



Oxford City Housing Limited

LAND EAST OF WARREN CRESCENT

Land Quality Assessment





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EXECUTIVE SUMMARY

WSP UK Limited (WSP) undertook a ground investigation at the Site at Land to the East of Warren Crescent, Oxford in order to facilitate discharge of Condition 26 of Planning Application 13/01555/CT3, in relation to the proposed residential development of the land.

The majority of the Site currently comprises amenity grassland, with a tarmac and concrete hardstanding car park in northwest corner. The Site is situated adjacent to the fenland Lye Valley which, to the south of the Site, forms a Site of Special Scientific Interest. Natural springs are located on the valley slopes to the east and downgradient of the Site near/at the base of the steep eastern boundary embankment and the Lye Brook runs through the base of the valley.

This report follows a Phase 1 Assessment which was previously completed for the Site by Peter Brett Associates LLP (dated December 2012), where the potential for contamination to be present at the Site was identified. The potential for contamination was associated with the Made Ground across the Site, due to the significant ground re-working/infilling to steepen the eastern boundary embankment.

Ground conditions were recorded to comprise a mantle of Made Ground (increasing significantly to the east of the Site) over the Beckley Sand Member. Potential Wheatley Limestone may be inferred to be present recorded at shallow depths in the west of the Site as the Site is located at the interface between the two strata. Groundwater flow is indicated to be southerly across the Site.

A generic quantitative risk assessment was undertaken for both human health and controlled waters. The principal receptors were considered to comprise residential site users and the surface waters of the Lye Valley (springs and Lye Brook).

Elevated polycyclic hydrocarbons (PAHs) were recorded in the Made Ground in the east of the Site (WS103), as well as leachable concentrations of selected PAHs, which exceed the applied criteria for human health and surface waters. It is considered that PAHs are associated with the localised presence of bitumen recorded in the Made Ground.

The Site is classified as NHBC Green for risks from ground gas, therefore no special protection measures are required for the proposed development.

Risks to controlled waters from the Site are considered to be low. Although there is potential for PAHs in the Made Ground to impact groundwater and surface waters, the localised and inconsistent distribution of PAH concentrations within the groundwater and surface waters, both on-site and upgradient/upstream of the receptors, indicates that the groundwater quality is also reflective of background water quality which is also influenced by highways run-off/ discharges and poor quality sewerage. PAH concentrations recorded in the springs may also be elevated due to organic interference. It is considered that the development will create a betterment of the Site conditions (i.e. through improved drainage, clean soil cover and use of interceptors) which will likely improve local groundwater quality.

It is recommended that the following is implemented into the development:

- i Removal of Made Ground or a clean cover layer should be incorporated into proposed garden areas. A suitable depth of clean cover soil is to be agreed with the Local Authority.
- i Selection of appropriate water supply pipes should be undertaken with the Local Water Authority.

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1. INTRODUCTION

1.1. TERMS OF REFERENCE

WSP UK Limited (WSP) was instructed by Oxford City Housing Limited (the Client) to undertake a Land Quality Assessment to facilitate the discharge of Condition 26 of Planning Application 13/01555/CT3 in relation to the proposed residential development of land located to the east of Warren Crescent, Oxford, OX3 7NQ. The work was undertaken in accordance with our proposal dated 10/11/17.

WSP was also instructed to complete a Hydrogeological Assessment to facilitate the discharge of Condition 11 of the same planning application in relation to the incorporation of sustainable drainage systems (SuDs) in the development.

This report forms the Land Quality Assessment and includes the first two monitoring rounds of the Hydrogeological Assessment to inform a controlled waters generic risk assessment with respect to contamination.

The Hydrogeological Assessment will comprise a minimum of 12 months monitoring of the groundwater quality in order to assess the baseline water quality under the Site and from the adjacent springs, feeding into Lye Valley SSSI. The hydrogeological assessment will be reported separately following the completion of the baseline monitoring.

The site location and current layout are presented in **Appendix A**, Figures 1 and 2; the proposed development plan is presented in Figure 3.

1.2. OBJECTIVES

The objectives of this assessment were to:

- i Characterise the land quality beneath the Site to identify potential contaminated land related development constraints to the proposed development;
- i Identify potential mitigation works should contaminated land constraints been identified.
- i Facilitate the discharge of planning Condition 26 of the aforementioned planning permission.

Condition 26 states that the Phase 2 assessment should include:

- i A comprehensive intrusive investigation in order to characterise the type, nature and extent of contamination present, the risk to receptors and to inform the remediation strategy proposals.

1.3. PROJECT SCOPE

To assist in meeting the requirements of Condition 26, the scope of the project comprised:

- i A desk-based review of publicly available information for the Site;
- i Completion of an intrusive site investigation carried out between 8 – 12 January 2018;
- i Laboratory analysis of recovered soil and groundwater samples;
- i Completion of three ground gas and groundwater elevation monitoring rounds;
- i Refinement of the preliminary conceptual site model (CSM) that was developed in the desk study assessment;
- i Generic quantitative risk assessment (GQRA) of potentially sensitive receptors with respect to ground and groundwater contamination; and
- i Provision of recommendations with respect to the management and mitigation of any potential ground contamination constraints or liabilities which were identified.

1.4. LEGISLATIVE CONTEXT AND GUIDANCE

The assessment was undertaken in the legislative context of:

- i Part 2A of The Environmental Protection Act (1990);
- i The National Planning Policy Framework (2012).

The following good practice and statutory guidance was considered and the assessment was undertaken in general accordance with:

- i Environment Agency 'Model Procedures for the Management of Land Contamination', CLR11 (2004);
- i NHBC 'Guidance for the Safe Development of Housing on Land Affected by Contamination', R&D66 (2008);
- i CIRIA 'Assessing Risks Posed by Hazardous Ground Gases to Buildings', C665 (2007);
- i British Standard 'Investigation of Potentially Contaminated Sites – Code of Practice', BS EN 10175:2011
- i Defra 'Environmental Protection Act 1990: Part 2A Contaminated Land Statutory Guidance', PB13735 (2012);
- i British Standard 'Guidance on Investigations for Ground Gas – Permanent Gases and Volatile Organic Compounds (VOCs)' BS 8576:2013;
- i British Standard 'Code of Practice for Ground Investigations', BS 5930:2015;

1.5. SOURCES OF INFORMATION

The following relevant sources of information were used in the production of this report. Information from these sources relating to the underlying ground conditions has also been included in Sections 2 to 5 of this report, where appropriate:

Table 1.1 - Sources of Information

| Source | Report |
|---------------------|---|
| Third Party Reports | <i>Phase 1 Ground Condition Assessment for Warren Crescent</i> , Doc Ref: GEO R4/Rev 01, Peter Brett Associates LLP, dated December 2012. A summary of this report is provided in Section 2.3. |
| Public Information | Groundsure 'Environmental Insight' ref. EMS-087921_275019, dated 4 December 2012. Defra 'Magic Map' website accessed 11 April 2018. British Geological Society (BGS) 1:50,000 Series Geological Map Sheet 236 'Whitney' (Solid & Drift ed). BGS 'Geology of Britain' online viewer accessed 11 April 2018. |
| Notes: | The report contains British Geological Survey materials ©NERC 2018 and Environment Agency information ©Environment Agency and database right. |

1.6. LIMITATIONS

This report is addressed to and may be relied upon by Oxford City Council.

This assessment has been prepared for the sole use and reliance of the above named parties. This report has been prepared in line with the WSP proposal and associated notes. It shall not be relied upon or transferred to any other parties without the express written authorisation of WSP. The report should be read and used in full. No responsibility will be accepted where this report is used, either in its entirety or in part, by any other party.

Third party information used in the production of this report has been taken in good faith as being accurate. WSP cannot and will not accept any liability for errors and/or omissions in data provided by others and WSP cannot warrant the work of others.

General limitations of the assessment are included in **Appendix B**.

2. SITE SETTING

2.1. SITE DESCRIPTION AND CURRENT USE

Site location and current layout plans are presented in **Appendix A**, Figures 1 and 2.

A detailed description of the current land use is provided in the recent Peter Brett Associates Phase 1 Preliminary Risk Assessment report. Table 2.1 summarises the site details.

Table 2.1 – Summary of Site Details

| Detail | Comment |
|---|---|
| Name and Address of Site | Land east of Warren Crescent, Oxford, OX3 7NQ |
| National Grid reference | X: 454808 Y: 205983 |
| Site Description and Current Use | The majority of the Site comprises amenity grassland, with a tarmac and concrete hardstanding car park in northwest corner of the Site. |
| Area | Approximately 0.29 ha. |
| Site Setting and Surrounding Area | The Site is located in a residential setting. Residential land use lies to the north and west of the Site. The Lye Valley and Lye Brook are located to the east of the Site (at the bottom of an embankment slope adjacent to the eastern Site boundary), which is designated as a Local Nature Reserve. To the southeast of the Site, the land is designated as the Lye Valley Site of Special Scientific Interest (SSSI) owing to the calcareous valley fen. Churchill Hospital is located approximately 260m to the east. |
| Topography and Ground Cover | <p>The Site is generally level at around 95m AOD, sloping gently to the south to approximately 93m AOD.</p> <p>On the Site's eastern boundary is a steep embankment slope, which drops from the crest of the Site at circa 93-95mAOD approximately 4-6m to base of the embankment (circa 89m AOD) leading onto a shallower slope(fenland) dropping to the Lye Brook at the base of the valley at circa 86m AOD. the Lye Valley. The Lye Brook runs through the base of the valley north to south.</p> |
| Boundaries | The western half of the Site's northern boundary (adjacent to the car park) comprises hedging, and the eastern half comprises a footpath which leads east into the adjacent Lye Valley. To the north of the footpath are allotments. The Site's eastern and southern boundaries comprise chain link fencing with occasional trees and shrubs. The Site's western boundary is open to Warren Crescent at the northern end and comprises wooden fencing at the southern end. Residential flats with associated gardens are adjacent to the southwest of the Site. |
| Drainage & Flooding | The Site does not comprise any formal drainage. Rainwater will infiltrate into the grass. No evidence of surface water pooling or flooding was observed on-site. Thames Water foul and surface waters pipes run beneath the Site in an approx. southwest to northern direction. Foul water sewers are also noted to run north to south in the fenland along both sides of the Lye Valley adjacent to the Lye Brook. |
| Embankments & Slopes | The eastern Site boundary is formed of an embankment and the land falls steeply to the Lye Valley and Lye Brook below. The top of the embankment is at Site level (approximately 95m AOD) and falls to around 89m AOD within the valley with a shallower slope to the valley base at circa 86m AOD. |
| Trees & Vegetation (including invasive species) | The majority of the Site comprises amenity grassland, with some shrubs and semi-mature trees. Mature trees line the eastern Site boundary. No invasive species were observed on-site, although a specific assessment was not undertaken. |

| Detail | Comment |
|---|---|
| Foundations, Retaining Walls & Basements Evident on-site | The Site has not contained any buildings. No evidence of foundations or basements have been identified during the investigation. Raised manholes associated with the underlying sewerage system are present in the grass near the southeast corner of the car park. |
| Visual Observations of Contamination or Ground Subsidence | <p>The surfacing of the Site, including the car park, appeared free from visual evidence of spillages or leakages of fuel and/or chemicals.</p> <p>Considerable ground re-working/infilling has been undertaken at the Site to steepen the eastern embankment. The source of the Made Ground is unknown though anecdotally it has been suggested that the material in part may have originated from construction of the Oxford ring road.</p> |

2.2. SITE HISTORY

The majority of the Site has remained undeveloped. Historic OS mapping shows the car park in the northwest corner of the Site to have been developed by 1969, along with a residential garage block on the car park site. The garages are shown to have been demolished by 2012. The garages are likely associated with the houses on Warren Crescent, shown on historic mapping to be constructed by 1959.

A steep cutting along the northern end of the Site's eastern boundary is shown on historic mapping by 1970. 1988 historic mapping shows the remaining southern part of the eastern boundary to comprise 'slopes'.

2.3. PREVIOUS REPORTS

Phase 1 Ground Condition Assessment for Warren Crescent, Doc Ref: GEO R4/Rev 01, Peter Brett Associates LLP, dated December 2012

This report comprises a desk-based assessment of the Site and preliminary intrusive investigation to inform on ground conditions and preliminary geotechnical and geo-environmental assessment. A total of three boreholes (BH1001 -1003) were excavated to 8-12m below ground level (bgl) at the Site by Geotechnical Engineering from 8 - 10 May 2012.

Ground conditions comprised variable Made Ground over the Wheatley Limestone Member (present in BH1001 only), underlain by the Beckley Sand Member. Monitoring wells were installed with response zones in the Beckley Sand Member. Rest groundwater levels were recorded between 4.9m and 5.5m bgl.

Six soil samples and three groundwater samples, plus three spring samples (taken from the adjacent Lye Valley) were taken for analysis.

Soils were analysed for a range of metals, polycyclic aromatic hydrocarbons (PAH) and total petroleum hydrocarbons (TPH). Locally elevated PAH and TPH was noted in the soils but contaminant concentrations in the soils tested were below the applied assessment values for a residential land use with plant uptake.

In the groundwater samples, the measured concentrations of potential heavy metal contaminants were below the selected assessment criteria for assessing potential groundwater impacts on surface waters. However, an elevated concentration of aliphatic hydrocarbon (C₁₂ to C₁₆) was recorded in Borehole 1003 only (located in east of site at crest of embankment).

Concentrations of potential heavy metal and hydrocarbon contaminants measured in the spring water(s) were below the applied assessment criteria for assessing potential groundwater impacts on surface waters.

A number of potential limitations have been identified with the preliminary intrusive investigation. This includes the limited number of holes which were advanced on the Site and consequently the lack of representative coverage across the area of development, including the swale at the southern end of the Site, the location of the spring samples within the valley which differ to those used by the EA in previous assessment and the absence of any stream samples. The screening criteria used within the report (CL:AIRE/CIEH 2008) are no longer current and, in some cases, the current threshold limits for analytes (for example, benzo(a)pyrene) have since been reduced and are now below the concentrations encountered in the 2012 investigation.

2.4. POTENTIAL SOURCES OF CONTAMINATION

2.4.1. ON-SITE CONTAMINATION SOURCES

The Phase 1 report (Peter Brett Associates LLP, December 2012) identified the following potential on-site sources of contamination:

- i Made Ground of unknown origin present across the Site. Made Ground may contain metals, inorganics and organics.

Further sources may include:

- i Surface water run-off from the car park in the northwest corner, which may contain traces of hydrocarbons from fuel associated with vehicles.
- i The underground sewer pipes running beneath the Site may be of a poor quality, with potential for leaks.

2.4.2. OFF-SITE CONTAMINATION SOURCES

- i Churchill Hospital lies approximately 260m upstream of the Site at the nearest point (car park). Potential contamination may be associated with pharmaceuticals and waste.
- i Surface water run-off from surrounding roads.

3. RATIONALE FOR INVESTIGATION

3.1. PRELIMINARY CONCEPTUAL SITE MODEL (CSM)

The rationale for the site investigation was scoped to refine the preliminary CSM and tier 1 risk assessment that were derived in the Phase 1 report (Peter Brett Associates LLP, December 2012).

The preliminary CSM identified potential contaminant sources (as described in Section 2.4). The preliminary CSM also identified a number of plausible contaminant linkages (PCLs) that, without necessary protection and/or remediation, could put identified receptors at risk of significant exposure. Identified PCLs from the Phase 1 report (Peter Brett Associates LLP, December 2012) are presented in Table 3.1:

Table 3.1 – Identified plausible contaminant linkages

| Potential Contamination Source | Potential Receptors | Potential Pathways |
|---|---|---|
| On-Site: Made Ground of unknown origin forming much of the eastern embankment. Off-Site: Hospital (approximately 260m to the west at its closest). Highways | Human Health receptor (current and future site users) | Direct dermal contact with soil or dust Ingestion of home grown produce Inhalation of dust or vapour (including asbestos) Gas ingress and accumulation in confined spaces (asphyxiation) |
| | Building receptor (proposed buildings) | Direct contact with aggressive ground conditions Gas ingress and accumulation in confined spaces (explosion) |
| | Ecological receptor (Lye Valley LNR) | Direct contact wind-blown dusts Indirect contact via uptake/irrigation of contaminated groundwater |
| | Surface water receptor (Lye Valley Springs and Lye Brook) | Direct contact wind-blown dusts Surface water run-off Recharge from groundwater/spring water |
| | Groundwater receptor (Secondary A Aquifer) | Leaching through unsaturated zone Vertical and lateral migration within groundwater |

3.2. RATIONALE

The intrusive investigation was designed to establish the current levels of potential contamination within the soils and groundwater at the Site.

Based on a review of the limited data previously available, it was suggested by the Environment Agency (EA) through initial discussions with the project team that there may be two separate aquifers across the Site separately feeding the springs and Brook, potentially associated with both the limestone and sand beds. The intrusive investigation was designed to understand the hydrogeological model of the Site and target these two potential aquifers hypothesised to be at circa 86m AOD and 89m AOD, in general continuity with the elevation of the springs and Lye Brook respectively.

To characterise the site-wide ground conditions, establish the potential presence of contamination (including an assessment of ground gas) and confirm groundwater levels, a total of six rotary percussive boreholes and

five window samples were advanced at locations spread across the Site in order to provide representative coverage. The rationale is provided in Table 3.2 below.

Table 3.2 - Borehole Rationale

| Borehole ID | Rationale |
|--------------|--|
| BH101 | Long term monitoring well outside the footprint of proposed buildings in the northern half the Site. Upgradient well. Installation of monitoring well to target groundwater in strata at circa 86mAOD. |
| BH102 | Long term monitoring well outside the footprint of proposed buildings in the northern half the Site. Eastern embankment well. Installation of monitoring well to target groundwater in strata at circa 89mAOD. |
| BH103 | Long term monitoring well outside the footprint of proposed buildings in the northern half the Site. Western boundary well. Installation of monitoring well to target groundwater in strata at circa 86mAOD. |
| BH104 | Long term monitoring well in swale area in south of Site, upgradient of Spring A. |
| BH105 | Long term monitoring well in swale area in south of Site, upgradient of Spring A. Deep monitoring well targeting strata at circa 86mAOD at southern end of the Site. |
| BH106 | Additional borehole adjacent to BH102 to install monitoring well to target strata at 86mAOD on eastern boundary of Site to enable triangulation of deeper groundwater body. |
| WS101- WS105 | Shallow monitoring wells beneath and in vicinity of building footprint to enable assessment of shallow ground gas conditions (and groundwater if present). Monitoring wells installed within shallow strata. |

The exploratory hole locations of the investigation are presented in **Appendix A**, Figure 4.

3.3. SCOPE OF WORKS

The main drilling phase of the ground investigation works was carried out between 8 and 12 January 2018. The scope of the intrusive assessment work was as follows:

- i Clearance of all proposed exploratory hole locations by a specialist utility survey sub-contractor, including OS surveying (x,y,z co-ordinates) of each exploratory location;
- i Full time site supervision by appropriately experienced WSP engineer and logging of ground conditions to BS5930:2015;
- i Advancement of hand-excavated service avoidance pits to 1.5m bgl (where ground conditions permitted);
- i Advancement of six dynamic sampling/rotary boreholes to depths between 9 and 12m bgl
- i Advancement of five window samples using a terrier rig to approximately 5m bgl (where ground conditions permitted);
- i Use of a hand-held Photo-Ionisation Detector (PID) to take readings of volatile organic compounds within the soils, generally collected at 0.5m to 1.0m intervals at all intrusive locations.
- i Groundwater well development by purging up to three well volumes;
- i Ground gas and groundwater elevation monitoring on three occasions;
- i Collection of groundwater and surface water /spring samples using low flow sampling techniques;
- i Laboratory analysis of soil and groundwater; and
- i Disposal of all waste arisings generated during the works.

The ground investigation was undertaken in accordance with techniques outlined in BS5930:2015 and BS1377:2016, as appropriate. The exploratory hole logs, which also contain the PID readings, are presented in **Appendix C**.

The findings are discussed in Sections 4 and 5 and support the refined conceptual site model which is presented in Section 6.

3.4. GROUNDWATER INSTALLATIONS

Following completion of the drilling all boreholes and window samples were installed with groundwater monitoring wells. All were constructed using 50mm perforated HDPE piping, with pea gravel and bentonite surround; and were fitted with appropriate valves and top covers. Installations targeted the two groundwater elevations inferred by the EA. Specific details of each installation are summarised in Table 3.3 and shown on the exploratory hole logs in **Appendix C**.

Table 3.3 – Summary of monitoring installations

| Exploratory Hole | Ground level | Screen Top and Base Depth (m bgl) | Screen Top and Base Elevation (m AOD) | Strata at Response Zone |
|------------------|--------------|-----------------------------------|---------------------------------------|-------------------------|
| BH101 | 95.213 | 8.00 to 11.70 | 87.21 to 83.51 | Beckley Sand Member |
| BH102 | 95.017 | 4.00 to 6.70 | 91.02 to 88.32 | Beckley Sand Member |
| BH103 | 95.186 | 8.80 to 11.80 | 86.39 to 83.39 | Beckley Sand Member |
| BH104 | 93.111 | 3.00 to 7.00 | 90.11 to 86.11 | Beckley Sand Member |
| BH105 | 93.083 | 6.40 to 10.90 | 86.68 to 82.18 | Beckley Sand Member |
| BH106 | 95.033 | 8.00 to 12.00 | 87.03 to 83.03 | Beckley Sand Member |
| WS101 | 95.252 | 0.60 to 1.60 | 94.65 to 93.65 | Beckley Sand Member |
| WS102 | 95.191 | 0.50 to 3.20 | 94.69 to 91.99 | Beckley Sand Member |
| WS103 | 95.107 | 4.00 to 5.50 | 91.11 to 89.61 | Beckley Sand Member |
| WS104 | 94.93 | 0.70 to 2.20 | 94.23 to 92.73 | Beckley Sand Member |
| WS105 | 93.878 | 3.50 to 4.50 | 90.38 to 89.38 | Beckley Sand Member |

3.5. GROUNDWATER SAMPLING AND MONITORING

Following the ground investigation, each borehole was developed through the removal of at least three well volumes of water in order to remove fines accumulated during the drilling process and to settle the filter pack. Purged water was pumped into an IBC (intermediate bulk container) to await appropriate off-site disposal. Window sample holes were noted to be dry (base of well above groundwater level) at the time of development and therefore, no purging or groundwater monitoring was undertaken of WS holes.

