

creating a better place



To The Company Director and/or Secretary  
D J Grab Services Limited  
67 Westow Street  
London  
SE19 3RW

Our ref: EPR/DB3004KJ/A001

Date: 05 February 2016

Dear Sir/Madam

**Your new environmental permit**

**Permit reference: EPR/DB3004KJ/A001**

**Waste returns reference: EAWML 402432**

**Operator: D J Grab Services Limited**

**Facility: Ellerton Yard, Peeks Brook Lane, Horley, Surrey, RH6 9ST**

Our determination of your application for a permit is complete. We're satisfied that you can carry out your activities in accordance with the enclosed permit, without harm to the environment or human health. Please keep the permit in a safe place.

This letter contains web links to other documents. If you aren't able to access these phone our Customer Contact Centre for help on 03708 506 506.

Please look at the table below and note any of the things that apply to your permit.

if...	then...
you plan to keep your records at a site other than where the activity takes place	you need to let us know within 20 working days of receiving this letter.
your permit includes pre-operational or improvement conditions	check the deadlines for completing measures and make sure you carry them out by the times stated.
your permit includes standard rules	we've enclosed the rules set/s. We may change these in future but will let you know about any changes. You must make sure you're always following the latest rules set.
you're carrying out a waste operation or activity and need to submit quarterly waste returns on waste movements <b>Note:</b> This does not apply to permits that only have stand alone water discharge or groundwater activities.	you can get the forms you need from our website <a href="https://www.gov.uk/government/collections/national-operator-waste-returns">https://www.gov.uk/government/collections/national-operator-waste-returns</a> When you complete your return use the waste returns reference above.
your permit includes an installation	we enclose a legal notice and information about reporting to the Pollution Inventory.
you need to submit other returns	send these to your area office. Speak to your area officer to check local arrangements.

Read the following guides to find out more about complying with your permit:

[www.gov.uk/guidance/develop-a-management-system-environmental-permits](http://www.gov.uk/guidance/develop-a-management-system-environmental-permits)

[www.gov.uk/guidance/control-and-monitor-emissions-for-your-environmental-permit](http://www.gov.uk/guidance/control-and-monitor-emissions-for-your-environmental-permit)

[www.gov.uk/guidance/legal-operator-and-competence-requirements-environmental-permits](http://www.gov.uk/guidance/legal-operator-and-competence-requirements-environmental-permits)

There is an annual subsistence charge for your permit unless:

- your permit is only for discharges of sewage effluent where the maximum daily volume of discharge permitted is five cubic metres or less (this does not apply to trade effluent or any other type of discharge)
- or your permit is only for mobile plant, instead we will charge for each deployment.

The annual charge is due on demand in the year that we issue the permit and then on 1 April each year. The charge starts from the date we authorise the permit, unless there's a condition relating to a standalone water discharge which states a later start date. In that case we will charge for the discharge from the start date. If you need to know more about the subsistence charge please look at the charging guidance on our website at

<https://www.gov.uk/government/publications/environmental-permitting-ep-charges-scheme>

#### **Rights of appeal**

If you're not happy with any permit condition that has been imposed by the permit you may appeal to the Secretary of State. You must make your appeal no later than six months after the permit issue date. Further information about making an appeal and the forms you will need are available from the Planning Inspectorate website or from the contact details below.

**Environment Appeals, Enforcement and Specialist case work division, The Planning Inspectorate, 3/25 Hawk Wing, Temple Quay House, 2 The Square, Temple Quay, Bristol, BS1 6PN. Phone: 0303 444 5584**

**Email: [environment.appeals@pins.gsi.gov.uk](mailto:environment.appeals@pins.gsi.gov.uk)**

You must send written notice of the appeal and the documents listed below to the Secretary of State at the Planning Inspectorate address above. At the same time you must send us a copy of the notice and documents to

**Victoria Douglass, Appeals Coordinator, Environment Agency, National Permitting Service, Knutsford Road, Latchford, Warrington, WA4 1HG.**

**Phone: 01925 542456 Email : [victoria.douglass@environment-agency.gov.uk](mailto:victoria.douglass@environment-agency.gov.uk)**

The documents are:

- a statement of the grounds of appeal
- a copy of any relevant application
- a copy of any relevant environmental permit
- a copy of any relevant correspondence between the appellant and the regulator
- a copy of any decision or notice which is the subject matter of the appeal
- a statement indicating whether you wish the appeal to be in the form of a hearing or dealt with by way of written representations.

You may withdraw an appeal by notifying the Secretary of State in writing and sending a copy of that notification to us.

If you have any questions about this permit please phone our Customer Contact Centre on 03708 506 506. They will put you in touch with a local regulatory officer.

Yours Faithfully

Nisbat Basharat  
Permitting Support Advisor



## **Permit with introductory note**

**The Environmental Permitting (England & Wales) Regulations 2010**

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D J Grab Services Limited  
Ellerton Yard  
Peeks Brook Lane  
Horley  
Surrey  
RH6 9ST

**Permit number**  
EPR/DB3004KJ

## Ellerton Yard Permit number EPR/DB3004KJ

### Introductory note

#### This introductory note does not form a part of the permit

The main features of the permit are as follows.

