sign and date this register following briefing by Works Manager and as confirmation that | | | | | | | | |
| NAME (Print) | SIGNATURE | DATE | | | | | | |
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| | | | | | | Service Control |
|------------------|------|------------|---|---|-----------------------------------|-----------------|
| No. | Type | | Name | Total Net Customer Order No | Job Title | Sector |
| 216145 | | | Willmott Dixon Construction Ltd | 624408.45 | | |
| 214185 | | | Vertase FLI Ltd | 538697.14 1583BEL-SC15 | DEDUM DECICAL | 1/6 |
| 216356 | | | Landcare (Redhill) Ltd | 414989.25 ALM/10253 | REDHILL DESIGN | VC |
| 216318 216584 | | 06/06/2016 | | 230163.48 218655.64 | Putney Green School | SS |
| 215847 | | | S & C Slatter Winworth Construction Ltd | 208113.19 | COMPLETE Marsden Ave | mc VC |
| 213647 | | | Carnell Support Services Ltd | 203319.09 SUB12034 | CONTRETE Marsuell Ave | VC |
| 215400 | | | Sir Robert McAlpine Ltd | 196077.05 34890OS | | |
| 217421 | | | Carillion Construction Ltd | 190182.98 | PHOENIX COLLEGIATE | VC |
| 2180625 | | | WYG, Jake Crompton, T:0161 8723 | 190000.00 57000 | East Lancs Paper Mill | VC |
| 216317 | Ord | | McCormick Flat Roofing Limited | 174382.27 | White Collar Factory | SS |
| 2180003 | Ord | 10/05/2018 | Gallagher Limited | 152874.00 | Colt Data | MC |
| 212250 | Ord | 14/11/2012 | C J O'Shea & Co Ltd | 148131.12 13228/M/54052 | | |
| 217226 | Ord | 04/05/2018 | HH Smith & Sons Co Ltd | 141793.93 | Barnet Youth Zone | SS |
| 216813 | | | Piperhill Construction Ltd | 138189.08 | Barking & Dagenham Youth Zone | SS |
| 214144 | | | Heyrod Construction Ltd | 136138.18 | | |
| 215370 | | | Travis Perkins/Keyline | 132669.55 131927089 | 5 1 | |
| 217762 | | | McLaren Construction Group | 124381.99 29666 | Bracken House | SS |
| 216312 217467 | | | Moda Living (Angel Gardens) Ltd | 121565.95 TBC 121264.28 PO000938 | Angel Gardens Tottenham Permayoid | SS MC |
| 21/40/ | | | Direct Site Supplies Ltd Constructionlines | 121034.09 1042086 | Tottermani Fermavoid | IVIC |
| 217427 | | | Armfield Construction Ltd | 110512.00 24312 | Croydon Youth Zone | SS |
| 213339 | | | Modebest Builders Ltd | 103833.62 085173 00644 | croyadii routii zone | 33 |
| 213369 | | | Modebest Builders Ltd | 102920.17 086957 00644 | | |
| 216029 | | | Travis Perkins/Keyline | 102110.28 121786790 | | |
| 216319 | Ord | | Midgard Ltd | 100302.76 | Battersea Park | SS |
| 216572 | Ord | 22/11/2016 | FM Conway | 98504.00 6200340 | | |
| 216386 | Ord | 25/08/2016 | HH Smith & Sons Co Ltd | 97197.09 | Wirral Youth Zone | SS |
| 216326 | Ord | 20/06/2016 | Walker Construction (UK) Ltd | 95855.54 | | |
| 217050 | | 31/08/2017 | Bowmer and Kirkland Limited | 88970.79 | Project Greengrass Peterboroug | MC |
| 216848 | | | Hannafin Contractors Ltd | 87071.74 | | |
| 216320 | | | O'Hare and McGovern Ltd | 86330.01 | Boroughmuir High School | SS |
| 216485 | | | Water 8 Solutions Limited | 81291.07 | | |
| 216277 | | | Partnering Contractors Ltd | 78788.58 | | |
| 216137 214493 | | | Winworth Construction Ltd Charcon Construction Solution | 78054.47 75456.58 3301 | | |
| 216018 | | | Travis Perkins/Keyline | 70694.89 | | |
| 217224 | | | W.E Hewitt & Son Ltd | 67926.79 | | |
| 216735 | | | Kier Construction - Eastern | 66536.98 17992 | The Stephen Perse Foundation | SS |