Groundwater elevation monitoring from the boreholes was undertaken at the Site on 23 January 2018, 21 February 2018 and 21 March 2018. Monitoring and sampling will continue on a bi-monthly basis for the remainder of 2018.

Prior to sampling, in-situ measurements of groundwater quality indicators (dissolved oxygen, electrical conductivity, redox potential and temperature) were taken using a multi-parameter probe. Once the in-situ parameters had stabilised to within acceptable limits, the groundwater samples were then taken from each monitoring well using low flow sampling techniques and filtered on site as required. Any groundwater obtained prior to stabilisation of in-situ parameters was disposed of to the IBC.

The groundwater samples were collected in appropriate containers and transported to the testing laboratory (under an appropriate chain of custody) within a cooler box in accordance with best practice.

3.6. SURFACE WATER SAMPLING

Surface water samples were taken from two locations in the Lye Brook (Upstream and Downstream) and from three springs located along the embankment on the Site's eastern boundary. The locations of the surface water samples are provided in **Appendix A**, Figure 4. The location of the spring samples were advised by a member of the local volunteer group, Friends of the Lye Valley (FoLV) and a representative of the EA. The spring naming convention follows that previously used by the EA. The springs samples were obtained from the spring seepages on the side of the valley, due to the very low seepage/flow and nature of collection, the samples could not be filtered on Site.

Spring samples have been taken on 31 January 2018 and 21 March 2018. Samples will continue to be taken on a bi-monthly basis for the remainder of 2018. Surface water samples were collected into appropriate containers and transported to the testing laboratory (under an appropriate chain of custody) within a cool box in accordance with best practice.

3.7. LABORATORY ANALYSIS

All samples were collected in accordance with industry best practice and on-site sampling procedures were designed to minimise the potential for cross-contamination. Samples were collected in labelled containers and sent directly to ALS Laboratories under a digital chain of custody. The samples were suitably preserved and all testing was completed under relevant UKAS and MCERTS accreditations.

The chemical testing strategy was underpinned by the preliminary conceptual site model and by on-site observations. Selected soil samples were analysed for pH, total organic carbon, speciated polycyclic aromatic hydrocarbons (PAHs), total petroleum hydrocarbons criteria working group (TPHCWG), CLEA metals, volatile and semi volatile organic compounds (VOC and SVOCs), inorganics, PCB congeners and asbestos.

The first round of groundwater and surface water samples were analysed for pH, metals, PAH, TPHCWG and inorganics, with some selected for SVOCs and volatile organic compounds (VOCs).

3.8. GROUND GAS MONITORING

Three rounds of ground gas monitoring were undertaken on the following dates: 31 January 2018, 21 February 2018 and 21 March 2018. Ground gas monitoring was undertaken in all rotary boreholes (apart from BH103) for the first two visits. Monitoring in the rotary boreholes could not be undertaken on the latest visit as data loggers had been fitted to the wells which requires them to remain vented. All window sample holes were monitored on all three monitoring visits.

Initial and steady concentrations of methane, carbon dioxide, oxygen, carbon monoxide and hydrogen sulphide were measured using a GFM435 gas analyser, along with the gas flow rate and atmospheric pressures at each monitoring location. Groundwater levels were also recorded from all boreholes during these rounds using a water level dip meter.

This level of monitoring is consistent with the typical/idealised period and frequency specified in C665 for a residential development (classified as High sensitivity of development) on a site with very low/low ground gas generation potential.

Atmospheric pressure during monitoring varied between 989mb and 1016mb. According to the Wundermap website¹, historical pressure graphs for a nearby weather station located on Stanway Road (northeast of the Site), indicate that atmospheric pressure was falling during all three monitoring rounds. It is considered that monitoring included worst case conditions (atmospheric pressure <1000mb and falling).

¹ <https://www.wunderground.com/>

4. GROUND CONDITIONS

4.1. PUBLISHED GEOLOGY, HYDROGEOLOGY AND HYDROLOGY

The regional BGS 1:50,000 map, No. 237 Thame, information available on the BGS on-line Geology of Britain Viewer indicate that the Site lies along the boundary of two bedrocks: Wheatley Limestone Member (limestone) and Beckley Sand Member (sandstone).

Wheatley Limestone Member and Beckley Sandstone Member are both classified as Secondary A Aquifers – described as permeable layers capable of supporting water supplies at a local rather than strategic scale.

The Site does not lie in a groundwater Source Protection Zone.

4.2. GROUND CONDITIONS ENCOUNTERED IN PREVIOUS INVESTIGATION

Details of the ground conditions encountered from the intrusive investigation carried out in May 2012 are given in the Phase 1 report (Peter Brett Associates LLP, December 2012).

A summary of the ground conditions based on exploratory logs from the three rotary boreholes comprises Made Ground from 0.45 to 3.5m bgl with the deepest Made Ground encountered in the east of the Site. Made Ground was underlain by the Wheatley Limestone Member (considered to be present in BH1001 only in the northwest of the Site) from 0.45 to 2.0m bgl and the Beckley Sand Member from 2.0 to 3.8m bgl.

4.3. GROUND CONDITIONS ENCOUNTERED ON-SITE

4.3.1. SUMMARY

The intrusive locations of the current ground investigation are presented in **Appendix A**, Figure 4 and the exploratory logs are provided in **Appendix C**. A summary of the strata encountered across the Site is provided in Table 4.1.

Table 4.1 – Summary of strata encountered during investigation

| Stratum | Depth to Base of Stratum (m bgl) | Elevation of Base of Stratum (m AOD) | Thickness (m) | Comments |
|---------------------|----------------------------------|--------------------------------------|---------------|--|
| Grass/topsoil | 0.15-0.30 | 92.91–95.10 | 0.15-0.30 | Grass over topsoil with roots. |
| Concrete | 0.13 | 95.08 | 0.13 | Present at BH101 only; located in the car park. |
| Made Ground | 0.58-3.80 | 90.68–94.61 | 0.43-3.50 | Made ground typically comprised brown gravelly sand with brick, concrete and bitumen. Occasional nails and wire present. |
| Beckley Sand Member | Not Proven (11.80) | Not Proven (82.18) | Not Proven | Comprised brown/yellow fine and coarse sands, with abundant shells. Interbedded bands of grey limestone present. |

* Brackets indicate maximum drilled depth and the minimum elevation

4.3.2. SURFACE COVER

Topsoil was encountered in all exploratory holes apart from BH101 (which comprised concrete cover to 0.13m bgl).

4.3.3. MADE GROUND

Made Ground was encountered in all exploratory holes and generally comprised gravelly sand with brick, concrete and bitumen, plus wire and nails in BH105. A limited thickness of Made Ground was encountered in BH103, located near the Site's western boundary. The maximum depth of Made Ground was 3.50m bgl, encountered in BH102 in the east of the Site, on the crest of the embankment. The greatest thicknesses of Made Ground were encountered in exploratory holes located near the eastern Site boundary relating to the steepening of the embankment.

4.3.4. BECKLEY SAND MEMBER

Beckley Sand Member was present across the entirety of the Site, beneath the Made Ground or (potential) Wheatley Limestone Member. The geology was observed to comprise a combination of fine and coarse sands, generally becoming darker in colour with depth. The sands were often calcareous and contained shells. The Beckley Sand Member comprised bands/doggers of grey limestone (varying in thickness) generally throughout.

A band of light grey limestone encountered at shallow depth (from 0.8-0.9m bgl) on the western Site boundary (within BH101, BH103 and WS104) could potentially comprise the Wheatley Limestone Member. A maximum thickness of limestone 1.0m was encountered in BH101, located in the northwest corner of the Site with this band inferred to thin towards the south and east. The limitations of the drilling methodology and the position of the Site on the interface between the Beckley Sand Member and Wheatley Limestone makes it difficult to definitively classify the strata.

4.4. HYDROGEOLOGY

4.4.1. GROUNDWATER ENCOUNTERED DURING PREVIOUS INVESTIGATION

During the previous intrusive investigation in May 2013, groundwater levels were measured between 4.9 to 5.5m bgl.

4.4.2. MONITORED GROUNDWATER ELEVATIONS

Groundwater elevation monitoring was undertaken on four occasions following the site works. The details are summarised in Table 4.2.

Table 4.2 – Measured groundwater elevations

| Borehole | Response Zone Target Depth | Depth to Groundwater (m bgl) | | | | Groundwater Level (m AOD) | | | |
|----------|----------------------------|------------------------------|----------|----------|----------|---------------------------|----------|----------|----------|
| | | 22/01/18 | 31/01/18 | 21/02/18 | 21/03/18 | 22/01/18 | 31/01/18 | 21/02/18 | 21/03/18 |
| BH101 | 86m AOD | 5.45 | 5.38 | 5.41 | 5.31 | 89.763 | 89.833 | 89.803 | 89.903 |
| BH102 | 89m AOD | 5.65 | 5.67 | 5.68 | 5.56 | 89.367 | 89.363 | 89.353 | 89.473 |
| BH103 | 86m AOD | 5.63 | 5.62 | 5.64 | 5.5 | 89.556 | 89.566 | 89.546 | 89.686 |
| BH104 | 89m AOD* | 4.23 | 4.22 | 4.24 | 4.14 | 88.881 | 88.891 | 88.871 | 88.971 |
| BH105 | 86m AOD | 4.3 | 4.29 | 4.31 | 4.21 | 88.783 | 88.739 | 88.773 | 88.873 |
| BH106 | 86mAOD | 5.59 | 5.67 | 5.64 | 5.61 | 89.443 | 89.347 | 89.377 | 89.407 |

Notes:

* Whilst the response zone in BH104 is targeted at a shallow depth, the final monitoring well installation indicates that the response zone extends to close to 86m AOD and therefore may not be fully representative of the shallow strata in isolation.

Groundwater flow is indicated to be southerly across the Site. For the purposes of this land quality assessment, given the absence of any aquitard strata encountered and recorded groundwater levels, it will be considered that groundwater in the boreholes across the Site is in continuity.

A full discussion on the hydrogeology for the Site will be presented in the Hydrogeological Assessment.

4.4.3. IN-SITU GEOCHEMISTRY MEASUREMENTS

Geochemical parameters were recorded during low flow purging prior to groundwater sampling (two rounds completed thus far). The following stabilised in-situ conditions were observed in the groundwater:

- i pH conditions observed were generally neutral ranging between 7.02 to 7.95;
- i Reported dissolved oxygen (DO) concentrations were typically between 1.74 to 7.31 Mg/l;
- i Conductivity was observed to vary between 737 $\mu\text{S} / \text{cm}$ (BH105) to 937.8 $\mu\text{S} / \text{cm}$ (BH103);
- i Redox conditions ranged between 165 mV (BH101) and 357 mV (BH104); and
- i Temperatures were recorded ranging between 11.13°C and 12.92°C.

4.4.4. SURFACE WATER

Lye Brook to the east of the Site is fed by a number of different sources. This includes the springs of the Lye Valley (from both sides of the valley), surface water run-off from surrounding land (allotments to the north, residential to the east and west), and highway drainage from the B4495/The Slade which discharges into the stream at the northern extent of the Lye Valley. There are therefore numerous sources which may influence the water quality of the stream.

Fenland springs are present along the slopes of the valley, on both sides. The springs appear to be more developed at the north of the fen. Three springs on the western slope of the valley were sampled as part of this investigation, described below:

- i Tufa Spring: Located in the valley adjacent to the northeast of the Site, spring is sited more than 2m away from the stream on valley slope.
- i Spring A: Spring located nearest to the southern site boundary, near to the top of the valley slope/base of embankment.
- i Spring B: Located south of the Site, some 5m south of Spring A, near to the top of the valley slope/base of embankment.

The springs are located at circa 89m AOD on the valley slope/base of embankment and present as slow flowing seepages on to the fenlands of the Lye Valley, the exact egress from the slope is difficult to identify. The springs on the western slope of the valley are considered to be typically located to the north and south of the main area of Made Ground, on the natural slope/original embankment profile

5. HUMAN HEALTH RISK ASSESSMENT

5.1. INTRODUCTION

Following the tiered approach which is described in CLR11, this Section provides a Generic Quantitative Risk Assessment (GQRA) of those contaminant linkages that were determined to be plausible in the refined CSM.

5.2. RATIONALE

Defra and the EA have published a limited number of Soil Guideline Values (SGVs) for a series of generic land use scenarios which follow the Contaminated Land Exposure Assessment (CLEA) methodology. Where SGVs are not available, WSP has derived a set of Generic Assessment Criteria (GAC) for the CLEA generic land use scenarios using the CLEA Workbook v1.071 Excel modelling tool.

Soil results have been compared against a residential land use with home grown produce, as the proposed development includes private gardens. Laboratory data indicates an average soil organic matter (SOM) of 1.6% SOM. On the basis of the site investigation data, soil chemical data has been compared against an end use GAC for a conservative 1% SOM content.

The CLEA workbook does not currently have the capacity to derive criteria to assess risks from the inhalation of vapours derived from contaminants dissolved in groundwater. Therefore, a set of groundwater GACs for the vapour pathway has also been derived using the Johnson & Ettinger (J&E) approach. Further details on the assumptions and methodologies adopted by WSP are provided in **Appendix D**.

Appendix D presents the laboratory certificates, chemical data and screening of the data.

Potential risks to human health from ground gases are assessed in Section 5.5.

5.3. SOIL TESTING RESULTS

The generic risk assessment showed that, with the exception of WS103, none of the soil samples analysed presented contaminant concentrations which exceed the GAC derived for a residential with home grown produce scenario.

A single sample from WS103 (15.3mg/kg at 1.0 m bgl) recorded an exceedance of the GAC guideline threshold for benzo(a)pyrene (1.60mg/kg). This soil sample was taken from Made Ground and it is considered that the presence of benzo(a)pyrene may be associated with the presence of bitumen encountered within the Made Ground at this location. Concentrations of other polycyclic aromatic hydrocarbons (PAH) were recorded in this sample however, all were within the GAC thresholds.

The Total Petroleum Hydrocarbon (TPH) Hazard Index exceeded 1.0 within WS103 (1m bgl) which indicates that whilst indicated hydrocarbon fractions were not identified to exceed the applied screening criteria, there is a risk from elevated TPH based on the sum of the total TPH concentration. It is considered that this elevated TPH is associated with bitumen material encountered in this borehole.

Asbestos was not detected in any of the soil samples (10 No.) analysed, however whilst not encountered given the Made Ground material on Site, due to the nature of asbestos, its presence cannot be wholly discounted.

A wide range of metals were recorded at concentrations above the laboratory limit of detection (LOD) in the soil samples however, none were in exceedance of the GAC.

Concentrations of volatile and semi-volatile organic compounds were below the laboratory LOD in all soil samples.

5.4. GROUNDWATER VAPOUR DATA ASSESSMENT

Groundwater vapour was screened against a sandy loam scenario, as a conservative approach. There were no exceedances of groundwater vapour concentrations; the majority of volatile analytes were below the laboratory LOD.

5.5. GROUND GAS ASSESSMENT

5.5.1. GROUND GAS RESULTS

The results of the gas monitoring are presented in **Appendix E**. Table 5.1 presents Gas Screening Values (GSV) which have been calculated in accordance with C665 for each gas monitoring well by utilising the maximum flow rate multiplied by the maximum methane or carbon dioxide concentration, whichever is the higher. No flow rates were detected during any of the monitoring rounds, therefore 0.1 l/hr has been used as a characteristic limit of detection in order to allow the calculation of GSVs.

Table 5.1 – Summary of ground gas monitoring results

| Exploratory Hole | Max Flow Rate (lhr-1) | Max Methane (% v/v) | Max Carbon Dioxide (% v/v) | Methane GSV | Carbon Dioxide GSV | Flooding Status |
|------------------|-----------------------|---------------------|----------------------------|-------------|--------------------|-----------------|
| BH101 | 0.1 | 0 | 0.07 | 0 | 0.00007 | Flooded |
| BH102 | 0.1 | 0 | 0.3 | 0 | 0.0003 | Not flooded |
| BH104 | 0.1 | 0 | 4.2 | 0 | 0.0042 | Not flooded |
| BH105 | 0.1 | 0 | 1.0 | 0 | 0.001 | Flooded |
| BH106 | 0.1 | 0 | 0 | 0 | 0 | Flooded |
| WS101 | 0.1 | 0 | 3.3 | 0 | 0.0033 | Dry |
| WS102 | 0.1 | 0 | 1.3 | 0 | 0.0013 | Dry |
| WS103 | 0.1 | 0 | 1.7 | 0 | 0.0017 | Dry |
| WS104 | 0.1 | 0 | 2.7 | 0 | 0.0027 | Dry |
| WS105 | 0.1 | 0 | 4.0 | 0 | 0.004 | Dry |

Based on the results of the monitoring visits undertaken the Gas Screening Value ranged between 0 and 0.0042 v/v. In a worst case scenario, in accordance with the CIRIA guidance, taking the worst case flow rate across the Site (0.1l/hr) and highest ground gas concentration across the Site (4.2%v/v), a maximum GSV for the Site would be 0.0042l/hr.

5.5.2. GROUND GAS DISCUSSION

Gas monitoring is considered to be representative of worst case conditions. No methane was measured at the Site in any of the monitoring rounds. Slightly elevated concentrations of carbon dioxide were recorded however, all were below 5% v/v. The highest concentrations of carbon dioxide were recorded in BH104 and WS105, both located in the south of the Site. Neither of these wells were flooding during the monitoring rounds.

As such, the Site would be classified as CIRIA Characteristic Situation 1 for a commercial or high-rise residential (flats) setting.

With respect to low level housing, as per the proposed developed, the Site would be classified as Green in accordance with the NHBC guidance.

Based on the monitoring data, it is considered that there is very low risk from ground gases and as such, no special ground protection measures are considered to be required. It should be noted, however, the Council may require additional monitoring.

The Site is not located within a radon protection area (as less than 1% of properties are above the Action Level for radon) and as such, no special measures are required for radon protection.

5.6. SUMMARY OF HUMAN HEALTH QRA

Soil samples were analysed against GAC for a residential with home grown produce scenario. With the exception of WS103, no other soil samples analysed presented concentrations of any contaminants in exceedance of the GAC thresholds. As such, risks to human health receptors are generally considered to be low.

Elevated benzo(a)pyrene above the screening criteria was recorded in WS103 at 1.0m bgl, considered to represent localised concentrations associated with the presence of bitumen identified in the Made Ground. Elevated TPH with a hazard index greater than 1.0 was also recorded in this locality, also likely associated with the components of the Made Ground.

In order to mitigate potential risks to future residents from PAHs / hydrocarbons, the implementation of mitigation measures (installation of clean cover or removal of Made Ground) within garden / landscaped areas should be considered where areas of Made Ground are encountered during development.

Three rounds of gas monitoring have been undertaken at the Site. No significant ground gas risks have been identified to date and the Site can be classified as Green for low rise residential housing. No special protection measures would be required.

6. CONTROLLED WATERS RISK ASSESSMENT

6.1. RATIONALE

The controlled waters risk assessment was conducted in accordance with the principles of Environment Agency 'Remedial Targets Methodology: Hydrogeological Risk Assessment for Land Contamination' 2006 (EA 2006) and on the 'prevent and limit' approach of the Water Framework Directive (2000/60/EC). Generic controlled waters risk assessments compare directly measured concentrations with standard assessment criteria. In this case the following assessments were undertaken:

- i Level 1 - evaluates the concentrations of chemicals within the porewater in the unsaturated zone of source area soil, in this case soil leachate analysis/using theoretical calculations.
- i Level 2 - evaluates the concentrations of chemicals within the saturated zone immediately underlying a source area i.e. taking dilution and attenuation into account, in this case groundwater analysis.

The principal surface water receptor identified in the CSM was nearby Lye Brook and springs within the Lye Valley. Therefore, the following assessment criteria are considered to be appropriate:

- i Environmental Quality Standards (EQS) from The Water Framework Directive (Standards and Classification) Directions (England and Wales) 2015.

Hardness, pH and dissolved organic carbon within surface waters can affect the bioavailability of copper, manganese, nickel and zinc. For copper, nickel, zinc, manganese and lead, site-specific bioavailable Environmental Quality Standards (EQS) have been calculated using the Metal Bioavailability Assessment (M-BAT) Tool.

This is based on parameters (pH, dissolved organic carbon and dissolved calcium) measured within the receiving watercourse, in this case from the adjacent stream and three springs (Tufa, Spring A and Spring B). It should be noted that the M-BAT Tool uses a maximum value for calcium and DOC, however, DOC and calcium measurements taken from the springs and stream were higher than this (due to their natural calcium content). The calculated thresholds are therefore considered to be more conservative.

Different exceedance values have been calculated for the stream, Tufa Spring, Spring A and Spring B. A precautionary approach has been taken and the lowest value has therefore been used for the purposes of screening the surface water samples.

A copy of the laboratory results, screening and the M-BAT Tool spreadsheet is given in **Appendix F**.

Whilst the underlying Secondary A Aquifer (Beckley Sand Member) is not currently a potable or critical water source, they have been identified as a controlled water receptor considered to be of moderate sensitivity. As such, the results of the groundwater analysis have also been compared to the following assessment criteria:

- i UK Drinking Water Quality Standards (DWS) from The Water Supply (Water Quality) Regulations 2000 (amended 2004);
- i World Health Organisation Guidelines for Drinking Water Quality (2017);
- i WHO Petroleum Products in Drinking Water (2008).