This permit is for the treatment of waste to produce soil, soil substitutes and aggregate.

The activities at the site comprise of the import of excavated soil and inert demolition materials (brick, concrete, etc.) by lorry from utilities and construction sources, followed by the cleaning and separation of the material by screening and grading of the material into concrete, sand and gravel.

No crushing is undertaken at the site.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	Date	Comments
Application EPR/DB3004KJ/A001	Duly made 02/07/2015	Application for treatment of waste to produce soil, soil substitutes and aggregate.
Schedule 5 notice	22/12/2015	Noise and Vibration Management Plan and Emissions Management Plan provided.
Email	20/01/2016	Noise and Vibration Management Plan and Emissions Management Plan updated to confirm vehicle details and reference bespoke permit. Updated non-technical summary and Environmental Management Summary provided.
Permit determined EPR/DB3004KJ	05/02/2016	Permit issued to D J Grab Services Limited.

End of introductory note



## Permit

### The Environmental Permitting (England and Wales) Regulations 2010

#### Permit number

EPR/DB3004KJ

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

**D J Grab Services Limited** ("the operator"),

whose registered office is

**67 Westow Street  
London  
SE19 3RW**

company registration number **07838320**

to operate waste operations at

**Ellerton Yard  
Peeks Brook Lane  
Horley  
Surrey  
RH6 9ST**

to the extent authorised by and subject to the conditions of this permit.

Name	Date
Helen Smith	05 February 2016

Authorised on behalf of the Environment Agency

## Conditions

### 1 Management

#### 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

#### 1.2 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
  - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

### 2 Operations

#### 2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

#### 2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

#### 2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.

2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.

2.3.3 Waste shall only be accepted if:

- (a) it is of a type and quantity listed in schedule 2 table S2.1; and
- (b) it conforms to the description in the documentation supplied by the producer and holder.

## **2.4 Improvement programme**

2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.

2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

## **3 Emissions and monitoring**

### **3.1 Emissions of substances not controlled by emission limits**

3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.1.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

### **3.2 Odour**

3.2.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.

3.2.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
- (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

### **3.3 Noise and vibration**

- 3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
  - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## **4 Information**

### **4.1 Records**

- 4.1.1 All records required to be made by this permit shall:
- (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) off-site environmental effects; and
    - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

### **4.2 Reporting**

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

### **4.3 Notifications**

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:
- (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
  - (b) the breach of a limit specified in the permit; or



(c) any significant adverse environmental effects.

4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) the Environment Agency shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.

#### 4.4 Interpretation

4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

## Schedule 1 – Operations

Table S1.1 activities		
Activity reference	Description of activities for waste operations	Limits of activities
A1 Physical Treatment	<p>R3: Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)</p> <p>R5: Recycling/reclamation of other inorganic materials</p> <p>R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced)</p>	<p>Treatment of wastes consisting of only sorting, separation and screening of waste for recovery as a soil, soil substitute or aggregate.</p> <p>Stockpile heights should not exceed 3.5 metres.</p> <p>Wastes shall be stored for no longer 3 years prior to recovery.</p> <p>Waste types as specified in Table S2.1.</p>

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Documents provided in response to section 3a – technical standards, Part B4 of the application form. How to comply and Environmental Risk Assessment only.	02/07/2015
Response schedule 5 notices and to email dated 14/01/2016	<p>Noise and Vibration Management Plan and Emissions Management Plan. Non technical summary and Environmental Management Summary provided.</p> <p>Noise and Vibration Management Plan and Emissions Management Plan will still be subject to improvement conditions contained within this permit.</p>	20/01/2016

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The operator shall install an acoustic fence as stated within the Noise and Vibration Management Plan. This should be installed on the northern boundary to a height of 5 metres.	05/03/2016
IC2	<p>Within 1 month of installation of the acoustic fence (as required under IC1) the operator shall complete a full noise impact assessment during operational conditions. The assessment should be completed by an independent company with the appropriate accreditation for assessing noise impacts.</p> <p>A report detailing findings of the noise impact assessment and</p>	<p>05/04/2016</p> <p>05/07/2016</p>

<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
	recommendations with timescales to implement them should be submitted to the Environment Agency for agreement in writing before implementation takes place.	
IC3	The operator shall update and review the Noise and Vibration Management Plan (revised January 2016) ensuring the implementation of any recommendations in the report required under IC2. The updated Noise and Vibration Management Plan shall be submitted to the Environment Agency for approval.	05/08/2016
IC4	The operator shall install fine dust netting to a height of 5 metres along the northern boundary of the site.	05/03/2016
IC5	The operator shall install a dust suppression system in form of a water spray for the following areas at the site: <ul style="list-style-type: none"> <li>- along the northern boundary of the site (minimum of six nozzles),</li> <li>- to the top of the workshop ramp, and</li> <li>- to the powerscreen loading inlet and at the conveyor/stockpiles (minimum of four nozzles).</li> <li>- at the site entrance/access road</li> <li>- along the eastern boundary</li> </ul>	05/03/2016
IC6	The operator shall carry out particulate monitoring at the site boundary over a three month period, in line with the Environment Agency's guidance document TGN M17. The monitoring should be carried out by an independent company with experience in monitoring particulate matter in ambient air. A report detailing any recommendation with timescales to implement them should be submitted to the Environment Agency for written approval.	05/08/2016
IC7	The operator shall review and update the Emissions Management Plan (revised January 2016) ensuring the implementation of any recommendations from the particulate monitoring in ambient air report under IC6. The updated plan shall be submitted to the Environment Agency in writing.	05/09/2016

## Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities for physical treatment	
Maximum quantity	The total quantity of waste accepted at the site shall be less than 75,000 tonnes per year.
Waste code	Description
<b>17</b>	<b>Construction and demolition wastes (including excavated soil from contaminated sites)</b>
<b>17 01</b>	<b>concrete, bricks, tiles and ceramics</b>
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
<b>17 03</b>	<b>bituminous mixtures, coal tar and tarred products</b>
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
<b>17 05</b>	<b>soil (including excavated soil from contaminated sites), stones and dredging spoil</b>
17 05 04	soil and stones other than those mentioned in 17 05 03
<b>17 09</b>	<b>other construction and demolition wastes</b>
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03



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## **Schedule 3 – Emissions and monitoring**

There are no emission limits or associated monitoring requirements.

## Schedule 4 – Reporting

There is no reporting under this schedule.

## Schedule 5 – Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

### Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

<b>(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution</b>	
<b>To be notified within 24 hours of detection</b>	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

<b>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	





## Schedule 6 – Interpretation

"accident" means an accident that may result in pollution.

"Annex I" means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"Annex II" means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"application" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

"building" means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

"emissions to land" includes emissions to groundwater.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"groundwater" means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

"List of Wastes" means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

"quarter" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

"R" means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

"year" means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table S2.1, for that table, they have the meaning given below:

"hazardous substance" means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008.

"heavy metal" means any compound of antimony, arsenic, cadmium, chromium (VI), copper, lead, mercury, nickel, selenium, tellurium, thallium and tin, as well as these materials in metallic form, as far as these are classified as hazardous substances.

"PCBs" means

- polychlorinated biphenyls
- polychlorinated terphenyls

- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane
- any mixture containing any of the above mentioned substances in a total of more than 0.005 %by weight.

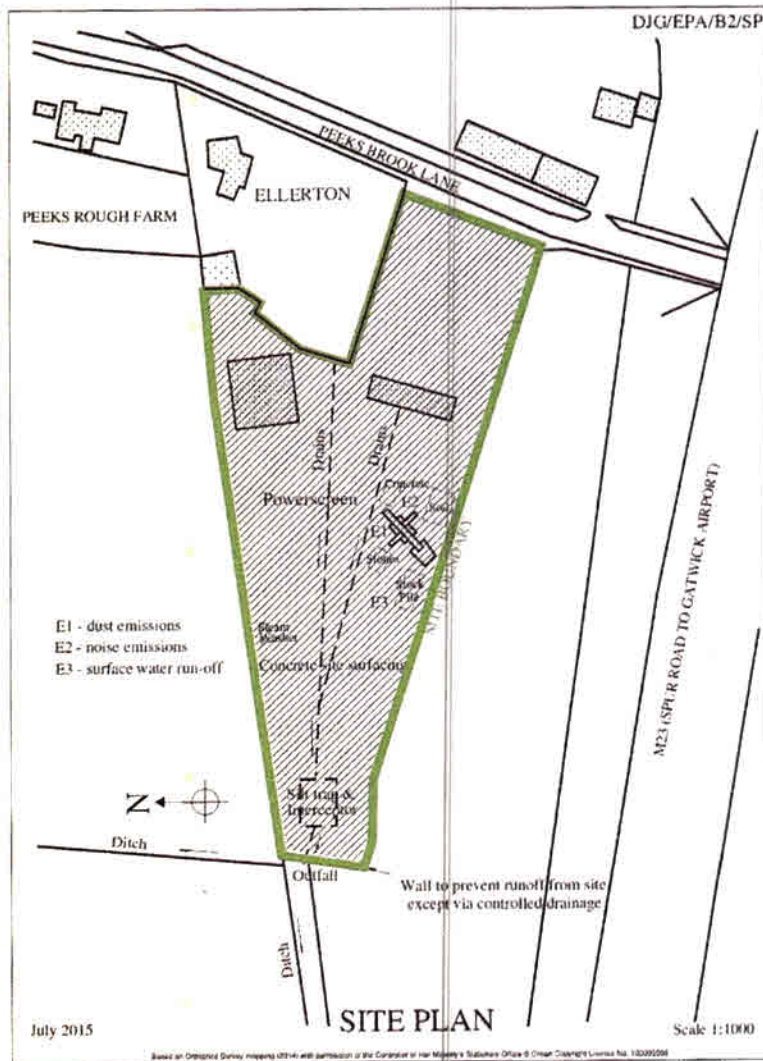
"transition metals" means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified as hazardous substances.

"stabilisation" means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste.

"solidification" means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste.

"partly stabilised wastes" means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term.

## Schedule 7 – Site plan



END OF PERMIT

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