| 2180301 | | | W.E Hewitt & Son Ltd | 66103.00 12692 | Tottenham Pitch | SS |
| 214149 | | | Churchgate Construction Ltd | 64350.00 | | |
| 213181 | Ord | 11/12/2013 | Balfour Beatty Civil Engineering Ltc | 61879.96 CECT0731 SC10 | | |
| 215237 | Ord | 24/04/2015 | Andrews Bowen Ltd | 60777.28 AB/RHS/4475 | | |
| 214177 | Ord | 07/03/2014 | RM Carson Groundworks | 58090.36 Verbal | | |
| 216353 | | 09/02/2017 | Coventry University | 57500.00 PD345-LC | | |
| 215074 | | | HH Smith & Sons Co Ltd | 57415.90 | | |
| 215234 | | | Andrews Bowen Ltd | 56638.03 AB/BRE/4292 | | 01110 |
| 2180068 | | | Andrews Bowen Ltd | 54847.95 AB/SWI/3946 | Cranmore Farm, Tetbury | CWC |
| 216048 214668 | | | Modebest Builders Ltd E McEvilly Contractors Ltd | 54766.20 126079/00940 52461.48 Email Order | | |
| 215429 | | | TRAVIS PERKINS TRADING CO. LTD | 48954.51 914908221 | | |
| 217046 | | | Shuttleworth Environmental Limite | 48351.00 | | |
| 217133 | | | The New West End Company | 47285.92 B950 | Bird Street | SS |
| 2180197 | | | W.E Hewitt & Son Ltd | 46553.47 | LBW | INST |
| 217132 | | | Mildren Construction Limited | 45554.96 16624/18644 | | |
| 215099 | Ord | | Team Northern Construction Ltd | 44072.72 | | |
| 217774 | | | S.E.S. Developments Limited | 43164.54 18832 - 1071 | KP | INST |
| 2180935 | | | Polypipe Civils | 42939.50 C268063 | Samares Nursery, Jersey | DS |
| 216803 | | | Hydro Water Management Solutio | 41839.58 18-11-16 JT | | |
| 2190206 | | | Beech Developments (NW) Ltd | 41564.77 53721/SJD | Pinewood | INST |
| 215845 | | | 3 Counties Hire Ltd | 41446.78 EMAIL | Charley Vouth 7000 | cc |
| 216354 215571 | | | HH Smith & Sons Co Ltd Charcon Construction Solution | 41366.33 40860.48 4303 | Chorley Youth Zone | SS |
| 215571 | | | East Lancs Chamber of Commerce | 40000.00 | | |
| 216274 | | | Jones Lang LaSalle Ltd | 39369.99 00571683 | | |
| 2180240 | | | Polypipe Civils | 38100.52 C262736 | Danny | DS |
| 215501 | | | Charcon Construction Solution | 37800.00 4276 | , | - |
| 216660 | | 29/09/2016 | | 37768.45 | | |
| 214195 | Ord | 24/03/2014 | Charcon Construction Solution | 37728.29 2800 | | |
| 216173 | | | Hydro Water Management Solutio | 37008.72 Stock | | |
| 217935 | | | Permavoid Technologies (USA) Ltd | 37000.00 | | |
| 214548 | | | J Reddington Ltd | 36624.48 C370 DL SC 021 SEL | | |
| 2190341 | Ord | 16/04/2019 | Lindum Group Ltd | 36114.00 016921\217680 | Hanbury Ave, Grantham | Н |
| | | | | | | |

SEL Divisional Websites

SEL Environmental Ltd Tel; 01254 589987 Email: sales@selenvironmental.com

SEL Environmental Ltd is a privately owned specialist contractor with over 20 years of experience in sustainable drainage solutions and gas protection barriers. For clarity we have separated our specialisms into 6 independent divisions which concentrate on the design, supply and installation of specialist products, services and solutions for the construction industry. Click on the links below for more information or give us a call if you have a project you would like to discuss.



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www.geomembraneinstallation.co.uk

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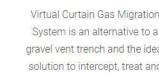
www.ground-gasprotection.co.uk

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www.virtual-curtain.com

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