6.2. LEVEL 1 CONTROLLED WATERS ASSESSMENT

A number of soils samples were found to have leachable concentrations of contaminants that exceeded the applied Generic Assessment Criteria (GAC) for controlled waters.

A single exceedance of the UK Drinking Water Standard thresholds for the protection of groundwater was recorded within WS103 (0.33 µg/l) for benzo(a)pyrene (0.010ug/l).

A summary of the leachate concentrations which exceeded the EQS thresholds are presented in Table 6.1 overleaf.

Table 6.1 – EQS exceedances from leachates (surface water receptor)

| Contaminant | Threshold (ug/l) | Criteria Source | Concentration recorded (µg/l) | Location |
|----------------------|------------------|-----------------|-------------------------------|--------------------------|
| Anthracene | 0.10 | EQS 2015 | 1.11 | WS103 1m (Made Ground) |
| Benzo(a)pyrene | 0.00017 | EQS 2015 | 0.33 | WS103 1m (Made Ground) |
| Benzo(b)fluoranthene | 0.017 | EQS 2015 MAC | 0.459 | WS103 1m (Made Ground) |
| Benzo(g,h,i)perylene | 0.008 | EQS 2015 MAC | 0.389 | WS103 1m (Made Ground) |
| Benzo(k)fluoranthene | 0.017 | EQS 2015 MAC | 0.206 | WS103 1m (Made Ground) |
| Fluoranthene | 0.0063 | EQS 2015 | 2.11 | WS103 1m (Made Ground) |
| | | | 0.054 | BH105 0.6m (Made Ground) |

Leachable concentrations of some PAHs were recorded in exceedance of the EQS threshold in WS103 within the Made Ground. The likely source of petroleum hydrocarbons is considered to be localised and related to the presence of bitumen in the Made Ground.

6.3. LEVEL 2 CONTROLLED WATERS ASSESSMENT

6.3.1. GROUNDWATER

Protection of Groundwater

Two rounds of groundwater sampling have been undertaken to date at the Site. With the exception of manganese, none of the groundwater samples analysed reported contaminant concentrations which exceed the GAC thresholds for the protection for groundwater. A summary of the groundwater samples which exceeded the GAC for a groundwater resource are presented in Table 6.2.

Table 6.2 – GAC exceedances in groundwater samples (groundwater receptor)

| Contaminant | Threshold (µg/l) | Criteria Source | Concentration recorded (µg/l) | Location |
|-------------|------------------|-----------------------------|-------------------------------|-----------------|
| Manganese | 50 | UK Drinking Water Standards | 144 | BH101 (Round 1) |
| | | | 100 | BH102 (Round 1) |
| | | | 170 | BH103 (Round 1) |
| | | | 116 | BH106 (Round 1) |

Manganese was recorded in groundwater samples from all six boreholes however, concentrations did not exceed the GAC in BH104 or BH105, located in close proximity to each other at the southern end of the Site. Concentrations also did not exceed the criteria in the sampled boreholes in Round 2, where all concentrations were of a lower magnitude. Manganese occurs naturally in soils and groundwater as well in anthropogenic sources. In this case, the elevated concentrations recorded on the Site during Round 1 are at relatively similar

concentrations and due to its presence in BH101, considered to be in an upgradient location from the Made Ground, it is considered that the concentrations are reflective of the background concentrations in the groundwater associated with the surrounding land. As such, it is not considered that there is a significant source of manganese on Site.

Protection of Surface Water

Groundwater samples taken from the Site were compared against EQS in order to assess the risks posed to identified surface waters, namely the adjacent springs in the Lye Valley and the Lye Brook.

Table 6.3 – EQS exceedances in groundwater samples (surface water receptor)

| Contaminant | Threshold (µg/l) | Criteria Source | Concentration recorded (µg/l) | Location |
|----------------------|------------------|-----------------|-------------------------------|--|
| Chromium (Total) | 4.70 | EQS 2015 | 17.7 | BH102 (Round 1) |
| Mercury | 0.070 | EQS 2015 | 0.0907 | BH102 (Round 2) |
| | | | 0.207 | BH103 (Round 2) |
| | | | 0.21 | BH104 (Round 2) |
| | | | 0.192 | BH105 (Round 2) |
| Benzo(a)pyrene | 0.00017 | EQS 2015 | 0.00892 | BH102 (Round 1) |
| | | | 0.00558 | BH103 (Round 1) |
| Benzo(b)fluoranthene | 0.017 | EQS 2015 | 0.0195 | BH102 (Round 1) |
| Benzo(ghi)perylene | 0.008 | EQS 2015 | 0.0208 | BH102 (Round 1) |
| Fluoranthene | 0.0063 | EQS 2015 | 0.00719 - 0.0606 | BH102 (Round 2 and Round 1 respectively) |
| | | | 0.0975 | BH103 (Round 1) |
| | | | 0.00715 | BH105 (Round 2) |

PAHs found in concentrations exceeding the EQS were recorded in BH102, BH103 and BH105 but not consistently present across the Site. The concentration exceedances are relatively low and generally within an order of magnitude of the screening criteria, and as such it is considered that the presence of the PAH and TPH in the groundwater is likely to be associated in part with the localised presence of Made Ground. BH103 is also upgradient of the Made Ground so the low recorded concentrations are likely to be reflective of the groundwater quality in the wider area. The marginally elevated concentrations exceeding the EQS were also generally not repeated in both rounds of analysis.

Chromium was recorded in exceedance of the EQS by an order of magnitude in BH102 during Round 1, this was not repeated in Round 2. As all other recorded chromium concentrations were low or below the LOD and no soil source was identified in BH102, it is considered that the risk from chromium is low.

6.3.2. SURFACE WATER

A summary of the surface water samples where contaminants were identified to exceed the EQS are presented in Table 6.4.

Table 6.4 - EQS exceedances in surface water samples

| Contaminant | Threshold (µg/l) | Criteria Source | Concentration recorded (µg/l) | Location |
|----------------------|------------------|------------------|-------------------------------|--|
| Lead | 4.74 | Bioavailable EQS | 27.6 | Downstream (Round 2) |
| Zinc | 69.63 | Bioavailable EQS | 96.9 | Downstream (Round 2) |
| Chromium | 4.70 | EQS 2015 | 4.74 | Spring A (Round 1) |
| Manganese | 266.45 | Bioavailable EQS | 456 | Tufa Spring (Round 2) |
| | | | 1,060 | Spring A (Round 2) |
| | | | 13,800 | Spring B (Round 2) |
| Benzo(a)pyrene | 0.00017 | EQS 2015 | 0.00538 | Upstream (Round 1) |
| | | | 0.00793 | Downstream (Round 1) |
| | | | 0.0132 | Spring A (Round 1) |
| | | | 0.0449 | Spring B (Round 1) |
| Benzo(g,h,i)perylene | 0.008 | EQS 2015 | 0.0132 | Upstream (Round 1) |
| | | | 0.020 | Downstream Round 1 |
| | | | 0.429 - 0.648 | Tufa Spring (Round 2 and Round 1 respectively) |
| | | | 0.069 | Spring B (Round 1) |
| Fluoranthene | 0.006 | EQS 2015 | 0.064 | Upstream (Round 1) |
| | | | 0.048 | Downstream (Round 1) |
| | | | 1.05 - 1.52 | Tufa Spring (Round 2 and Round 1 respectively) |
| | | | 0.028 | Spring A (Round 1) |
| | | | 0.12 | Spring B (Round 1) |
| Benzo(b)fluoranthene | 0.017 | EQS 2015 | 0.022 | Downstream (Round 1) |
| | | | 0.777 - 1.27 | Tufa Spring (Round 2 and Round 1 respectively) |
| | | | 0.033 | Spring A (Round 1) |
| | | | 0.083 | Spring B (Round 1) |

| Contaminant | Threshold (µg/l) | Criteria Source | Concentration recorded (µg/l) | Location |
|----------------------|------------------|-----------------|-------------------------------|--|
| Benzo(k)fluoranthene | 0.017 | EQS 2015 | 0.402 - 0.55 | Tufa Spring (Round 2 and Round 1 respectively) |
| | | | 0.043 | Spring B Round 1 |
| Aromatic C12-C16 | 2 | CL:AIRE 2017 | 63 | Tufa Spring Round 1 |
| Aromatic C16-C21 | 0.1 | CL:AIRE 2017 | 73 | Tufa Spring Round 1 |
| Aromatic C21-C35 | 0.00017 | CL:AIRE 2017 | 176 | Tufa Spring Round 1 |

* Screening criteria for hexavalent chromium

Elevated PAHs were recorded above the applied EQS in selected boreholes, springs and stream samples. In general, concentrations were within 1 -2 orders of magnitude above the screening criteria threshold values (which are typically very low). PAHs were recorded in both the upstream and upgradient boreholes of the Site. Longer chain petroleum hydrocarbons were also identified in the Tufa Spring during Round 1. However, these TPH analytes were below the LOD in all other surface water samples and below the EQS in groundwater samples.

Metals were also recorded within selected boreholes and surface water samples above the applied EQS. Exceedences were up to two of magnitude above the applied screening criteria within the surface waters, though in general lower than this within groundwater on Site. Concentrations were not found to be consistent between locations or between monitoring rounds and no significant soils source for metal contaminants has been identified on site.

It is considered that background sources other than the Made Ground on-site are also attributing to the concentrations of contaminants observed in the surface waters. Potential sources include the highway drains which discharge into the stream, the foul water sewer on Site and within valley, and background groundwater quality. There is also the potential for entrainment of organic matter / sediment to interfere with the analysis of these samples as they could not be filtered on Site due to the method of collection. As such, it is not considered that there is a significant risk of contamination of the surface waters from the groundwater on Site.

6.4. SUMMARY OF CONTROLLED WATERS QRA

In general, risks to the groundwater as a groundwater resource (i.e. potable water source) are considered to be low. Concentrations of metals (manganese) encountered that locally exceeded the applied screening criteria, including within upgradient wells, are considered to be reflective of background groundwater quality. No other contaminants were recorded to exceed the screening criteria for protection of groundwater.

Hydrocarbon and metal contaminants have been identified in selected groundwater samples and surface water samples to exceed the applied EQS screening criteria. Where leachable concentrations of PAHs have been identified, it is considered that this is reflective of bitumen, locally present within the Made Ground. There have been no leachable concentrations of metals identified.

Elevated concentrations of metals and PAHs were recorded to be highest within the spring samples where entrainment with and interference from organic material / sediment is likely to be high due to the method of collection from the spring seepages.

Localised concentrations of metals have been recorded within the groundwater and springs to exceed the applied EQS criteria for surface waters. There is little correlation between the concentrations identified within the soils, groundwater, springs and stream samples (i.e. different metal determinands exceed in different locations) and therefore, a plausible contaminant pathway is unlikely in the absence of a significant soil source. It is considered therefore, that a significant risk from metals does not exist.

As such, whilst there is a plausible risk to surface waters from PAHs within the Made Ground on-site, it is considered that the groundwater quality is not significantly different to that of the surrounding land with elevated PAHs also present upgradient of the Made Ground, likely associated with surface water run-off and poor drainage in the area. The Lye Brook will continue to be influenced by upstream discharges of highways surface water run-off from both sides of the valley.

The proposed development is likely to create a betterment of the site condition through the use of clean ground cover and use of improved drainage (new sewers etc.) and interceptors.

7. REFINED CONCEPTUAL SITE MODEL

7.1. INTRODUCTION

This Section provides a refinement of the preliminary CSM, which was originally derived in the Phase 1 report, taking into account information obtained from the ground investigation. Plausible source-pathway-receptor contaminant linkages have been refined in line with industry good practice (principally CLR11 and R&D66).

7.2. POTENTIAL SOURCES OF CONTAMINATION

Revised potential sources of on-site contamination comprise:

- i Benzo(a)pyrene and TPH within Made Ground on-site;
- i Surface water run-off from car parking;
- i Presence of poor quality foul and surface water sewers beneath the Site.

Revised potential sources of off-site contamination comprise:

- i Surface water run-off from highways.

In the absence of any significant ground gas, risks posed to human health or buildings from ground gases have been discounted further from assessment.

7.3. POTENTIAL RECEPTORS

In the context of the proposed land use, the following receptors of soil and/or groundwater impact were identified:

Human Health

- i Future site users and neighbours;
- i Future below ground maintenance workers.

Controlled Waters

- i Groundwater within the Beckley Sand (Secondary A Aquifer);
- i Springs and stream within adjacent Lye Valley.

Other

- i Lye Valley LNR (east) and SSSI (southeast);
- i Below ground building structures and services.

Groundworkers during redevelopment have been discounted from further assessment because there are legal requirements to ensure that suitable health and safety controls should be in place during works.

7.4. PLAUSIBLE CONTAMINANT LINKAGES

Table 7.1 provides a revised evaluation of the potential contaminant linkages that are considered to be plausible for the future residential use of the Site. It uses the current site investigation findings to refine the Phase 1 assessment.

Table 7.1 – Summary of Plausible Contaminant Linkages

| Potential Contaminants | Potential Receptors | Potential Pathways | Risk | Risk Evaluation | Comments |
|------------------------|---|---|-----------------|---|--|
| PAHs, TPH, Metals | Current and future site users, future maintenance workers | Dermal contact, direct ingestion and inhalation of impacted Made Ground particulates. | Low to Moderate | Elevated PAHs in the soils which exceeded applied criteria were recorded in WS103 (1m bgl) only. A TPH hazard index greater than 1 is also recorded in this locality. These are both considered to be associated with the presence of bitumen in Made Ground which has been placed on the eastern part of the site forming a large part of the embankment. Given the nature of Made Ground, the presence of asbestos cannot be wholly discounted. | Made Ground is not considered to be a suitable medium for residential garden areas. A thickness of clean cover (depth to be agreed by the Council) will need to be incorporated and provide suitable medium for planting. This may require the removal and replacement of Made Ground to meet levels. A geotextile membrane or hard to dig layer should be used as a break layer to prevent Made Ground mixing with the clean topsoil. Excavated Made ground may be placed under areas of hardstanding (i.e. building footprint) as an alternative to off-site disposal. |
| | Groundwater (Secondary A Aquifer) | Vertical leaching from impacted soil. Migration from off-site sources. | Very Low to Low | Risks to groundwater as a resource from PAHs have not been identified on-site. Elevated manganese was also recorded to be at concentrations that exceeded the applied criteria for groundwater, however an equivalent soil source was not identified. Elevated concentrations were localised and fluctuated between roads in both upgradient and downgradient wells. As such concentrations are considered to be generally reflective of background water quality. | The development is likely to better the site conditions through improved drainage, use of clean cover across areas of Made Ground and presence of interceptors. |
| | Surface water (downgradient springs A & B and stream) | Vertical leaching from impacted soil and lateral migration of impacted groundwater. | Low | PAHs were recorded within surface water samples and selected groundwater boreholes, including in upgradient/upstream locations. A plausible link between PAHs within the Made Ground on-site and the surface water samples is considered to exist. However, in the context | The development is likely to better the site conditions through improved drainage, use of clean cover across areas of Made Ground and presence of interceptors. An ongoing risk to surface waters is considered unlikely to exist. |

| Potential Contaminants | Potential Receptors | Potential Pathways | Risk | Risk Evaluation | Comments |
|------------------------|--------------------------------|--|------|--|---|
| | | | | <p>of the wider background and upgradient/upstream water quality, the potential for organic matter / sediment interference with surface water samples and the localised and fluctuating nature of the exceedences, the risks associated to surface waters from the Site are considered to be low.</p> <p>Localised concentrations of metals have also been recorded within selected groundwater and springs that exceed the applied EQS criteria for surface waters. However, a plausible contaminant pathway is unlikely in the absence of a significant soil source.</p> | |
| | Underground water supply pipes | Hydrocarbons may have potentially aggressive effects on standard polyethylene pipes. | Low | Locally elevated hydrocarbons were identified within the Made Ground. However, concentrations are considered to be reflective of the presence of bitumen within the Made ground and not of free phase product/Mineral Oil. | The use of alternative material for water supply pipes may be required in areas where Made Ground is present. This would be subject to requirements of the local water authority. |

8. CONCLUSIONS

8.1. SUMMARY

WSP undertook a ground investigation at land to the east of Warren Crescent, Oxford in order to facilitate the discharge of Condition 26 of Planning Application 13/01555/CT3 in relation to the proposed residential development of the land. The majority of the Site comprises amenity grassland, with a tarmac and concrete hardstanding car park located in the northwest corner of the Site.

The ground investigations completed the Site have confirmed that the ground conditions comprise Made Ground, overlying the Beckley Sand Member. Potential Wheatley Limestone deposits may be inferred in the western part of the Site at the boundary of the two stratum. The Made Ground predominantly comprises gravelly sand with brick, concrete and bitumen and deepens significantly towards the east associated with the embankment. The Beckley Sand Member predominately comprises coarse sands, often calcareous, with gravel, and interbedded thin limestone bands.

Groundwater is considered to flow in a southerly direction. Further assessment of the hydrogeological regime will be undertaken as part of a Hydrogeological Assessment to be completed separately following a year-long monitoring programme. It is considered that the groundwater contributes to the springs within the Lye Valley to the east of the site (which appear as seepages from the embankment) and the stream (Lye Brook) at the base of the valley.

8.2. CONTAMINATION RISK

Based on the proposed residential land use, the following contamination issues have been established:

- i Polycyclic Aromatic Hydrocarbons (PAH) within the Made Ground. Benzo(a)pyrene was encountered in the Made Ground at WS103 and leachable concentrations of selected PAHs have been recorded. These are considered to be associated with the presence of bitumen in the Made Ground across the Site.

Risks to the key receptors are summarised below:

- i Risks to Future Site Users: Given the nature of the proposed development, the risks to future site users are low to moderate. In the absence of mitigation, in areas of soft landscaping (residential gardens), localised elevated PAHs within the Made Ground may present a risk to human health through direct contact and ingestion (of soils or of home-grown produce). The presence of asbestos within the Made Ground cannot be wholly discounted. The Site is classified as green with respect to risks from ground gas, therefore no special protection measures are required.
- i Risks to Controlled Waters: At this stage, risks to controlled waters from the Site are considered to be low. Although there is potential for PAHs in the Made Ground to impact groundwater and surface waters, the localised and inconsistent distribution of PAH concentrations within the groundwater and surface waters, both on-site and upgradient/upstream, is likely reflective of background water quality, potentially associated with highways run-off/discharges. PAH concentrations recorded in the spring samples may also be elevated due to organic interference associated with the collection of the spring seepages.

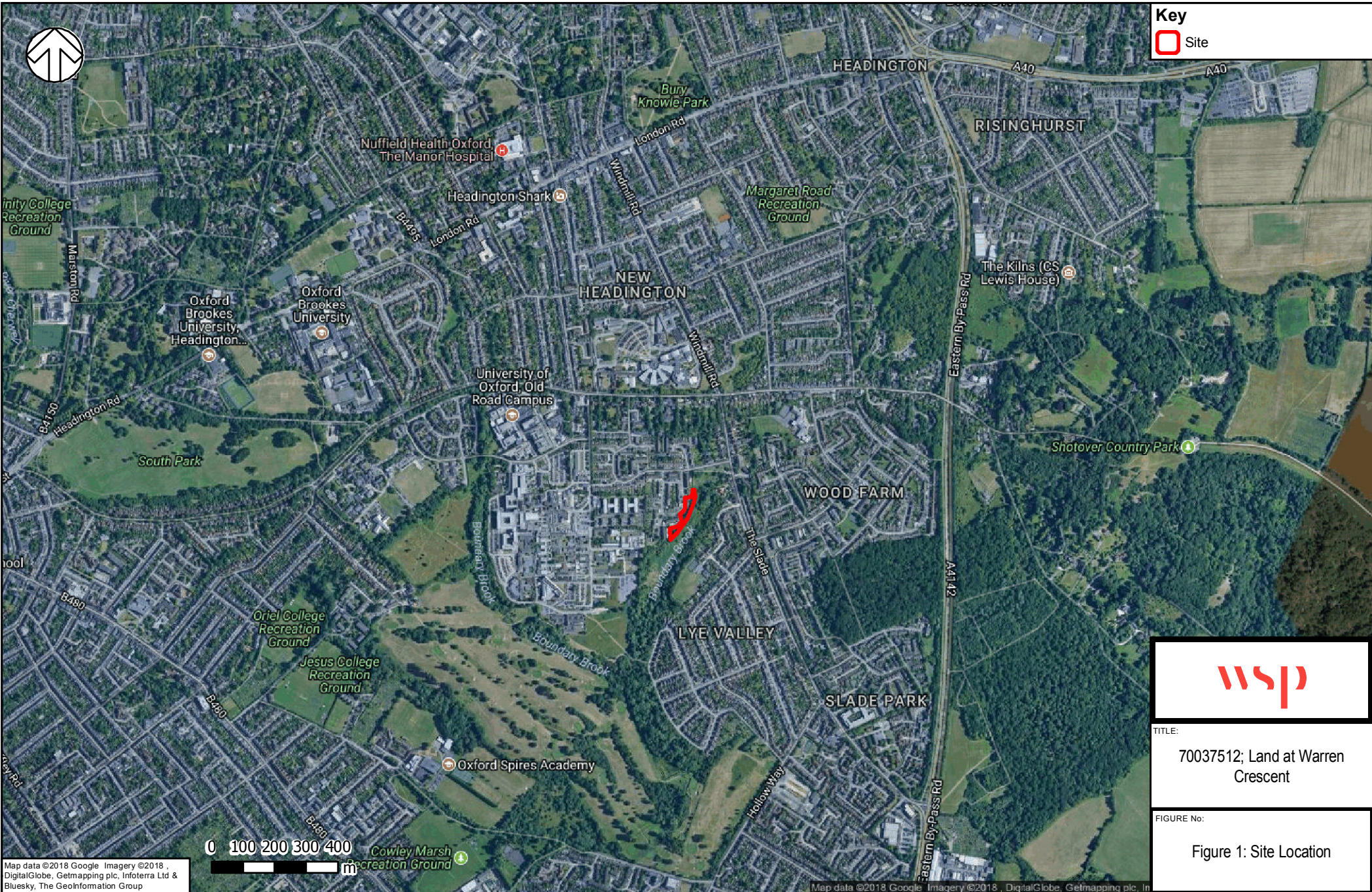
9. RECOMMENDATIONS

- i Mitigation measures to protect human health receptors include incorporation of a suitable thickness of clean cover in areas of Made Ground within residential gardens, to break the exposure pathway. This may necessitate the removal of Made Ground to achieve site levels, though this can be re-used under hardstanding as an alternative to off-site disposal. The thickness of clean cover would need to be agreed with the Local Authority in advance of the works but should be of sufficient depth to prove a suitable planting medium for home grown produce. A geotextile membrane should be placed at the base of the clean cover to prevent Made Ground from mixing with the clean soil above.
- i No specific remediation is considered necessary for controlled waters, however it is considered that the development will create a betterment of the Site conditions (i.e. through improved drainage, clean soil cover and use of interceptors) which will likely improve local groundwater quality.
- i Based on the Guidance on the Selection of Water Supply Pipes (UKWIR, 2010) which uses soil threshold parameters to determine pipe specification material for a site, barrier pipes (polyethylene-aluminium-polyethylene) may be required in areas of Made Ground for the development in order to protect against the potentially aggressive effects of any residual hydrocarbons within the Made Ground. It should be noted that elevated hydrocarbons were only recorded in the WS103 and likely associated with the presence of bitumen in this location and not mineral oil. As the Site has not been previously used for chemical storage, the requirements for water pipe material should be confirmed with Local Water Authority. Underground utilities/services should be buried within clean backfill in the event of any future maintenance being required.

Appendix A

FIGURES





TITLE:

70037512; Land at Warren Crescent

FIGURE No:

Figure 1: Site Location

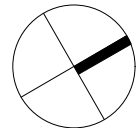




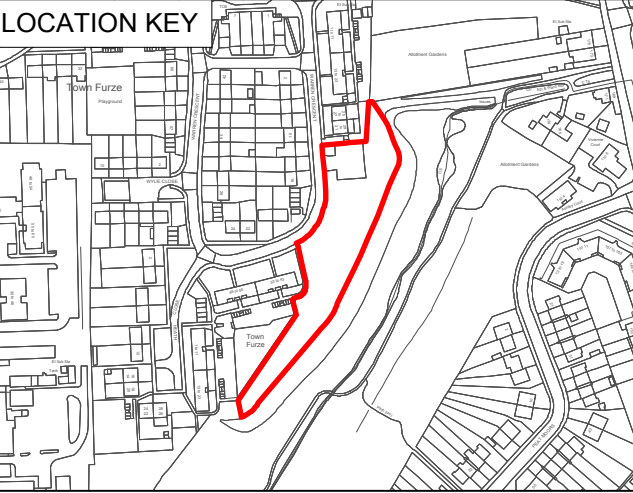
NOTES:
DIMENSIONS NOT TO BE SCALED FROM THIS
DRAWING. CONTRACTORS TO NOTIFY
ARCHITECTS OF SITE VARIATIONS
AFFECTING INFORMATION ON THIS
DRAWING. THIS DRAWING IS COPYRIGHT OF
GLENN HOWELLS ARCHITECTS.

KEY
3b 5p (2 Storey) = 10 No. Units

- Proposed tree
- Tree to be removed
- Shrub planting to be removed
- New position of public footpath



| Date | Rev | By | Details |
|----------|-----|----|---|
| 15.02.13 | 00 | JS | Drawing issued |
| 07.03.13 | 01 | JS | Issued for Information |
| 08.03.13 | 02 | JS | Issued for Information |
| 27.03.13 | 03 | SS | Street trees omitted and swales indicated |
| 04.04.13 | 04 | LB | Issued for Information |
| 14.05.13 | 05 | JS | Planning issue |
| 07.08.13 | 06 | JS | Kerbline amended |
| 22.08.13 | 07 | JS | Allotment parking added |



PLANNING ISSUE

GLENN HOWELLS ARCHITECTS

321 Bradford St, Birmingham, B5 6ET
Tel. 0121 666 7640 F. 0121 666 7641
mail@glennhowells.co.uk

Project
Warren Crescent
Oxford

Client
Oxford City Council

Drawing Title
Site Plan
As Proposed

| Date | Scale | Checked |
|----------|----------------------|---------|
| 02.01.13 | 1:250@A1 1:500@A3 | SS |

| Project Ref. | Drawing No. | Revision |
|--------------|-------------|----------|
| 1932 | A-L-WC-010 | 07 |

**AMENDED
PLAN**

Date Modified:
Drawn By:
File:



Legend

Site_Boundary

Exploratory Hole Plan

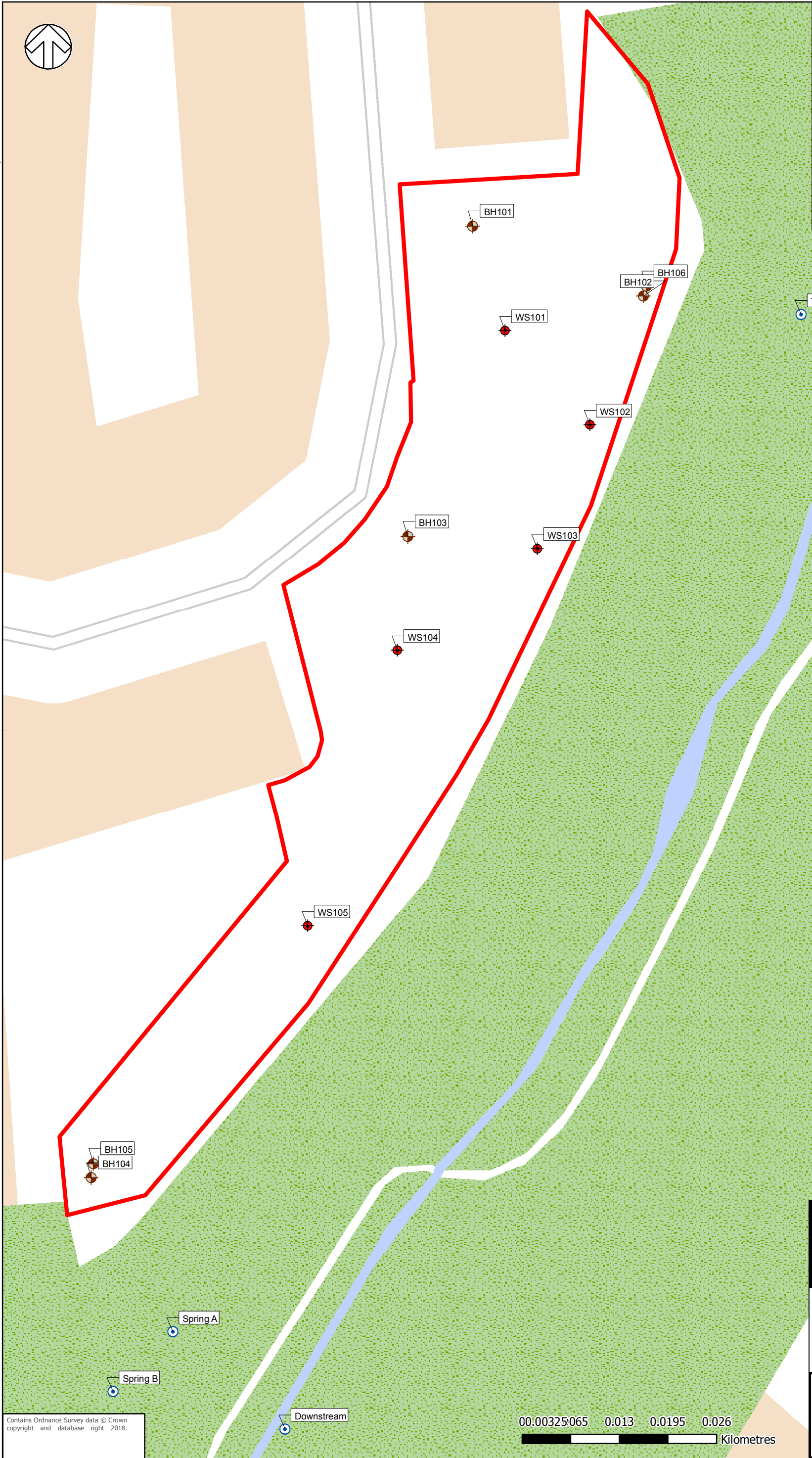
Hole Type

Rotary Cored

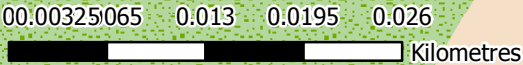
Rotary open hole

Window Sampler

Surface Water Sample Location



Contains Ordnance Survey data © Crown copyright and database right 2018.



TITLE:

70037512 - Warren Crsecent

FIGURE No:

FIGURE 4 - Exploratory Hole Location Plan

Appendix B

LIMITATIONS



REPORT LIMITATIONS - GROUND RISK AND REMEDIATION

GENERAL

1. WSP UK Limited has prepared this report solely for the use of the Client and those parties with whom a warranty agreement has been executed, or with whom an assignment has been agreed and outlined in the body of the report.
2. Unless explicitly agreed otherwise, in writing, this report has been prepared under WSP UK Limited standard Terms and Conditions as included within our proposal to the Client.
3. Project specific appointment documents may be agreed at our discretion and a charge may be levied for both the time to review and finalise appointments documents and also for associated changes to the appointment terms. WSP UK Limited reserves the right to amend the fee should any changes to the appointment terms create an increase risk to WSP UK Limited.
4. The report needs to be considered in the light of the WSP UK Limited proposal and associated limitations of scope. The report needs to be read in full and isolated sections cannot be used without full reference to other elements of the report and any previous works referenced within the report.

PHASE 1 GEO ENVIRONMENTAL AND PRELIMINARY RISK ASSESSMENTS

Coverage: *This section covers reports with the following titles or combination of titles: phase 1; desk top study; geo environmental assessment; development appraisal; preliminary environmental risk assessment; constraints report; due diligence report; geotechnical development review; environmental statement; environmental chapter; project scope summary report (PSSR), program environmental impact report (PEIR), geotechnical development risk register; and, baseline environmental assessment.*

5. The works undertaken to prepare this report comprised a study of available and easily documented information from a variety of sources (including the Client), together with (where appropriate) a brief walk over inspection of the Site and correspondence with relevant authorities and other interested parties. Due to the short timescales associated with these projects responses may not have been received from all parties. WSP UK Limited cannot be held responsible for any disclosures that are provided post production of our report and will not automatically update our report.
6. The opinions given in this report have been dictated by the finite data on which they are based and are relevant only for the purpose for which the report was commissioned. The information reviewed should not be considered exhaustive and has been accepted in good faith as providing true and representative data pertaining to site conditions. Should additional information become available which may affect the opinions expressed in this report, WSP UK Limited reserves the right to review such information and, if warranted, to modify the opinions accordingly.
7. It should be noted that any risks identified in this report are perceived risks based on the information reviewed. Actual risks can only be assessed following intrusive investigations of the site.
8. WSP UK Limited does not warrant work / data undertaken / provided by others.

REPORT LIMITATIONS - GROUND RISK AND REMEDIATION

INTRUSIVE INVESTIGATION REPORTS

Coverage: *The following report titles (or combination) may cover this category of work: geo environmental site investigation; geotechnical assessment; GIR (Ground Investigation reports); preliminary environmental and geotechnical risk assessment; and, geotechnical risk register.*

9. The investigation has been undertaken to provide information concerning either:
 - i. The type and degree of contamination present at the site in order to allow a generic quantitative risk assessment to be undertaken; or
 - ii. Information on the soil properties present at the site to allow for geotechnical development constraints to be considered.
10. The scope of the investigation was selected on the basis of the specific development and land use scenario proposed by the Client and may be inappropriate to another form of development or scheme. If the development layout was not known at the time of the investigation the report findings may need revisiting once the development layout is confirmed.
11. For contamination purposes, the objectives of the investigation are limited to establishing the risks associated with potential contamination sources with the potential to cause harm to human health, building materials, the environment (including adjacent land), or controlled waters.
12. For geotechnical investigations the purpose is to broadly consider potential development constraints associated with the physical property of the soils underlying the site within the context of the proposed future or continued use of the site, as stated within the report.
13. The amount of exploratory work, soil property testing and chemical testing undertaken has necessarily been restricted by various factors which may include accessibility, the presence of services; existing buildings; current site usage or short timescales. The exploratory holes completed assess only a small percentage of the area in relation to the overall size of the Site, and as such can only provide a general indication of conditions.
14. The number of sampling points and the methods of sampling and testing do not preclude the possible existence of contamination where concentrations may be significantly higher than those actually encountered or ground conditions that vary from those identified. In addition, there may be exceptional ground conditions elsewhere on the site which have not been disclosed by this investigation and which have therefore not been taken into account in this report.
15. The inspection, testing and monitoring records relate specifically to the investigation points and the timeframe that the works were undertaken. They will also be limited by the techniques employed. As part of this assessment, WSP UK Limited has used reasonable skill and care to extrapolate conditions between these points based upon assumptions to develop our interpretation and conclusions. The assumption made in forming our conclusions is that the ground and groundwater conditions (both chemically and physically) are the same as have been encountered during the works undertaken at the specific points of investigation. Conditions can change between investigation points and these interpretations should be considered indicative.
16. The risk assessment and opinions provided are based on currently available guidance relating to acceptable contamination concentrations; no liability can be accepted for the retrospective effects of any future changes or amendments to these values. Specific assumptions associated

REPORT LIMITATIONS - GROUND RISK AND REMEDIATION

with the WSP UK Limited risk assessment process have been outlined within the body or associated appendix of the report.

17. Additional investigations may be required in order to satisfy relevant planning conditions or to resolve any engineering and environmental issues.
18. Where soil contamination concentrations recorded as part of this investigation are used for commentary on potential waste classification of soils for disposal purposes, these should be classed as indicative only. Due consideration should be given to the variability of contaminant concentrations taken from targeted samples versus bulk excavated soils and the potential variability of contaminant concentrations between sampling locations. Where major waste disposal operations are considered, targeted waste classification investigations should be designed.
19. The results of the asbestos testing are factually reported and interpretation given as to how this relates to the previous use of the site, the types of ground encountered and site conceptualisation. This does not however constitute a formal asbestos assessment. These results should be treated cautiously and should not be relied upon to provide detailed and representative information on the delineation, type and extent of bulk ACMs and / or trace loose asbestos fibres within the soil matrix at the site.
20. If costs have been included in relation to additional site works, and / or site remediation works these must be considered as indicative only and must be confirmed by a qualified quantity surveyor.

EUROCODE 7: GEOTECHNICAL DESIGN

21. On 1st April 2010, BS EN 1997-1:2004 (Eurocode 7: Geotechnical Design – Part 1) became the mandatory baseline standard for geotechnical ground investigations.
22. In terms of geotechnical design for foundations, slopes, retaining walls and earthworks, EC7 sets guidance on design procedures including specific guidance on the numbers and spacings of boreholes for geotechnical design, there are limits to methods of ground investigation and the quality of data obtained and there are also prescriptive methods of assessing soil strengths and methods of design. Unless otherwise explicitly stated, the work has not been undertaken in accordance with EC7. A standard geotechnical interpretative report will not meet the requirements of the Geotechnical Design Report (GDR) under Eurocode 7. The GDR can only be prepared following confirmation of all structural loads and serviceability requirements. The report is likely to represent a Ground Investigation Report (GIR) under the Eurocode 7 guidance.

DETAILED QUANTITATIVE RISK ASSESSMENTS AND REMEDIAL STRATEGY REPORTS

23. These reports build upon previous report versions and associated notes. The scope of the investigation, further testing and monitoring and associated risk assessments were selected on the basis of the specific development and land use scenario proposed by the Client and may not be appropriate to another form of development or scheme layout. The risk assessment and opinions provided are based on currently available approaches in the generation of Site Specific Assessment Criteria relating to contamination concentrations and are not considered to represent a risk in a specific land use scenario to a specific receptor. No liability can be accepted for the retrospective effects of any future changes or amendments to these values, associated models or associated guidance.



REPORT LIMITATIONS - GROUND RISK AND REMEDIATION

- 24. The outputs of the Detailed Quantitative Risk Assessments are based upon WSP UK Limited manipulation of standard risk assessment models. These are our interpretation of the risk assessment criteria.
- 25. Prior to adoption on site they will need discussing and agreeing with the Regulatory Authorities prior to adoption on site. The regulatory discussion and engagement process may result in an alternative interpretation being determined and agreed. The process and timescales associated with the Regulatory Authority engagement are not within the control of WSP UK Limited. All costs and programmes presented as a result of this process should be validated by a quantity surveyor and should be presumed to be indicative.

GEOTECHNICAL DESIGN REPORT (GDR)

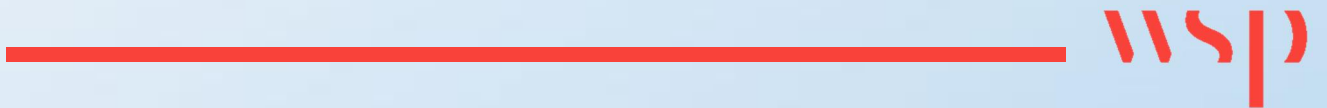
- 26. The GDR can only be prepared following confirmation of all structural loads and serviceability requirements. All the relevant information needs to be provided to allow for a GDR to be produced.


MONITORING (INCLUDING REMEDIATION MONITORING REPORTS)





















- 27. These reports are factual in nature and comprise monitoring, normally groundwater and ground gas and data provided by contractors as part of an earthworks or remedial works.
- 28. The data is presented and will be compared with assessment criteria.

Appendix C

EXPLORATORY HOLE LOGS




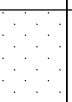



| | | | | |
|---|---|---------------------------------|--|---------------------------------------|
| <div></div> <div>WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div> | BOREHOLE LOG | | Hole No. BH101 | |
| | Project Warren Crescent, Oxford | | Sheet 1 of 3 | |
| Job No 70037512-012 | Client Oxford City Council | | Date 10-01-18 10-01-18 | |
| Contractor / Driller Geotechnical Engineering | Method/Plant Used Comacchio Geo 305 | Logged By Fiona Marks | Co-Ordinates (NGR) E 454810.103 N 206032.774 | Ground Level (m AOD) 95.213 |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|--|----------------------|---|---|-------------|---------------|-------|--------------|-------------------|--|---|---------|--|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P.Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| 0.60-0.60 0.60 0.90-0.90 0.90 | ES ES ES ES | | 0 0 | | | | 95.08 | 0.13 | CONCRETE. |  | CONC |  |
| | | | | | | | 94.61 | (0.47) 0.60 | Brown gravelly medium SAND. Gravel is fine and medium of concrete, brick, bitumen. Some roots. (MADE GROUND) |  | GMG | |
| | | | | | | | 94.31 | 0.90 | Yellowish brown gravelly medium and coarse SAND. Gravel is medium of limestone. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | | (1.00) | Light grey LIMESTONE. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 93.31 | 1.90 | |  | BYSA | |
| | | | | | | | | (0.80) | Light brown medium and coarse SAND. Poor recovery of sands due to water flush. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 92.51 | 2.70 | |  | BYSA | |
| | | | | | | | 92.36 | 2.85 | Grey LIMESTONE. Recovered as cobbles. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | | (2.75) | Light brown coarse SAND. Occasional shells. Recovery of sands poor due to flush. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 89.61 | 5.60 | |  | BYSA | |
| | | | | | | | 89.51 | 5.70 | Grey LIMESTONE. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | | (0.80) | Assumed sand; limited recovery due to water flush. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 88.71 | 6.50 | |  | BYSA | |
| | | | | | | | 88.31 | 6.90 | Grey LIMESTONE. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | | (1.10) | Light brown coarse SAND. (BECKLEY SAND MEMBER) |  | BYSA | |
| 87.21 | 8.00 | |  | BYSA | | | | | | | | |
| | (0.95) | Grey LIMESTONE with shells. (BECKLEY SAND MEMBER) |  | BYSA | | | | | | | | |
| 86.26 | 8.95 | |  | BYSA | | | | | | | | |
| | | Light brown coarse SAND. (BECKLEY SAND MEMBER) |  | BYSA | | | | | | | | |


| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|---|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 11.7m Limestone encountered at base of IP. Dynamic sampling not possible. Rotary coring from base of pit. No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:62.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |







17 WSP BH LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18

| | | | | | | | | | |
|---|------------------------------------|--|--|--------------------------|--------------------------|--|--|--------------------------------|--|
| <div></div> <div>WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div> | BOREHOLE LOG | | | | Hole No. BH101 | | | | |
| | Project Warren Crescent, Oxford | | | | Sheet 2 of 3 | | | | |
| Job No 70037512-012 | | Client Oxford City Council | | | | Date 10-01-18 10-01-18 | | | |
| Contractor / Driller Geotechnical Engineering | | Method/Plant Used Comacchio Geo 305 | | Logged By Fiona Marks | | Co-Ordinates (NGR) E 454810.103 N 206032.774 | | Ground Level (m AOD) 95.213 | |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|-----------------|------|-------------|------------|-------------|---------------|-------|--------------|-------------------|---|---|---------|---|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| | | | | | | | | 83.91 11.30 | Light brown coarse SAND. (BECKLEY SAND MEMBER) <i>(continued)</i> |  | BYSA |  |
| | | | | | | | 83.71 11.50 | | Grey LIMESTONE. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 83.51 11.70 | | Dark grey very silty SAND. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | | | End of Borehole | | END | |


| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|--|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 11.7m Limestone encountered at base of IP. Dynamic sampling not possible. Rotary coring from base of pit. No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:62.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |











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|--|------------------------------------|--|--------------------------|--|--------------------------------|
| <div> WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div> | BOREHOLE LOG | | | Hole No. BH102 | |
| | Project Warren Crescent, Oxford | | | Sheet 1 of 2 | |
| Job No 70037512-012 | | Client Oxford City Council | | | Date 08-01-18 09-01-18 |
| Contractor / Driller Geotechnical Engineering | | Method/Plant Used Comacchio Geo 305 | Logged By Fiona Marks | Co-Ordinates (NGR) E 454832.922 N 206023.400 | Ground Level (m AOD) 95.017 |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|------------------------|----------|-------------|------------|-------------|---------------|-------|--------------|-------------------|--|---|---------|---|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| 0.40-0.40 0.40 | ES ES | | 0 | | | | 94.72 | 0.30 | Grass over TOPSOIL |  | TS |  |
| | | | | | | | | | Greyish brown fine and medium SAND with fine and medium gravel of brick, concrete, bitumen. Frequent roots. Bricks and shale at 1.85m. (MADE GROUND) |  | GMG | |
| | ES ES | | 0 | | | | 91.22 | 3.80 | Grey LIMESTONE recovered as cobbles. Weathered limestone band. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 90.92 | 4.10 | Brown coarse SAND with shells. (BECKLEY SAND MEMBER) |  | BYSA | |
| 4.10-4.40 4.10-4.50 | ES ES | | 0 | | | | 90.52 | 4.50 | NO RECOVERY. Rotary open hole drilling to 6.7m to enable installation. | | BYSA |  |
| | | | | | | | | | | | END | |
| | | | | | | | 88.32 | 6.70 | End of Borehole | | END | |


| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|--|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 6.7m Dynamic sampling to 4.5m. followed on with rotary open hole to 6.7m No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:62.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |

17 WSP BH LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18

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|  <p>WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</p> | <h1>BOREHOLE LOG</h1> | | Hole No. BH103 | |
| | Project Warren Crescent, Oxford | | Sheet 1 of 3 | |
| Job No 70037512-012 | | Client Oxford City Council | | Date 08-01-18 09-01-18 |
| Contractor / Driller Geotechnical Engineering | Method/Plant Used Comacchio Geo 305 | Logged By Fiona Marks | Co-Ordinates (NGR) E 454801.400 N 205991.263 | Ground Level (m AOD) 95.186 |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|-----------------|------|-------------|------------|-------------|---------------|-------|--------------|--------------------|---|---|---------|--------------------|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thick-ness) | Description | Legend | Geology | Dia. 50 mm |
| | | | | | | | 95.04 | 0.15 | Grass over TOPSOIL |  | TS | |
| 0.40-0.50 | ES | | 0 | | | | | (0.43) | Brown GRAVEL and SAND. Gravel is medium and coarse subangular to angular of various lithologies limestone, concrete, tarmac, ceramic. (MADE GROUND) |  | GMG | |
| 0.50-0.50 | ES | | 0 | | | | 94.61 | 0.58 | | | | |
| 0.70-0.80 | ES | | 0 | | | | 94.37 | 0.82 | Light brown clayey SAND with occasional fine gravel of limestone. Occasional roots. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | | (0.58) | Light grey LIMESTONE band. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | 0 | | | | 93.79 | 1.40 | | | | |
| | | | | | | | 93.54 | 1.65 | Yellowish grey fine and medium SAND with occasional gravel and cobbles of limestone bands rock (angular, up to 6cm). (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 93.47 | 1.72 | Grey LIMESTONE. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 93.19 | 2.00 | Light yellowish brown silty SAND with gravel of limestone. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | | (1.50) | Grey SAND with limestone bands. Poor recovery- sands washed out by flush. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 91.69 | 3.50 | | | | |
| | | | | | | | | (2.10) | Brown coarse SAND. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | 0 | | | | 89.59 | 5.60 | | | | |
| | | | | | | | | (0.30) | Light grey LIMESTONE. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 89.29 | 5.90 | | | BYSA | |


| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|---|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 11.8m Dynamic sampling to refusal at 2m followed by rotary core No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:37.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |





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|--|------------------------------------|--|--------------------------|--|--------------------------------|
| <div> WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div> | BOREHOLE LOG | | | Hole No. BH103 | |
| | Project Warren Crescent, Oxford | | | Sheet 2 of 3 | |
| Job No 70037512-012 | | Client Oxford City Council | | | Date 08-01-18 09-01-18 |
| Contractor / Driller Geotechnical Engineering | | Method/Plant Used Comacchio Geo 305 | Logged By Fiona Marks | Co-Ordinates (NGR) E 454801.400 N 205991.263 | Ground Level (m AOD) 95.186 |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|-----------------|------|-------------|------------|-------------|---------------|-------|--------------|-------------------|--|--------|---------|--------------------|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| | | | | | | | | (1.40) | Yellowish brown coarse SAND. Cobble of limestone at 7m. (BECKLEY SAND MEMBER) <i>(continued)</i> | | BYSA | |
| | | | | | | | 87.89 | 7.30 | Greyish brown calcareous coarse SAND with shells. (BECKLEY SAND MEMBER) | | BYSA | |
| | | | | | | | | (1.05) | | | | |
| | | | | | | | 86.84 | 8.35 | Grey LIMESTONE. (BECKLEY SAND MEMBER) | | BYSA | |
| | | | | | | | 86.59 | 8.60 | Brown calcareous coarse SAND with shells. (BECKLEY SAND MEMBER) | | BYSA | |
| | | | | | | | | (3.20) | | | | |
| | | | | | | | 83.39 | 11.80 | End of Borehole | | END | |

| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|---|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 11.8m Dynamic sampling to refusal at 2m followed by rotary core No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:37.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |


17 WSP BH LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18









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| <div> WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div> | BOREHOLE LOG | | | Hole No. BH104 | |
| | Project Warren Crescent, Oxford | | | Sheet 1 of 2 | |
| Job No 70037512-012 | | Client Oxford City Council | | | Date 12-01-18 12-01-18 |
| Contractor / Driller Geotechnical Engineering | | Method/Plant Used Comacchio Geo 305 | Logged By F Marks | Co-Ordinates (NGR) E 454759.085 N 205905.568 | Ground Level (m AOD) 93.111 |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill | |
|-------------------|----------|-------------|------------|-------------|---------------|-------|--------------|-------------------|--|---|---------|--|--|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P.Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm | |
| 0.30-0.30 0.30 | ES ES | | 1.5 | | | | 92.91 | 0.20 | Grass over TOPSOIL |  | TS |  | |
| | | | | | | | | | Light brown gravelly SAND. Gravel is medium and coarse of concrete, brick, bitumen, limestone. (MADE GROUND) |  | GMG | | |
| | | | | | | | | | | | | | |
| | | | | | | | 91.21 | 1.90 | Yellowish brown calcareous SAND. (BECKLEY SAND MEMBER) |  | BYSA | | |
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| | | | | | | | 90.41 | 2.70 | NO RECOVERY. Rotary open hole to install well. | | | | |
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| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|---|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 7m No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:62.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |


17 WSP BH LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18



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|  <p>WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</p> | <h1>BOREHOLE LOG</h1> | | Hole No. BH105 | |
| | Project Warren Crescent, Oxford | | Sheet 1 of 3 | |
| Job No 70037512-012 | | Client Oxford City Council | | Date 11-01-18 11-01-18 |
| Contractor / Driller Geotechnical Engineering | Method/Plant Used Comacchio Geo 305 | Logged By Hannah Biggs | Co-Ordinates (NGR) E 454759.383 N 205907.458 | Ground Level (m AOD) 93.083 |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|-------------------|----------|-------------|------------|-------------|---------------|-------|--------------|-------------------|---|---|---------|--|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| 0.60-0.60 0.60 | ES ES | | 2.5 | | | | 92.93 | 0.15 | Grass over TOPSOIL |  | TS |  |
| | | | | | | | | (1.75) | Pale brown SAND and coarse GRAVEL of brick, concrete, tarmac, bitumen, wire, nails with frequent cobbles. Cobbles of brick, concrete, tarmac. (MADE GROUND) |  | GMG | |
| 2.60-2.60 2.60 | ES ES | | 3.4 | | | | 91.18 | 1.90 | Light brown medium SAND with occasional gravel and cobbles of limestone. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 90.38 | 2.70 | Pale yellowish brown calcareous medium SAND. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | 89.88 | 3.20 | Yellowish brown SAND. Poor recovery due to use of water flush. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | 2.8 | | | | | (1.70) | 3.40 - 3.55 Band of limestone approximatey 0.15m |  | BYSA | |
| | | | | | | | 88.18 | 4.90 | Interbedded yellowish brown SANDS and LIMESTONE; sands washed out by flush. (BECKLEY SAND MEMBER) |  | BYSA | |
| | | | | | | | | (6.00) | | | | |


| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|--|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 10.9m Dynamic sampling refused at 3.4m No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:62.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |



17 WSP BH LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18

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|--|------------------------------------|--|--|---------------------------|--------------------------|--|--|--------------------------------|--|
| <div> WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div> | BOREHOLE LOG | | | | Hole No. BH105 | | | | |
| | Project Warren Crescent, Oxford | | | | Sheet 2 of 3 | | | | |
| Job No 70037512-012 | | Client Oxford City Council | | | | Date 11-01-18 11-01-18 | | | |
| Contractor / Driller Geotechnical Engineering | | Method/Plant Used Comacchio Geo 305 | | Logged By Hannah Biggs | | Co-Ordinates (NGR) E 454759.383 N 205907.458 | | Ground Level (m AOD) 93.083 | |


| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|-----------------|------|-------------|------------|-------------|---------------|-------|--------------|-------------------|--|---|---------|---|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| | | | | | | | 82.18 | 10.90 | Interbedded yellowish brown SANDS and LIMESTONE; sands washed out by flush. (BECKLEY SAND MEMBER) <i>(continued)</i> |  | BYSA |  |
| | | | | | | | | | End of Borehole | | END | |


| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|--|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 10.9m Dynamic sampling refused at 3.4m No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:62.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |

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|  WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200 | <h1>BOREHOLE LOG</h1> | | Hole No. <h2>BH106</h2> | |
| | Project Warren Crescent, Oxford | | Sheet 1 of 3 | |
| Job No 70037512-012 | | Client Oxford City Council | | Date 10-01-18 11-01-18 |
| Contractor / Driller Geotechnical Engineering | Method/Plant Used Comacchio Geo 305 | Logged By Fiona Marks | Co-Ordinates (NGR) E 454833.327 N 206024.720 | Ground Level (m AOD) 95.033 |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|-----------------|------|-------------|------------|-------------|---------------|-------|--------------|-------------------|--|---|---------|--------------------|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| | | | | | | | 94.73 | 0.30 | Grass over TOPSOIL |  | TS | |
| | | | | | | | | (2.40) | Brown gravelly SAND. Gravel is fine of brick, bitumen, concrete. (MADE GROUND) |  | GMG | |
| | | | | | | | 92.33 | 2.70 | NO RECOVERY. Rotary open hole drilling with no recovery to enable well installation. | | BYSA | |
| | | | | | | | | (9.00) | | | | |

| Boring Progress | | | | | | Water Strikes | | | | | |
|-----------------|------|---|------------|-------------|-----------|---|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 11.7m bgl Rotary open hole drilling to enable deeper well installation adjacent to BH102. Logging and sampling not required No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | | | | | | |
| Scale 1:62.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |

| | | | | | | | | | |
|--|------------------------------------|--|--|--------------------------|------------------------------|--|--|--------------------------------|--|
| <div> WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div> | BOREHOLE LOG | | | Hole No. BH106 | | | | | |
| | Project Warren Crescent, Oxford | | | Sheet 2 of 3 | | | | | |
| Job No 70037512-012 | | Client Oxford City Council | | | Date 10-01-18 11-01-18 | | | | |
| Contractor / Driller Geotechnical Engineering | | Method/Plant Used Comacchio Geo 305 | | Logged By Fiona Marks | | Co-Ordinates (NGR) E 454833.327 N 206024.720 | | Ground Level (m AOD) 95.033 | |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|-----------------|------|-------------|------------|-------------|---------------|-------|--------------|-------------------|--|--------|---------|---|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| | | | | | | | 83.33 | 11.70 | NO RECOVERY. Rotary open hole drilling with no recovery to enable well installation. (continued) | | BYSA |  |
| | | | | | | | | | End of Borehole | | END | |

| Boring Progress | | | | | | Water Strikes | | | | | |
|---|------|-------|------------|-------------|-----------|---|------|--------|---------|----------|--------|
| Date | Time | Depth | Casing Dpt | Dia. (mm) | Water Dpt | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| Chiselling | | | | Water Added | | General Remarks Hole terminated at 11.7m bgl Rotary open hole drilling to enable deeper well installation adjacent to BH102. Logging and sampling not required No groundwater encountered due to use of water flush. | | | | | |
| From | To | Hours | Tool | From | To | | | | | | |
| | | | | | | Scale 1:62.5 | | | | | |
| Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | | | |

17 WSP BH LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18

LEGEND



TOPSOIL



GRANULAR MADE GROUND



No recovery



CONCRETE



SAND




Silty SAND



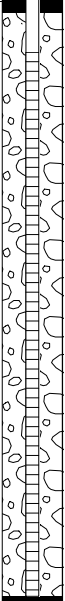






Clayey SAND

17 WSP WINDOW SAMPLE LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18

| | | | | | | | | | | | | |
|--|--------------------------|--|-------------------------|----------------------------------|--------------------------|---|-------------------------|--|---|---------------------|--------------------|-------------------------------|
| <div><div>WSP</div><div>WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div></div> | | <div>WINDOW SAMPLE LOG</div> | | | | <div>Hole No. WS101</div> | | | | | | |
| | | <div>Project Warren Crescent, Oxford</div> | | | | <div>Sheet 1 of 1</div> | | | | | | |
| <div>Job No 70037512-012</div> | | <div>Client Oxford City Council</div> | | | | <div>Date 12-01-18 12-01-18</div> | | | | | | |
| <div>Contractor / Driller Geotechnical Engineering</div> | | <div>Method/Plant Used Dando Terrier</div> | | <div>Logged By F Marks</div> | | <div>Co-Ordinates (NGR) E 454814.424 N 206018.821</div> | | <div>Ground Level (m AOD) 95.252</div> | | | | |
| <div>SAMPLES & TESTS</div> | | | | | | | <div>STRATA</div> | | | | | <div>Install / Backfill</div> |
| <div>Depth</div> | <div>Type</div> | <div>Test Result</div> | <div>PID (ppmV)</div> | <div>HSV (kN/m2)</div> | <div>P Pen (kN/m2)</div> | <div>Water</div> | <div>Elev. (mAOD)</div> | <div>Depth (Thickness)</div> | <div>Description</div> | <div>Legend</div> | <div>Geology</div> | <div>Dia. 50 mm</div> |
| <div>0.50</div> | | | <div>2.6</div> | | | | <div>95.10</div> | <div>0.15</div> | <div>Grass over TOPSOIL</div> | <div></div> | <div>TS</div> | <div></div> |
| | | | | | | | <div>(0.85)</div> | <div>Brown gravelly SAND. Gravel is medium and coarse of brick, limestone, concrete, tarmac. (MADE GROUND)</div> | <div></div> | <div>GMG</div> | | |
| | | | | | | | <div>94.25</div> | <div>1.00</div> | <div>Greyish brown calcareous SAND. (BECKLEY SAND MEMBER)</div> | <div></div> | <div>BYSA</div> | |
| <div>1.60</div> | | | <div>2.8</div> | | | | <div>93.65</div> | <div>1.60</div> | <div>End of Borehole</div> | | <div>END</div> | |
| <div>Hole Diameter</div> | | | <div>Recovery</div> | | | <div>Water Strikes</div> | | | | | | |
| <div>Depth</div> | <div>Diameter (mm)</div> | <div>Remarks</div> | <div>Core Top (m)</div> | <div>Core Base (m)</div> | <div>% Recovery</div> | <div>Date</div> | <div>Time</div> | <div>Strike</div> | <div>Minutes</div> | <div>Standing</div> | <div>Casing</div> | |
| | | | | | | | | | | | | |
| | | | | | | <div>General Remarks</div> <div>Hole terminated at 1.6m due to refusal</div> <div>No groundwater encountered.</div> | | | | | | |
| <div>Scale 1:37.5</div> | | <div>Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification.</div> | | | | | | | | | | |

| | | | | | |
|--|---|---|---------------------------------|--|---------------------------------------|
| <div> WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div> | WINDOW SAMPLE LOG | | | Hole No. WS102 | |
| | Project Warren Crescent, Oxford | | | Sheet 1 of 1 | |
| Job No 70037512-012 | | Client Oxford City Council | | | Date 12-01-18 12-01-18 |
| Contractor / Driller Geotechnical Engineering | | Method/Plant Used Dando Terrier | Logged By Fiona Marks | Co-Ordinates (NGR) E 454825.734 N 206006.206 | Ground Level (m AOD) 95.191 |

| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
|-----------------|------|-------------|------------|-------------|---------------|-------|--------------|-------------------|---|---|---------|---|
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| | | | | | | | 94.94 | 0.25 | Grass over TOPSOIL |  | TS | |
| 0.60-0.60 | ES | . | 0.1 | | | | | | Brown gravelly SAND. Gravel is medium and coarse of limestone, brick, breeze block, concrete. (MADE GROUND) |  | GMG |  |
| 0.60 | ES | . | 0.1 | | | | | | | | | |
| 0.60-0.60 | ES | . | 0.1 | | | | | | | | | |
| 0.60 | ES | . | | | | | | | | | | |
| | | | | | | | | (3.15) | | | | |
| | | | | | | | 91.79 | 3.40 | Grey LIMESTONE. (BECKLEY SAND MEMBER) |  | BYSA |  |
| | | | | | | | 91.49 | 3.70 | | | | |
| | | | | | | | | (0.30) | Greyish brown calcareous SAND. (BECKLEY SAND MEMBER) |  | BYSA |  |
| | | | | | | | 91.19 | 4.00 | | | | |
| | | | | | | | | | End of Borehole | | END | |

| Hole Diameter | | | Recovery | | | Water Strikes | | | | | |
|---------------|---------------|---|--------------|---------------|------------|--|------|--------|---------|----------|--------|
| Depth | Diameter (mm) | Remarks | Core Top (m) | Core Base (m) | % Recovery | Date | Time | Strike | Minutes | Standing | Casing |
| | | | | | | | | | | | |
| | | | | | | General Remarks Hole terminated at 4.0m due to refusal No groundwater encountered. | | | | | |
| Scale 1:37.5 | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |

17 WSP WINDOW SAMPLE LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18

17 WSP WINDOW SAMPLE LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18

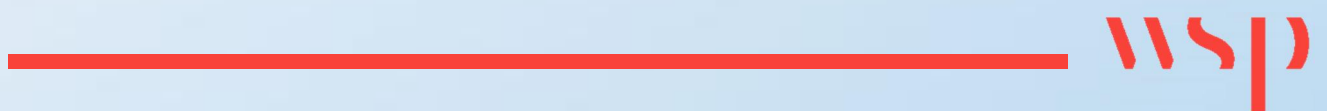
| | | | | | | | | | | | | |
|--|---------------|--|---|---------------------------------------|---------------|---|--------------|--|--|----------|---------|--------------------|
| <div><div>WSP</div><div>WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div></div> | | <div>WINDOW SAMPLE LOG</div> | | | | <div>Hole No. WS103</div> | | | | | | |
| | | <div>Project Warren Crescent, Oxford</div> | | | | <div>Sheet 1 of 1</div> | | | | | | |
| <div>Job No 70037512-012</div> | | <div>Client Oxford City Council</div> | | | | <div>Date 12-01-18 12-01-18</div> | | | | | | |
| <div>Contractor / Driller Geotechnical Engineering</div> | | <div>Method/Plant Used Dando Terrier</div> | | <div>Logged By Hannah Biggs</div> | | <div>Co-Ordinates (NGR) E 454818.707 N 205989.676</div> | | <div>Ground Level (m AOD) 95.107</div> | | | | |
| SAMPLES & TESTS | | | | | | | STRATA | | | | | Install / Backfill |
| Depth | Type | Test Result | PID (ppmV) | HSV (kN/m2) | P Pen (kN/m2) | Water | Elev. (mAOD) | Depth (Thickness) | Description | Legend | Geology | Dia. 50 mm |
| | | | | | | | 94.81 | (0.30) 0.30 | Grass over TOPSOIL | | TS | |
| 1.00-1.00 | ES | . | 4.2 | | | | | (1.30) | Yellowish brown SAND. Fine gravel of brick, bitumen, shale and limestone. Gravel becoming coarse with depth. (MADE GROUND) | | GMG | |
| 1.00 | ES | . | 4.2 | | | | | | | | | |
| 1.00-1.00 | ES | . | 4.2 | | | | | | | | | |
| 1.00 | ES | . | | | | | | | | | | |
| | | | | | | | 93.51 | 1.60 | Light yellowish yellow medium SAND. (MADE GROUND) | | GMG | |
| | | | | | | | 93.21 | (0.30) 1.90 | Light brown gravelly SAND. Gravel is coarse angular of brick, concrete, limestone, bitumen. (MADE GROUND) | | GMG | |
| | | | | | | | | (0.85) | | | | |
| | | | | | | | 92.36 | 2.75 | Light grey sandy coarse angular GRAVEL of brick and limestone. (MADE GROUND) | | GMG | |
| | | | | | | | 92.26 | 2.85 | | | | |
| | | | | | | | 92.01 | 3.10 | Brown gravelly SAND. Gravel is fine and medium of brick and limestone. (MADE GROUND) | | GMG | |
| | | | | | | | | (0.80) | Greyish brown calcareous SAND. (BECKLEY SAND MEMBER) | | BYSA | |
| | | | | | | | 91.21 | 3.90 | | | | |
| 4.00 | | | 8.7 | | | | | (1.60) | Yellowish brown SAND. (BECKLEY SAND MEMBER) | | BYSA | |
| | | | | | | | 89.61 | 5.50 | | | | |
| | | | | | | | | | End of Borehole | | END | |
| Hole Diameter | | | Recovery | | | Water Strikes | | | | | | |
| Depth | Diameter (mm) | Remarks | Core Top (m) | Core Base (m) | % Recovery | Date | Time | Strike | Minutes | Standing | Casing | |
| | | | | | | | | | | | | |
| | | | | | | General Remarks Hole terminated at 5.5m No groundwater encountered. | | | | | | |
| Scale 1:37.5 | | | Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification. | | | | | | | | | |

17 WSP WINDOW SAMPLE LOG WARREN CRESCENT.GPJ WSPTEMPLATE7.00.GDT 26/6/18

| | | | | | | | | | | | | |
|--|--------------------------|--|-------------------------|----------------------------------|--------------------------|---|-------------------------|--|---|---------------------|--------------------|-------------------------------|
| <div><div>WSP</div><div>WSP UK Limited Kings Orchard, 1 Queen Street Bristol, BS2 0HQ Telephone: 0117 930 6200</div></div> | | <div>WINDOW SAMPLE LOG</div> | | | | <div>Hole No. WS105</div> | | | | | | |
| | | <div>Project Warren Crescent, Oxford</div> | | | | <div>Sheet 1 of 1</div> | | | | | | |
| <div>Job No 70037512-012</div> | | <div>Client Oxford City Council</div> | | | | <div>Date 12-01-18 12-01-18</div> | | | | | | |
| <div>Contractor / Driller Geotechnical Engineering</div> | | <div>Method/Plant Used Dando Terrier</div> | | <div>Logged By F Marks</div> | | <div>Co-Ordinates (NGR) E 454788.019 N 205939.248</div> | | <div>Ground Level (m AOD) 93.878</div> | | | | |
| <div>SAMPLES & TESTS</div> | | | | | | | <div>STRATA</div> | | | | | <div>Install / Backfill</div> |
| <div>Depth</div> | <div>Type</div> | <div>Test Result</div> | <div>PID (ppmV)</div> | <div>HSV (kN/m2)</div> | <div>P Pen (kN/m2)</div> | <div>Water</div> | <div>Elev. (mAOD)</div> | <div>Depth (Thickness)</div> | <div>Description</div> | <div>Legend</div> | <div>Geology</div> | <div>Dia. 50 mm</div> |
| | | | | | | | 93.68 | 0.20 | Grass over TOPSOIL | | TS | |
| 1.20-1.20 | ES | . | 3 | | | | | | Light brown gravelly SAND. Gravel is fine and medium of predominantly limestone with some brick, bitumen. (MADE GROUND) | | GMG | |
| 1.20 | ES | . | 3 | | | | | | | | | |
| 1.20-1.20 | ES | . | 3 | | | | | | | | | |
| 1.20 | ES | . | | | | | | | | | | |
| | | | | | | | | (3.00) | | | | |
| | | | | | | | 90.68 | 3.20 | Grey LIMESTONE. (BECKLEY SAND MEMBER) | | BYSA | |
| | | | | | | | 90.28 | 3.60 | Yellowish brown calcareous SAND. (BECKLEY SAND MEMBER) | | BYSA | |
| | | | | | | | | (0.90) | | | | |
| | | | | | | | 89.38 | 4.50 | End of Borehole | | END | |
| <div>Hole Diameter</div> | | | <div>Recovery</div> | | | <div>Water Strikes</div> | | | | | | |
| <div>Depth</div> | <div>Diameter (mm)</div> | <div>Remarks</div> | <div>Core Top (m)</div> | <div>Core Base (m)</div> | <div>% Recovery</div> | <div>Date</div> | <div>Time</div> | <div>Strike</div> | <div>Minutes</div> | <div>Standing</div> | <div>Casing</div> | |
| | | | | | | | | | | | | |
| | | | | | | <div>General Remarks</div> <div>Hole terminated at 4.5m due to refusal</div> <div>No groundwater encountered.</div> | | | | | | |
| <div>Scale 1:37.5</div> | | <div>Notes: All dimensions in metres. Logs should be read in accordance with the provided Key. Descriptions are based on visual and manual identification.</div> | | | | | | | | | | |

Appendix D

HUMAN HEALTH ASSESSMENT
METHODOLOGY, LABORATORY
DATA AND SCREENING



Appendix D.1

METHODOLOGY FOR DERIVATION
OF GENERIC QUANTITATIVE
ASSESSMENT CRITERIA



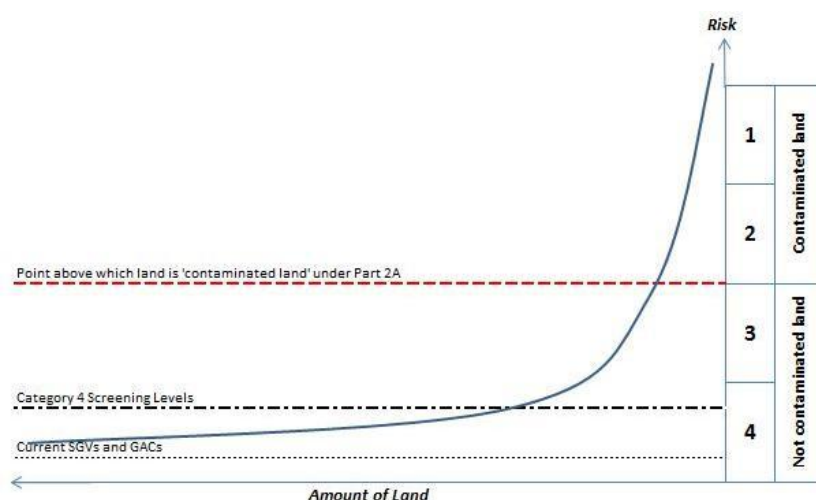
METHODOLOGY FOR THE DERIVATION OF GENERIC QUANTITATIVE ASSESSMENT CRITERIA TO EVALUATE RISKS TO HUMAN HEALTH FROM SOIL & GROUNDWATER CONTAMINATION

UK APPROACH

In the UK, the potential risks to human health from contamination in the ground are usually evaluated through a generic quantitative risk assessment (GQRA) approach. This allows generic and conservative exposure assumptions to be readily applied to risk assessments and can be a useful tool for rapidly screening data and to identify those contaminants or scenarios that could benefit from further investigation and/or site-specific detailed quantitative risk assessment (DQRA). Current industry good practice is to use the approach presented in the Environment Agency (EA) publications SR2¹ and SR3². This approach allows the derivation of Generic Assessment Criteria (GACs), primarily for chronic exposure.

In April 2012, the Department of Environment, Food and Rural Affairs (Defra) published updated statutory guidance³ which introduced a four category approach to determining whether land in England and Wales is contaminated or not on the grounds of significant possibility of significant harm (SPOSH). **Figure 1** presents a graphical representation of the categories.

Figure 1: Four Categories for Determining if Land Represent a SPOSH



Cases classified as Category 1 are considered to be SPOSH based on actual evidence or an unacceptably high probability of harm existing. Category 4 cases are those where there is no risk, or a low risk of SPOSH.

¹ Environment Agency 'Human Health Toxicological Assessment of Contaminants in Soil', Report SC050021/SR2. January 2009.

² Environment Agency 'Updated Technical Background to the CLEA Model,' Report SC050021/SR3. January 2009.

³ Defra 'Environmental Protection Act 1990: Part 2A Contaminated Land Statutory Guidance'. April 2012.

GACs represent a minimal risk level, well within Category 4. A 2014 publication by Contaminated Land: Applications in Real Environments (CL:AIRE), SP1010⁴ and endorsed by Defra⁵ provided an approach to determine Category 4 Screening Levels (C4SLs) which are higher than the GACs whilst being “more pragmatic but still strongly precautionary”. It also provided C4SLs for six contaminants of concern. Although the C4SLs were designed to support Part 2A assessments to determine ‘contaminated land’ they are specifically mentioned, along with reference to the Part 2A statutory guidance, by the Department for Communities and Local Government (DCLG) for use in a planning context⁶.

An updated version the Contaminated Land Exposure Assessment (CLEA) Workbook (v1.071) was released by the EA in September 2015 to take into account the publication of SP1010. The updates comprised: additional toxicity data for the six chemicals for which C4SLs were derived; two new public open space land use scenarios; updated exposure parameters; options to run the model using C4SL exposure assumptions; and increased functionality. There were no changes to algorithms, so it is still possible to replicate the withdrawn SGVs using the input parameters held within v1.071.

It should be noted that the four category approach has not been adopted in Scotland under Part 2A or the planning regime. The Part 2A statutory guidance applicable in Scotland (Paper SE/2006/44 dated May 2006) does not reflect the changes introduced by Defra in April 2012 which allow for the use of C4SLs within Part 2A risk assessments. Additionally, it is considered that the principal of ‘minimal risk’ should still apply under planning in Scotland, based on current guidance.

WSP APPROACH

Following the withdrawal of the SGVs, and in the absence of an industry-wide, accepted set of GACs it is down to individual practitioners to derive their own soil assessment criteria. WSP has used the approach provided within SR2, SR3, SP1010, CLEA Workbook v1.071 and SR4⁷ to produce a set of minimal risk GACs. The chemical-specific data within two key publications were considered during their production: CL:AIRE 2010⁸ and LQM 2015⁹. Both documents provide comprehensive sets of GACs for different contaminants of concern.

The LQM Suitable For Use Levels (S4ULs) have selected exposure parameters somewhere between those of the SR3 land uses and the C4SL exposure scenarios. This approach was rejected by WSP as not representing minimal risk, however, the LQM S4UL document was critically reviewed and the approach and chemical input parameters were utilised where considered to be appropriate.

An industry-led C4SL Working Group is in the process of deriving a larger set of C4SLs in the near future, for approximately 20 contaminants. This will include a critical review of the chemical input data for all selected substances, and may therefore lead to further amendments to the chemical input data used in the WSP in-house screening values. It is considered likely that the contaminant list will

⁴ CL:AIRE ‘Development of Category 4 Screening Levels for Assessment of Land Affected by Contamination’ SP1010, Final Project Report (Revision 2). September 2014.

⁵ Defra ‘SP1010: Development of Category 4 Screening Levels for Assessment of Land Affected by Contamination – Policy Companion Document’. December 2014.

⁶ DCLG Planning Practice Guidance ‘Land Affected by Contamination’, particularly Paragraphs 001 and 007. Ref IDs: 33-001-20140306 & 33-007-20140612.

⁷ Environment Agency ‘CLEA Software (Version 1.05) Handbook (and Software)’, Report SC050021/SR4. September 2009.

⁸ CL:AIRE ‘The EIC/AGS/CL:AIRE Soil Generic Assessment Criteria for Human Health Risk Assessment’. ISBN 978-1-05046-20-1. January 2010.

⁹ Nathanail et al ‘The LQM/CIEH S4ULs for Human Health Risk Assessment’, Land Quality Press, ISBN 978-0-9931084-0-2. 2015.

crossover with the current CL:AIRE GACs. As such, this document was not critically reviewed by WSP.

WSP's current approach to the assessment of risks to human health is to continue to evaluate minimal risk through the use of in-house derived GACs, and to use the published C4SLs as a secondary tier of assessment until such time as additional C4SLs are published and/or in-house values are derived.

EXPOSURE MODELS

LAND USES

WSP has largely adopted the exposure assumptions of the generic land use scenarios included within SR3, with two additional public open space scenarios included from within SP1010:

- à Residential with homegrown produce consumption;
- à Residential without homegrown produce consumption;
- à Allotments;
- à Commercial;
- à Public open space near residential housing (POS_{resi}); and
- à Public park (POS_{park}).

Exceptions are described in the following Sections.

SOIL PROPERTIES

SR3 assumes a sandy loam soil with a pH of 7 and a Soil Organic Matter (SOM) content of 6% for its generic land uses, based on the geographical spread of topsoils in the UK. WSP has adopted these default values. In addition, GACs based on an SOM of 1% and 2.5% have been derived, based on common experience of the nature of Made Ground and lack of topsoil on many brownfield sites.

RECEPTOR CHARACTERISTICS AND BEHAVIOURS

SP1010 provides some updated exposure parameters for long-term inhalation rates¹⁰ and the consumption rates for homegrown produce¹¹ compared to those provided in SR3. This data was used to derived WSP's GACs.

The changes in inhalation rates do not apply to the allotment generic land use scenario, as these are based on the breathing rates for short-term exposure of light to moderate intensity activity which were derived from a study that was not updated in USEPA 2011, so the SR3 rates were retained.

¹⁰ USEPA, National Centre for Environmental Assessment 'Exposure Factors Handbook: 2011 Edition' EPA/600/R-09/052F. September 2011.

¹¹ National Diet and Nutrition Survey 2008/2009 to 2010/2011.

CHEMICAL DATA

PHYSICO-CHEMICAL PARAMETERS

Physico-chemical properties for the contaminants for which GACs have been derived have been obtained following critical review of the following hierarchy of data sources:

1. Environment Agency/Defra SGV reports where available.
2. Environment Agency '*Compilation of Data for Priority Organic Pollutants for Derivation of Soil Guideline Values*', Report SC050021/SR7, November 2008.
3. Published fate and transport reviews within Nathanail et. al 2015 and CL:AIRE 2010.

Where appropriate, and where sufficient data is available, values were adjusted to reflect a UK soil temperature of 10°C (e.g. K_{aw}).

TOXICOLOGICAL DATA

Toxicological data for the derivation of minimal risk Health Criteria Values (HCV) for each contaminant was selected with due regard to the approach presented in SR2. Where appropriate, the following hierarchy of data sources was used:

1. UK toxicity reviews published by authoritative bodies including:
 - < EA;
 - < Public Health England (PHE);
 - < Committee on Toxicity of Chemicals in Food, Consumer Products and the Environment (COT); and
 - < Committee on Carcinogenicity of Chemicals in Food, Consumer Products and the Environment (COC).
2. Authoritative European sources such as European Food Standards Agency (EFSA)
3. International organisations including:
 - < World Health Organisation (WHO); and
 - < Joint FAO/WHO Expert Committee on Food Additives (JECFA).
4. Authoritative country-specific sources including:
 - < United States Environmental Protection Agency (USEPA);
 - < US Agency for Toxic Substances and Disease Registry (ATSDR);
 - < US Integrated Risk Information System (IRIS); and
 - < Netherlands National Institute for Public Health and the Environment (RIVM).

Factors such as the applicability of the data to human health (e.g. epidemiological vs. animal studies), the quality of the data, the level of uncertainty in the results and the age of the data were also taken into account in the final selection. Details for specific substances are available on request.

MEAN DAILY INTAKES

Estimations of background exposure for each threshold substance have been updated. In line with the SR2 approach, the exposure from non-threshold substances in the soil does not take into account exposure from other sources, and as such GACs were derived without consideration of the Mean Daily Intake (MDI) for those substances.

The data published by the EA in its series of TOX reports between 2002 and 2009 was evaluated to determine whether the values were considered to remain valid today. Values from these current UK published sources were not amended unless they were considered to be significantly different so that the GACs remained as comparable as possible with the revoked SGVs.

ORAL MEAN DAILY INTAKES

Oral MDI were generally estimated as the sum of exposure via the ingestion of food and drinking water using the default adult physiological parameters presented in Table 3.3 of SR2.

Data on the exposure of substances from food ingestion was generally obtained from UK Total Diet Studies (TDS) published by the Food Standards Agency (FSA) and its predecessor the Ministry of Agriculture, Fisheries and Food (MAFF) and from studies commissioned by COT. Where no UK-specific data was available, MDI were derived from the European Food Safety Authority (EFSA), Health Canada and US sources. This was a rare occurrence, and in these instances, the data was evaluated to determine its applicability to the UK.

Data on the concentrations of substances in tap water was obtained from a variety of sources. UK data was used where available, with preference given to Drinking Water Inspectorate (DWI) 2014 data from water company tap water testing (LOD, 1st and 99th percentile data is available). Where the substance was not included in tap water testing, other UK sources of information were considered including:

- à DWI data from water company tap water testing from previous years;
- à COT; and
- à FSA.

Where UK data was not available, a number of other data sources were considered, largely WHO International Programme on Chemical Safety (IPCS) Concise International Chemical Assessment Documents (CICADs) and background documents for the development of Guidelines for Drinking Water Quality, using professional judgement on the relevance of the data to the UK. The final decision on the MDI from drinking water was made using professional judgement on the balance of relevance and probability, taking into account the detection limit where not detected, Koc and solubility, reduction in use of the substance, banned substances, tight controls (e.g. on explosives) and with due consideration to the SR2 instruction that “if no data or information in background exposure are available, background exposure should be assumed to be negligible and the MDI set to zero....”.

Data from other countries was generally not used because it was considered that the hydrogeology of these countries along with industrial practices were unlikely to be reflective of the UK.

INHALATION MEAN DAILY INTAKES

Inhalation MDIs were based on estimates of average daily exposure by the inhalation pathway and calculated using the default adult physiological parameters presented in Table 3.3 of SR2.

The inhalation MDIs were generally estimated using background exposure data from the UK, derived from Defra's UK-AIR: Air Information Resource¹², which provides ambient air quality data from a number of sites forming a UK-wide monitoring network. The MDIs for heavy metals were based on rolling annual average metal mass concentration data from Defra's UK Heavy Metals Monitoring Network from the period October 2009 to September 2010¹³.

Information for some substances was obtained from UK sources including Environment Agency TOX reports and data from the UK Expert Panel on Air Quality Standards (EPAQS). Where recent UK data was not available, data was sourced from the International Programme on Chemical Safety (IPCS), the World Health Organisation (WHO), the Agency for Toxic Substances and Diseases Registry (ATSDR), Health Canada, and various other peer-reviewed sources summarised by LQM/CIEH¹⁴.

For other substances, where no data or information on background exposure was available, background exposure was assumed to be negligible and the MDI set at 0.5*TDI in accordance with guidance in SR2.

PLANT UPTAKE

Soil to plant concentration factors are available in CLEA v1.071 for arsenic, cadmium, hexavalent chromium, lead, mercury, nickel and selenium. For all remaining inorganic chemicals, concentration factors were obtained using the PRISM model. Substance-specific correction factors have been selected in accordance with the guidance established within SR3. This is consistent to the approach utilised in the derivation of the LQM S4UL values and the EIC/AGS/CL:AIRE GAC.

Where there is a lack of appropriate data to enable the derivation of specific soil to plant concentrations factors for organic chemicals, plant uptake was modelled within CLEA v1.071 using the generic equations recommended within SR3, as follows:

- à Green Vegetables – Ryan et al. (1988);
- à Root Vegetables – Trapp (2002);
- à Tuber Vegetables – Trapp et al. (2007); and
- à Tree Fruit – Trapp et al. (2003).

There are no suitable models available for modelling uptake for herbaceous fruit or shrub fruit. Exposure is considered negligible.

¹² Crown 2016 copyright Defra via uk-air.defra.gov.uk, licenced under the Open Government Licence (OGL).

¹³ Defra, 2013 Spreadsheet of historic data for multiple years for the Metals network. Available online at: <http://uk-air.defra.gov.uk/data/metals-data>. [Accessed 13/03/2016].

¹⁴ LQM/CIEH, 2015. The LQM/CIEH S4ULs for Human Health Risk Assessment.

SOIL SATURATION LIMITS

GACs are not limited to their theoretical soil saturation within CLEA, although where either the aqueous or the vapour-based saturation is exceeded, this is highlighted within the Workbook (compared with the lower of the two values). This affects pathways which depend on partitioning calculations so in reality this only affects the vapour pathways and is relevant to organic substances and other substances, such as elemental mercury, that have a significant volatile component. However, the Workbook highlights saturation for direct contact pathways to indicate to the user where further qualitative consideration of free phase contamination at surface may be required.

Where the lower of the two saturation limits is exceeded and the vapour pathway is the only exposure route being considered, the chronic risks to human health are likely to be negligible. Further evaluation could be undertaken using an alternative model suitable for evaluating non-aqueous phase liquids (NAPLs), such as the Johnson & Ettinger (J&E) approach described in USEPA 2003. However, WSP considers that if NAPLs are suspected, given the known limitations and over-simplifications of J&E, soil vapour monitoring is a more accurate way of assessing potential risks.

Where the lower saturation limit is exceeded for the vapour pathway and a number of exposure routes are being considered, then the contribution from the NAPL via vapour inhalation to the overall exposure can be evaluated using the procedure provided in SR4. WSP would evaluate this as part of a DQRA process or through soil vapour monitoring on-site to determine site-specific soil vapour concentrations.

CHEMICAL SPECIFIC ASSUMPTIONS

CYANIDES

Cyanide has high acute toxicity, and short term exposure is an important consideration when assessing the risks from soils contaminated with cyanide. The primary risk to human receptors from free cyanide in soils is an acute risk.

There is no current UK guidance available for calculating acute risks from free cyanide. Consequently, GAC for acute exposure were derived using the algorithms presented in MADEP 1992¹⁵ and assuming a one-off ingestion of 10g of soil (this conservative value has been taken as an upper bound estimate for a one-off soil ingestion rate amongst children). Receptor body weights have been selected according to the critical receptor for each exposure scenario. The lowest of the chronic and acute GAC for each land use scenario were adopted by WSP. Brinckerhoff.

LEAD

The SGV for lead was withdrawn by the EA in 2009, and in 2011 the EA withdrew their published TOX report in light of new scientific evidence. The C4SL for lead was derived using the latest scientific evidence from a large human dataset. As such, no chemical-specific margin was applied in the derivation of the C4SL for lead. It may be possible for WSP to derive a GAC for lead using the same dataset and applying a chemical-specific margin, but the value is likely to be lower than UK natural background concentrations. Therefore, WSP has adopted the toxicological data used to derive the C4SLs in deriving the GAC for lead until such time as alternative GACs are published by an authoritative body. The relative bioavailability was set at 100% in line with the approach taken for other GACs, whereas the C4SL assumes 60% for soil and 64% for airborne dust. Thus, the WSP GAC are lower than the C4SLs.

¹⁵ MADEP 'Background Documentation for the Development of an "Available Cyanide" Benchmark Concentration' 1992. http://www.mass.gov/dep/toxics/cn_soil.htm

POLYCYCLIC AROMATIC HYDROCARBONS

WSP's approach to the assessment of polycyclic aromatic hydrocarbons (PAHs) uses the surrogate marker approach. BaP was used as a surrogate marker for all genotoxic PAHs in line with the Health Protection Agency 2010¹⁶ recommendations and SP1010. This assumes that the PAH profile of the data is similar to that of the coal tars used in the Culp *et al* oral carcinogenicity study from which the toxicity data for BaP was produced. In reality, this profile has been shown by HPA to be applicable on the majority of contaminated sites based on assessment of sites across the country.

The alternative is the Toxic Equivalency Factor (TEF) approach which uses a reference compound and assigns TEFs for other compounds based on estimates of potency. Key uncertainties with this approach include the assumption that all compounds have the same toxic mechanism of action within the body and that no compounds with a greater potency than the reference compound are present. It is considered by the HPA that the TEF approach is likely to under predict the true carcinogenicity of PAHs and therefore favours the surrogate marker approach.

For these reasons, WSP considers that the adoption of BaP as a surrogate marker for genotoxic PAHs as opposed to the TEF approach is reasonable, even in cases where the PAH profile may differ from that of the Culp *et al* study. In addition, WSP has derived a GAC for naphthalene, which is commonly a risk driver due to its high volatility, relative to other PAH compounds, as an indicator compound for threshold PAHs.

TRIMETHYLBENZENES

The GAC for trimethylbenzenes can be used for the assessment of any individual isomer (1,2,3-trimethylbenzene, 1,2,4-trimethylbenzene or 1,3,5-trimethylbenzene), or a mixture of the three isomers.

CHEMICAL GROUPS

For a number of chemical groups, the available toxicity data is for combinations of chemicals. Given that the physico-chemical parameters may differ between the chemicals, the GACs for the chemicals within the groups have been calculated and then the lowest GAC selected to represent the entire group. This was the approach taken by the EA for m-, o- and p-xylenes, and has also been adopted by WSP for:

- à 2-chlorophenol, 2,4-dichlorophenol, 2,4,6-trichlorophenol and 2,3,4,6-tetrachlorophenol;
- à 2-, 3- and 4-methylphenol (total cresols);
- à aldrin and dieldrin; and
- à α - and β -endosulphan.

¹⁶ HPA Contaminated Land Information Sheet 'Risk Assessment Approaches for Polycyclic Aromatic Hydrocarbons (PAHs) 2010

EXPOSURE TO VAPOURS

INHALATION OF MEASURED VAPOURS

WSP has derived a set of soil vapour GACs (GAC_{sv}) that allow for the assessment of measured site soil vapour concentrations, using J&E, in order to establish potential risks via indoor inhalation of vapours. This methodology enables a more robust assessment of exposure via the inhalation of soil vapours indoors than using CLEA-derived soil GAC, as it is based upon measured soil vapour concentrations beneath the site. It also allows for the assessment of vapours from all source terms (i.e. groundwater, soil or NAPL). Outdoor inhalation was not included. WSP considers that the indoor inhalation pathway is the significantly dominant risk-driver.

The generic land use scenarios within CLEA (residential and commercial) that were used to derive the soil GAC were used to define the receptor and building characteristics for the soil vapour GAC. Only residential and commercial generic land use scenarios include the indoor inhalation of vapours pathway.

The GAC_{sv} were derived for three different soil types; sand, sandy loam and clay, reflecting the importance of this parameter within the J&E model. A depth to contamination of 0.85 m below the base of the building foundation was assumed (i.e. 1 m below ground level). This differs from the depth assumed for the soil GAC (0.5 m bgl), but was selected by WSP as a reasonable worst case scenario.

It is acknowledged that the J&E commonly over-predicts indoor vapour concentrations. In particular, it will significantly over-predict vapour concentrations for suspended floor slabs, which many new builds are constructed with, it does not take into account lateral migration and assumes an infinite source of contamination at steady state conditions. In addition, it is common for soil gas/vapour wells to be installed with at least 1 m of plain riser at the surface and this equates to a total depth of 0.85 m below the building foundation plus a 0.15 m thick foundation, and so is more representative of the depth that samples will be taken from.

The TDSIs and IDs for each substance were converted from $\mu g kg^{-1} bw day^{-1}$ to $\mu g m^{-3}$ using the standard conversions quoted in Table 3.3 of SR2, thereby replacing the need to model C_{air} in the equation:

$$C_{air} = \alpha \cdot C_{vap} \cdot 1,000,000 cm^3 m^{-3}$$

Where:

C_{air} is the concentration of vapours within the building, $mg m^{-3}$

α is the steady state attenuation coefficient between soil and indoor air, dimensionless

C_{vap} is the soil vapour concentration, $mg cm^{-3}$

The target concentrations within indoor air for each substance (C_{air}) are a function of receptor inhalation rates and occupancy periods, as defined by the site conceptual exposure model (assuming standard CLEA occupancy periods and receptors).

The attenuation factor was calculated using J&E (Equation 10.4 in SR3) and the resulting C_{vap} is equivalent to the GAC_{sv} for the modelled exposure scenario.

Where the calculated GAC_{sv} for a substance exceeds the vapour saturation limit, no GAC_{sv} has been proposed.

INHALATION OF GROUNDWATER-DERIVED VAPOURS

The CLEA model does not have the capacity to derive GACs to assess vapours derived from dissolved phase contamination. WSP has derived a set of groundwater GACs (GAC_{gw}) to evaluate the potential risks through the indoor inhalation of groundwater-derived vapours by first applying the approach described above for the derivation of the WSP GAC_{sv} to determine the acceptable concentration in soil vapour directly above the water table.

The depth to groundwater was assumed to be 1 m bgl (i.e. 0.85 m below the base of the building foundation). This depth was considered to be more representative of commonly encountered groundwater conditions than the 0.5 m below the base of the building foundation (i.e. 0.65 m bgl) that is used by CLEA for an unsaturated source present in the overlying soil.

The GAC_{gw} was then back-calculated from the GAC_{sv} using the air-water partition coefficient (K_{aw}) for each substance.

Where the calculated GAC_{gw} for a substance exceeds the solubility limit, no GAC_{gw} has been proposed.

Appendix D.2

LABORATORY CERTIFICATES



wsp



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Website: www.alsenvironmental.co.uk

WSP PB BBC
3rd Floor, Kings Orchard,
1 Queen Street
Bristol
Gloucestershire
BS2 0HQ

Attention: Fiona Marks

CERTIFICATE OF ANALYSIS

| | |
|-------------------------------------|-----------------|
| Date: | 30 January 2018 |
| Customer: | H_WSP_BRI |
| Sample Delivery Group (SDG): | 180112-62 |
| Your Reference: | 70037512 |
| Location: | Warren Crescent |
| Report No: | 442091 |

We received 8 samples on Friday January 12, 2018 and 5 of these samples were scheduled for analysis which was completed on Tuesday January 30, 2018. Accredited laboratory tests are defined within the report, but opinions, interpretations and on-site data expressed herein are outside the scope of ISO 17025 accreditation.

Should this report require incorporation into client reports, it must be used in its entirety and not simply with the data sections alone.

Chemical testing (unless subcontracted) performed at ALS Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).

Approved By:

Sonia McWhan

Operations Manager





CERTIFICATE OF ANALYSIS

Validated

| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180112-62 | Client Reference: | 70037512 | Report Number: | 442091 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Received Sample Overview

| Lab Sample No(s) | Customer Sample Ref. | AGS Ref. | Depth (m) | Sampled Date |
|------------------|----------------------|----------|-------------|--------------|
| 16862065 | BH101 | | 0.60 - 0.60 | 10/01/2018 |
| 16862066 | BH101 | | 0.90 - 0.90 | 10/01/2018 |
| 16862063 | BH102 | | 0.40 - 0.40 | 09/01/2018 |
| 16862064 | BH102 | | 4.10 - 4.40 | 09/01/2018 |
| 16862061 | BH103 | | 0.50 - 0.50 | 08/01/2018 |
| 16862062 | BH103 | | 0.70 - 0.80 | 08/01/2018 |
| 16862067 | BH105 | | 0.60 - 0.60 | 11/01/2018 |
| 16862068 | BH105 | | 2.60 - 2.60 | 11/01/2018 |

Maximum Sample/Coolbox Temperature (°C) : 6.6

ISO5667-3 Water quality - Sampling - Part3 -

During Transportation samples shall be stored in a cooling device capable of maintaining a temperature of (5±3)°C.

ALS have data which show that a cool box with 4 frozen icepacks is capable of maintaining pre-chilled samples at a temperature of (5±3)°C for a period of up to 24hrs.

Only received samples which have had analysis scheduled will be shown on the following pages.



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number:
Superseded Report:

442091

Results Legend



Test



No Determination Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
SW - Surface Water
LE - Land Leachate
PL - Prepared Leachate
PR - Process Water
SA - Saline Water
TE - Trade Effluent
TS - Treated Sewage
US - Untreated Sewage
RE - Recreational Water
DW - Drinking Water Non-regulatory
UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

| | Lab Sample No(s) | | 16862065 | 16862063 | 16862064 | 16862062 | 16862067 |
|----------------------------------|---------------------------|---------------------|--|--|--|--|--|
| | Customer Sample Reference | | BH101 | BH102 | BH102 | BH103 | BH105 |
| | AGS Reference | | | | | | |
| | Depth (m) | | 0.60 - 0.60 | 0.40 - 0.40 | 4.10 - 4.40 | 0.70 - 0.80 | 0.60 - 0.60 |
| | Container | | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB |
| | Sample Type | | S | S | S | S | S |
| Alkali Metals by iCap-OES (Soil) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Ammonium Soil by Titration | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Anions by ion Chromatography | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Anions by Kone (soil) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Asbestos ID in Solid Samples | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Boron Water Soluble | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| CEN Readings | All | NDPs: 0 Tests: 3 | X | X | | | X |
| Dissolved Metals by ICP-MS | All | NDPs: 0 Tests: 3 | X | X | | | X |
| EPH CWG (Aliphatic) GC (S) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| EPH CWG (Aromatic) GC (S) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| GRO by GC-FID (S) | All | NDPs: 0 Tests: 5 | | X | X | X | X |
| Hexavalent Chromium (s) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Hexavalent Chromium (w) | All | NDPs: 0 Tests: 3 | X | X | | | X |
| Mercury Dissolved | All | NDPs: 0 Tests: 3 | X | X | | | X |
| Metals in solid samples by OES | All | NDPs: 0 Tests: 5 | X | X | X | X | X |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number:
Superseded Report:

442091

Results Legend



Test


No Determination
Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
SW - Surface Water
LE - Land Leachate
PL - Prepared Leachate
PR - Process Water
SA - Saline Water
TE - Trade Effluent
TS - Treated Sewage
US - Untreated Sewage
RE - Recreational Water
DW - Drinking Water Non-regulatory
UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

| Results Legend | Lab Sample No(s) | | 16862065 | 16862063 | 16862064 | 16862062 | 16862067 |
|------------------------------------|---------------------------|---------------------|--|--|--|--|--|
| | Customer Sample Reference | | BH101 | BH102 | BH102 | BH103 | BH105 |
| | AGS Reference | | | | | | |
| | Depth (m) | | 0.60 - 0.60 | 0.40 - 0.40 | 4.10 - 4.40 | 0.70 - 0.80 | 0.60 - 0.60 |
| | Container | | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB |
| | Sample Type | | S | S | S | S | S |
| | | | | | | | |
| NO3, NO2 and TON by KONE (s) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| PAH by GCMS | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| PAH in waters by GC-MS (diss.filt) | All | NDPs: 0 Tests: 3 | X | X | | | X |
| PCBs by GCMS | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| pH | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Phenols by HPLC (S) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Phosphate (Ortho as PO4) (s) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Sample description | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Semi Volatile Organic Compounds | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Total Organic Carbon | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| TPH CWG GC (S) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| VOC MS (S) | All | NDPs: 0 Tests: 5 | X | X | X | X | X |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Sample Descriptions

Grain Sizes

| | | | | | | | | | |
|------------------|----------|-------------|-----------------|---------------|-------------|---------------|------------|--------------------|-------|
| very fine | <0.063mm | fine | 0.063mm - 0.1mm | medium | 0.1mm - 2mm | coarse | 2mm - 10mm | very coarse | >10mm |
|------------------|----------|-------------|-----------------|---------------|-------------|---------------|------------|--------------------|-------|

| Lab Sample No(s) | Customer Sample Ref. | Depth (m) | Colour | Description | Inclusions | Inclusions 2 |
|------------------|----------------------|-------------|-------------|-----------------|------------|--------------------|
| 16862065 | BH101 | 0.60 - 0.60 | Dark Brown | Clay Loam | Stones | None |
| 16862063 | BH102 | 0.40 - 0.40 | Dark Brown | Sandy Clay Loam | Stones | N/A |
| 16862064 | BH102 | 4.10 - 4.40 | Light Brown | Sand | None | None |
| 16862062 | BH103 | 0.70 - 0.80 | Dark Brown | Clay Loam | Stones | N/A |
| 16862067 | BH105 | 0.60 - 0.60 | Dark Brown | Sand | Stones | Concrete/Aggregate |

These descriptions are only intended to act as a cross check if sample identities are questioned, and to provide a log of sample matrices with respect to MCERTS validation. They are not intended as full geological descriptions.

We are accredited to MCERTS for sand, clay and loam/topsoil, or any of these materials - whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample.

Other coarse granular materials such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren CrescentClient Reference: 70037512
Order Number: 70037512-012Report Number: 442091
Superseded Report:

| Results Legend | | | Customer Sample Ref. | BH101 | BH102 | BH102 | BH103 | BH105 | |
|---|--|-----------|----------------------|----------------|-------------------|----------------|-------------------|----------------|-------------------|
| # | ISO17025 accredited. | | | | | | | | |
| M | mCERTS accredited. | | | | | | | | |
| aq | Aqueous / settled sample. | | | | | | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | | |
| * | Subcontracted test. | | | | | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | | | | | |
| (F) | Trigger breach confirmed | | | | | | | | |
| 1-5&*\$@ | Sample deviation (see appendix) | | | | | | | | |
| Component | LOD/Units | Method | Depth (m) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | |
| Moisture Content Ratio (% of as received sample) | % | PM024 | 0.60 - 0.60 | 10/01/2018 | 0.40 - 0.40 | 09/01/2018 | 4.10 - 4.40 | 08/01/2018 | 0.60 - 0.60 |
| Nitrate as NO ₃ , 2:1 water soluble | <0.5 mg/kg | TM019 | Soil/Solid (S) | 12/01/2018 | Soil/Solid (S) | 12/01/2018 | Soil/Solid (S) | 12/01/2018 | Soil/Solid (S) |
| Exchangeable Ammonia as N | <12 mg/kg | TM024 | Date Sampled | 180112-62 | Date Sampled | 180112-62 | Date Sampled | 180112-62 | Date Sampled |
| Phenol | <0.01 mg/kg | TM062 (S) | Sampled Time | 16862065 | Sampled Time | 16862063 | Sampled Time | 16862062 | Sampled Time |
| Soil Organic Matter (SOM) | <0.35 % | TM132 | Date Received | | Date Received | | Date Received | | Date Received |
| pH | 1 pH Units | TM133 | SDG Ref | | SDG Ref | | SDG Ref | | SDG Ref |
| Chromium, Hexavalent | <0.6 mg/kg | TM151 | Lab Sample No.(s) | | Lab Sample No.(s) | | Lab Sample No.(s) | | Lab Sample No.(s) |
| PCB congener 28 | <0.003 mg/kg | TM168 | AGS Reference | | AGS Reference | | AGS Reference | | AGS Reference |
| PCB congener 52 | <0.003 mg/kg | TM168 | | | | | | | |
| PCB congener 101 | <0.003 mg/kg | TM168 | | | | | | | |
| PCB congener 118 | <0.003 mg/kg | TM168 | | | | | | | |
| PCB congener 138 | <0.003 mg/kg | TM168 | | | | | | | |
| PCB congener 153 | <0.003 mg/kg | TM168 | | | | | | | |
| PCB congener 180 | <0.003 mg/kg | TM168 | | | | | | | |
| Sum of detected PCB 7 Congeners | <0.021 mg/kg | TM168 | | | | | | | |
| Arsenic | <0.6 mg/kg | TM181 | | | | | | | |
| Barium | <0.6 mg/kg | TM181 | | | | | | | |
| Beryllium | <0.01 mg/kg | TM181 | | | | | | | |
| Cadmium | <0.02 mg/kg | TM181 | | | | | | | |
| Chromium | <0.9 mg/kg | TM181 | | | | | | | |
| Copper | <1.4 mg/kg | TM181 | | | | | | | |
| Lead | <0.7 mg/kg | TM181 | | | | | | | |
| Mercury | <0.14 mg/kg | TM181 | | | | | | | |
| Nickel | <0.2 mg/kg | TM181 | | | | | | | |
| Phosphorus | <1 mg/kg | TM181 | | | | | | | |
| Selenium | <1 mg/kg | TM181 | | | | | | | |
| Vanadium | <0.2 mg/kg | TM181 | | | | | | | |
| Zinc | <1.9 mg/kg | TM181 | | | | | | | |
| Boron, water soluble | <1 mg/kg | TM222 | | | | | | | |
| Potassium | <16 mg/kg | TM224 | | | | | | | |
| Phosphate (ortho) as PO ₄ | <1 mg/kg | TM243 | | | | | | | |
| Water Soluble Sulphate as SO ₄ 2:1 Extract | <0.004 g/l | TM243 | | | | | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Semi Volatile Organic Compounds

| Results Legend | | | Customer Sample Ref. | BH101 | BH102 | BH102 | BH103 | BH105 | |
|-----------------------------|--|--------|----------------------|-------|-------|-------|-------|-------|--|
| # | ISO17025 accredited. | | | | | | | | |
| M | mCERTS accredited. | | | | | | | | |
| aq | Aqueous / settled sample. | | | | | | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | | |
| * | Subcontracted test. | | | | | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | | | | | |
| (F) | Trigger breach confirmed | | | | | | | | |
| 1-5& | Sample deviation (see appendix) | | | | | | | | |
| Component | LOD/Units | Method | | | | | | | |
| Phenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Pentachlorophenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| n-Nitroso-n-dipropylamine | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Nitrobenzene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Isophorone | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Hexachloroethane | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Hexachlorocyclopentadiene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Hexachlorobutadiene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Hexachlorobenzene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| n-Dioctyl phthalate | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Dimethyl phthalate | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Diethyl phthalate | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| n-Dibutyl phthalate | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Dibenzofuran | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Carbazole | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Butylbenzyl phthalate | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| bis(2-Ethylhexyl) phthalate | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| bis(2-Chloroethoxy)methane | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| bis(2-Chloroethyl)ether | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Azobenzene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 4-Nitrophenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 4-Nitroaniline | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 4-Methylphenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 4-Chlorophenylphenylether | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 4-Chloroaniline | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 4-Chloro-3-methylphenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 4-Bromophenylphenylether | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 3-Nitroaniline | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2-Nitrophenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2-Nitroaniline | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2-Methylphenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 1,2,4-Trichlorobenzene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Semi Volatile Organic Compounds

| Results Legend | | | Customer Sample Ref. | BH101 | BH102 | BH102 | BH103 | BH105 | |
|------------------------|--|--------|----------------------|-------|-------|-------|-------|-------|--|
| # | ISO17025 accredited. | | | | | | | | |
| M | mCERTS accredited. | | | | | | | | |
| aq | Aqueous / settled sample. | | | | | | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | | |
| * | Subcontracted test. | | | | | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | | | | | |
| (F) | Trigger breach confirmed | | | | | | | | |
| 1-5ö | Sample deviation (see appendix) | | | | | | | | |
| Component | LOD/Units | Method | | | | | | | |
| 2-Chlorophenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2,6-Dinitrotoluene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2,4-Dinitrotoluene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2,4-Dimethylphenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2,4-Dichlorophenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2,4,6-Trichlorophenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2,4,5-Trichlorophenol | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 1,4-Dichlorobenzene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 1,3-Dichlorobenzene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 1,2-Dichlorobenzene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2-Chloronaphthalene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 2-Methylnaphthalene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Acenaphthylene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Acenaphthene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Anthracene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Benzo(a)anthracene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Benzo(b)fluoranthene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Benzo(k)fluoranthene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Benzo(a)pyrene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Benzo(g,h,i)perylene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Chrysene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Fluoranthene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Fluorene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Indeno(1,2,3-cd)pyrene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Phenanthrene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Pyrene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Naphthalene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Dibenzo(a,h)anthracene | <0.1 mg/kg | TM157 | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

VOC MS (S)

| Results Legend | | | Customer Sample Ref. | BH101 | BH102 | BH102 | BH103 | BH105 | |
|-----------------------------|--|--------|----------------------|----------------|----------------|----------------|----------------|----------------|--|
| # | ISO17025 accredited. | | | | | | | | |
| M | mCERTS accredited. | | | | | | | | |
| aq | Aqueous / settled sample. | | | | | | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | | |
| * | Subcontracted test. | | | | | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | | | | | |
| (F) | Trigger breach confirmed | | | | | | | | |
| 1-5&*\$@ | Sample deviation (see appendix) | | | | | | | | |
| Component | LOD/Units | Method | Depth (m) | 0.60 - 0.60 | 0.40 - 0.40 | 4.10 - 4.40 | 0.70 - 0.80 | 0.60 - 0.60 | |
| Dibromofluoromethane** | % | TM116 | Sample Type | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | |
| Toluene-d8** | % | TM116 | Date Sampled | 10/01/2018 | 09/01/2018 | 09/01/2018 | 08/01/2018 | 11/01/2018 | |
| 4-Bromofluorobenzene** | % | TM116 | Sampled Time | | | | | | |
| Dichlorodifluoromethane | <0.006 mg/kg | TM116 | Date Received | 12/01/2018 | 12/01/2018 | 12/01/2018 | 12/01/2018 | 12/01/2018 | |
| Chloromethane | <0.007 mg/kg | TM116 | SDG Ref | 180112-62 | 180112-62 | 180112-62 | 180112-62 | 180112-62 | |
| Vinyl Chloride | <0.006 mg/kg | TM116 | Lab Sample No.(s) | 16862065 | 16862063 | 16862064 | 16862062 | 16862067 | |
| Bromomethane | <0.01 mg/kg | TM116 | AGS Reference | | | | | | |
| Chloroethane | <0.01 mg/kg | TM116 | | | | | | | |
| Trichlorofluoromethane | <0.006 mg/kg | TM116 | | | | | | | |
| 1,1-Dichloroethene | <0.01 mg/kg | TM116 | | | | | | | |
| Carbon Disulphide | <0.007 mg/kg | TM116 | | | | | | | |
| Dichloromethane | <0.01 mg/kg | TM116 | | | | | | | |
| Methyl Tertiary Butyl Ether | <0.01 mg/kg | TM116 | | | | | | | |
| trans-1,2-Dichloroethene | <0.01 mg/kg | TM116 | | | | | | | |
| 1,1-Dichloroethane | <0.008 mg/kg | TM116 | | | | | | | |
| cis-1,2-Dichloroethene | <0.006 mg/kg | TM116 | | | | | | | |
| 2,2-Dichloropropane | <0.01 mg/kg | TM116 | | | | | | | |
| Bromochloromethane | <0.01 mg/kg | TM116 | | | | | | | |
| Chloroform | <0.008 mg/kg | TM116 | | | | | | | |
| 1,1,1-Trichloroethane | <0.007 mg/kg | TM116 | | | | | | | |
| 1,1-Dichloropropene | <0.01 mg/kg | TM116 | | | | | | | |
| Carbontetrachloride | <0.01 mg/kg | TM116 | | | | | | | |
| 1,2-Dichloroethane | <0.005 mg/kg | TM116 | | | | | | | |
| Benzene | <0.009 mg/kg | TM116 | | | | | | | |
| Trichloroethene | <0.009 mg/kg | TM116 | | | | | | | |
| 1,2-Dichloropropane | <0.01 mg/kg | TM116 | | | | | | | |
| Dibromomethane | <0.009 mg/kg | TM116 | | | | | | | |
| Bromodichloromethane | <0.007 mg/kg | TM116 | | | | | | | |
| cis-1,3-Dichloropropene | <0.01 mg/kg | TM116 | | | | | | | |
| Toluene | <0.007 mg/kg | TM116 | | | | | | | |
| trans-1,3-Dichloropropene | <0.01 mg/kg | TM116 | | | | | | | |
| 1,1,2-Trichloroethane | <0.01 mg/kg | TM116 | | | | | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

VOC MS (S)

| Results Legend | | | Customer Sample Ref. | | BH101 | BH102 | BH102 | BH103 | BH105 | |
|-----------------------------|--|--------|--|--|----------------|----------------|----------------|----------------|----------------|--|
| # | ISO17025 accredited. | | Depth (m) Sample Type Date Sampled Sampled Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 180112-62 10/01/2018 12/01/2018 180112-62 16862065 | 0.60 - 0.60 | 0.40 - 0.40 | 4.10 - 4.40 | 0.70 - 0.80 | 0.60 - 0.60 | |
| M | mCERTS accredited. | | | | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | |
| aq | Aqueous / settled sample. | | | | 10/01/2018 | 09/01/2018 | 09/01/2018 | 08/01/2018 | 11/01/2018 | |
| diss.filt | Dissolved / filtered sample. | | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | | | |
| * | Subcontracted test. | | | | | | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | | | | | | |
| (F) | Trigger breach confirmed | | | | | | | | | |
| 1-5& | Sample deviation (see appendix) | | | | | | | | | |
| Component | LOD/Units | Method | | | | | | | | |
| 1,3-Dichloropropane | <0.007 mg/kg | TM116 | | | <0.07 M | <0.07 M | <0.07 M | <0.07 M | <0.07 M | |
| Tetrachloroethene | <0.005 mg/kg | TM116 | | | <0.05 M | <0.05 M | <0.05 M | <0.05 M | <0.05 M | |
| Dibromochloromethane | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| 1,2-Dibromoethane | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| Chlorobenzene | <0.005 mg/kg | TM116 | | | <0.05 M | <0.05 M | <0.05 M | <0.05 M | <0.05 M | |
| 1,1,1,2-Tetrachloroethane | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| Ethylbenzene | <0.004 mg/kg | TM116 | | | <0.04 M | <0.04 M | <0.04 M | <0.04 M | <0.04 M | |
| p/m-Xylene | <0.01 mg/kg | TM116 | | | <0.1 # | <0.1 # | <0.1 # | <0.1 # | <0.1 # | |
| o-Xylene | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| Styrene | <0.01 mg/kg | TM116 | | | <0.1 # | <0.1 # | <0.1 # | <0.1 # | <0.1 # | |
| Bromoform | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| Isopropylbenzene | <0.005 mg/kg | TM116 | | | <0.05 # | <0.05 # | <0.05 # | <0.05 # | <0.05 # | |
| 1,1,2,2-Tetrachloroethane | <0.01 mg/kg | TM116 | | | <0.1 # | <0.1 # | <0.1 # | <0.1 # | <0.1 # | |
| 1,2,3-Trichloropropane | <0.016 mg/kg | TM116 | | | <0.16 M | <0.16 M | <0.16 M | <0.16 M | <0.16 M | |
| Bromobenzene | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| Propylbenzene | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| 2-Chlorotoluene | <0.009 mg/kg | TM116 | | | <0.09 M | <0.09 M | <0.09 M | <0.09 M | <0.09 M | |
| 1,3,5-Trimethylbenzene | <0.008 mg/kg | TM116 | | | <0.08 M | <0.08 M | <0.08 M | <0.08 M | <0.08 M | |
| 4-Chlorotoluene | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| tert-Butylbenzene | <0.014 mg/kg | TM116 | | | <0.14 M | <0.14 M | <0.14 M | <0.14 M | <0.14 M | |
| 1,2,4-Trimethylbenzene | <0.009 mg/kg | TM116 | | | <0.09 # | <0.09 # | <0.09 # | <0.09 # | <0.09 # | |
| sec-Butylbenzene | <0.01 mg/kg | TM116 | | | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| 4-Isopropyltoluene | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| 1,3-Dichlorobenzene | <0.008 mg/kg | TM116 | | | <0.08 M | <0.08 M | <0.08 M | <0.08 M | <0.08 M | |
| 1,4-Dichlorobenzene | <0.005 mg/kg | TM116 | | | <0.05 M | <0.05 M | <0.05 M | <0.05 M | <0.05 M | |
| n-Butylbenzene | <0.011 mg/kg | TM116 | | | <0.11 | <0.11 | <0.11 | <0.11 | <0.11 | |
| 1,2-Dichlorobenzene | <0.01 mg/kg | TM116 | | | <0.1 M | <0.1 M | <0.1 M | <0.1 M | <0.1 M | |
| 1,2-Dibromo-3-chloropropane | <0.014 mg/kg | TM116 | | | <0.14 M | <0.14 M | <0.14 M | <0.14 M | <0.14 M | |
| Tert-amyl methyl ether | <0.01 mg/kg | TM116 | | | <0.1 # | <0.1 # | <0.1 # | <0.1 # | <0.1 # | |
| 1,2,4-Trichlorobenzene | <0.02 mg/kg | TM116 | | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Hexachlorobutadiene | <0.02 mg/kg | TM116 | | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Naphthalene | <0.013 mg/kg | TM116 | | | <0.13 M | <0.13 M | <0.13 M | <0.13 M | <0.13 M | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Asbestos Identification - Soil

| | | Date of Analysis | Analysed By | Comments | Amosite (Brown) Asbestos | Chrysotile (White) Asbestos | Crocidolite (Blue) Asbestos | Fibrous Actinolite | Fibrous Anthophyllite | Fibrous Tremolite | Non-Asbestos Fibre |
|---|---|------------------|----------------|----------|--------------------------|-----------------------------|-----------------------------|--------------------|-----------------------|-------------------|--------------------|
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | BH101 0.60 - 0.60 SOLID 10/01/2018 00:00:00 12/01/2018 14:10:55 180112-62 16862065 TM048 | 15/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | BH102 0.40 - 0.40 SOLID 09/01/2018 00:00:00 12/01/2018 15:46:54 180112-62 16862063 TM048 | 15/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | BH102 4.10 - 4.40 SOLID 09/01/2018 00:00:00 12/01/2018 15:43:44 180112-62 16862064 TM048 | 15/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | BH103 0.70 - 0.80 SOLID 08/01/2018 00:00:00 12/01/2018 15:45:42 180112-62 16862062 TM048 | 15/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | BH105 0.60 - 0.60 SOLID 11/01/2018 00:00:00 12/01/2018 14:08:30 180112-62 16862067 TM048 | 15/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

CEN ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference

Mass Sample taken (kg) 0.103

Mass of dry sample (kg) 0.090

Particle Size <4mm >95%

Site Location

Warren Crescent

Natural Moisture Content (%) 14.9

Dry Matter Content (%) 87

Case

SDG 180112-62

Lab Sample Number(s) 16862063

Sampled Date 09-Jan-2018

Customer Sample Ref. BH102

Depth (m) 0.40 - 0.40

Eluate Analysis

| | C ₂ Conc ⁿ in 10:1 eluate (mg/l) | | A ₂ 10:1 conc ⁿ leached (mg/kg) | | | | |
|--------------------------------------|--|--------------------|---|--------------------|---|---|---|
| | Result | Limit of Detection | Result | Limit of Detection | | | |
| Hexavalent Chromium | <0.03 | <0.03 | <0.3 | <0.3 | - | - | - |
| Mercury Dissolved (CVAf) | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Naphthalene (diss.filt) | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Acenaphthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Arsenic | 0.00292 | <0.0005 | 0.0292 | <0.005 | - | - | - |
| Acenaphthylene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Barium | 0.0103 | <0.0002 | 0.103 | <0.002 | - | - | - |
| Beryllium | <0.0001 | <0.0001 | <0.001 | <0.001 | - | - | - |
| Fluoranthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Anthracene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Boron | 0.0088 | <0.005 | 0.088 | <0.05 | - | - | - |
| Phenanthrene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Cadmium | <0.00008 | <0.00008 | <0.0008 | <0.0008 | - | - | - |
| Fluorene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Chrysene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Pyrene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Benzo(a)anthracene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Chromium | <0.001 | <0.001 | <0.01 | <0.01 | - | - | - |
| Benzo(b)fluoranthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Benzo(k)fluoranthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Benzo(a)pyrene (diss.filt) | <0.000002 | <0.000002 | <0.00002 | <0.00002 | - | - | - |
| Copper | 0.0031 | <0.0003 | 0.031 | <0.003 | - | - | - |
| Dibenzo(a,h)anthracene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Lead | 0.000456 | <0.0002 | 0.00456 | <0.002 | - | - | - |
| Benzo(g,h,i)perylene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Indeno(1,2,3-cd)pyrene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| PAH 16 EPA Total by GCMS (diss.filt) | <0.000082 | <0.000082 | <0.00082 | <0.00082 | - | - | - |
| Nickel | 0.000587 | <0.0004 | 0.00587 | <0.004 | - | - | - |
| Selenium | 0.000802 | <0.0005 | 0.00802 | <0.005 | - | - | - |
| Vanadium | 0.00179 | <0.001 | 0.0179 | <0.01 | - | - | - |
| Zinc | 0.00251 | <0.001 | 0.0251 | <0.01 | - | - | - |

Leach Test Information

Date Prepared 15-Jan-2018
pH (pH Units) 7.97
Conductivity (µS/cm) 74.20
Temperature (°C) 18.50
Volume Leachant (Litres) 0.887

Mcerts Certification does not apply to leachates

30/01/2018 09:57:58

09:57:26 30/01/2018



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

CEN ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference

Mass Sample taken (kg) 0.106

Mass of dry sample (kg) 0.090

Particle Size <4mm >95%

Site Location

Warren Crescent

Natural Moisture Content (%) 17.6

Dry Matter Content (%) 85

Case

SDG 180112-62

Lab Sample Number(s) 16862065

Sampled Date 10-Jan-2018

Customer Sample Ref. BH101

Depth (m) 0.60 - 0.60

Eluate Analysis

| Eluate Analysis | C ₂ Conc ⁿ in 10:1 eluate (mg/l) | | A ₂ 10:1 conc ⁿ leached (mg/kg) | | | | |
|--------------------------------------|--|--------------------|---|--------------------|---|---|---|
| | Result | Limit of Detection | Result | Limit of Detection | | | |
| Hexavalent Chromium | <0.03 | <0.03 | <0.3 | <0.3 | - | - | - |
| Mercury Dissolved (CVAf) | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Naphthalene (diss.filt) | 0.0000113 | <0.00001 | 0.000113 | <0.0001 | - | - | - |
| Acenaphthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Arsenic | 0.00118 | <0.0005 | 0.0118 | <0.005 | - | - | - |
| Acenaphthylene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Barium | 0.00365 | <0.0002 | 0.0365 | <0.002 | - | - | - |
| Beryllium | <0.0001 | <0.0001 | <0.001 | <0.001 | - | - | - |
| Fluoranthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Anthracene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Boron | 0.0597 | <0.005 | 0.597 | <0.05 | - | - | - |
| Phenanthrene (diss.filt) | 0.00000732 | <0.000005 | 0.0000732 | <0.00005 | - | - | - |
| Cadmium | <0.00008 | <0.00008 | <0.0008 | <0.0008 | - | - | - |
| Fluorene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Chrysene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Pyrene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Benzo(a)anthracene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Chromium | <0.001 | <0.001 | <0.01 | <0.01 | - | - | - |
| Benzo(b)fluoranthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Benzo(k)fluoranthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Benzo(a)pyrene (diss.filt) | <0.000002 | <0.000002 | <0.00002 | <0.00002 | - | - | - |
| Copper | 0.00138 | <0.0003 | 0.0138 | <0.003 | - | - | - |
| Dibenzo(a,h)anthracene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Lead | 0.000315 | <0.0002 | 0.00315 | <0.002 | - | - | - |
| Benzo(g,h,i)perylene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Indeno(1,2,3-cd)pyrene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| PAH 16 EPA Total by GCMS (diss.filt) | <0.000082 | <0.000082 | <0.00082 | <0.00082 | - | - | - |
| Nickel | 0.000609 | <0.0004 | 0.00609 | <0.004 | - | - | - |
| Selenium | 0.000706 | <0.0005 | 0.00706 | <0.005 | - | - | - |
| Vanadium | <0.001 | <0.001 | <0.01 | <0.01 | - | - | - |
| Zinc | 0.00124 | <0.001 | 0.0124 | <0.01 | - | - | - |

Leach Test Information

Date Prepared 15-Jan-2018
pH (pH Units) 8.05
Conductivity (µS/cm) 107.00
Temperature (°C) 17.80
Volume Leachant (Litres) 0.884

Mcerts Certification does not apply to leachates

30/01/2018 09:57:58

09:57:26 30/01/2018



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

CEN ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference

Mass Sample taken (kg) 0.103

Mass of dry sample (kg) 0.090

Particle Size <4mm >95%

Site Location

Warren Crescent

Natural Moisture Content (%) 14.9

Dry Matter Content (%) 87

Case

SDG 180112-62

Lab Sample Number(s) 16862067

Sampled Date 11-Jan-2018

Customer Sample Ref. BH105

Depth (m) 0.60 - 0.60

Eluate Analysis

| | C ₂ Conc ⁿ in 10:1 eluate (mg/l) | | A ₂ 10:1 conc ⁿ leached (mg/kg) | | | | |
|--------------------------------------|--|--------------------|---|--------------------|---|---|---|
| | Result | Limit of Detection | Result | Limit of Detection | | | |
| Hexavalent Chromium | <0.03 | <0.03 | <0.3 | <0.3 | - | - | - |
| Mercury Dissolved (CVAf) | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Naphthalene (diss.filt) | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Acenaphthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Arsenic | 0.00484 | <0.0005 | 0.0484 | <0.005 | - | - | - |
| Acenaphthylene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Barium | 0.00418 | <0.0002 | 0.0418 | <0.002 | - | - | - |
| Beryllium | <0.0001 | <0.0001 | <0.001 | <0.001 | - | - | - |
| Fluoranthene (diss.filt) | 0.0000536 | <0.000005 | 0.000536 | <0.00005 | - | - | - |
| Anthracene (diss.filt) | 0.0000244 | <0.000005 | 0.000244 | <0.00005 | - | - | - |
| Boron | 0.00665 | <0.005 | 0.0665 | <0.05 | - | - | - |
| Phenanthrene (diss.filt) | 0.000145 | <0.000005 | 0.00145 | <0.00005 | - | - | - |
| Cadmium | <0.00008 | <0.00008 | <0.0008 | <0.0008 | - | - | - |
| Fluorene (diss.filt) | 0.0000163 | <0.000005 | 0.000163 | <0.00005 | - | - | - |
| Chrysene (diss.filt) | 0.00000625 | <0.000005 | 0.0000625 | <0.00005 | - | - | - |
| Pyrene (diss.filt) | 0.0000647 | <0.000005 | 0.000647 | <0.00005 | - | - | - |
| Benzo(a)anthracene (diss.filt) | 0.00000934 | <0.000005 | 0.0000934 | <0.00005 | - | - | - |
| Chromium | <0.001 | <0.001 | <0.01 | <0.01 | - | - | - |
| Benzo(b)fluoranthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Benzo(k)fluoranthene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Benzo(a)pyrene (diss.filt) | <0.000002 | <0.000002 | <0.00002 | <0.00002 | - | - | - |
| Copper | 0.0024 | <0.0003 | 0.024 | <0.003 | - | - | - |
| Dibenzo(a,h)anthracene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Lead | 0.000904 | <0.0002 | 0.00904 | <0.002 | - | - | - |
| Benzo(g,h,i)perylene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| Indeno(1,2,3-cd)pyrene (diss.filt) | <0.000005 | <0.000005 | <0.00005 | <0.00005 | - | - | - |
| PAH 16 EPA Total by GCMS (diss.filt) | 0.00032 | <0.000082 | 0.0032 | <0.00082 | - | - | - |
| Nickel | 0.000599 | <0.0004 | 0.00599 | <0.004 | - | - | - |
| Selenium | 0.000523 | <0.0005 | 0.00523 | <0.005 | - | - | - |
| Vanadium | 0.00837 | <0.001 | 0.0837 | <0.01 | - | - | - |
| Zinc | 0.00178 | <0.001 | 0.0178 | <0.01 | - | - | - |

Leach Test Information

Date Prepared 15-Jan-2018
pH (pH Units) 7.79
Conductivity (µS/cm) 98.10
Temperature (°C) 19.20
Volume Leachant (Litres) 0.887

Mcerts Certification does not apply to leachates

30/01/2018 09:57:58

09:57:26 30/01/2018



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Table of Results - Appendix

| Method No | Reference | Description |
|-----------|---|--|
| PM001 | | Preparation of Samples for Metals Analysis |
| PM024 | Modified BS 1377 | Soil preparation including homogenisation, moisture screens of soils for Asbestos Containing Material |
| PM115 | | Leaching Procedure for CEN One Stage Leach Test 2:1 & 10:1 1 Step |
| TM019 | Modified: US EPA Method 9056 | Determination of Anions in Soils using Ion Chromatography |
| TM024 | Method 4500A & B, AWWA/APHA, 20th Ed., 1999 | Determination of Exchangeable Ammonium and Ammoniacal Nitrogen as N by titration on solids |
| TM048 | HSG 248, Asbestos: The analysts' guide for sampling, analysis and clearance procedures | Identification of Asbestos in Bulk Material |
| TM061 | Method for the Determination of EPH, Massachusetts Dept. of EP, 1998 | Determination of Extractable Petroleum Hydrocarbons by GC-FID (C10-C40) |
| TM062 (S) | National Grid Property Holdings Methods for the Collection & Analysis of Samples from National Grid Sites version 1 Sec 3.9 | Determination of Phenols in Soils by HPLC |
| TM089 | Modified: US EPA Methods 8020 & 602 | Determination of Gasoline Range Hydrocarbons (GRO) and BTEX (MTBE) compounds by Headspace GC-FID (C4-C12) |
| TM116 | Modified: US EPA Method 8260, 8120, 8020, 624, 610 & 602 | Determination of Volatile Organic Compounds by Headspace / GC-MS |
| TM132 | In - house Method | ELTRA CS800 Operators Guide |
| TM133 | BS 1377: Part 3 1990; BS 6068-2.5 | Determination of pH in Soil and Water using the GLpH pH Meter |
| TM151 | Method 3500D, AWWA/APHA, 20th Ed., 1999 | Determination of Hexavalent Chromium using Kone analyser |
| TM152 | Method 3125B, AWWA/APHA, 20th Ed., 1999 | Analysis of Aqueous Samples by ICP-MS |
| TM157 | HP 6890 Gas Chromatograph (GC) system and HP 5973 Mass Selective Detector (MSD). | Determination of SVOC in Soils by GC-MS extracted by sonication in DCM/Acetone |
| TM168 | EPA Method 8082, Polychlorinated Biphenyls by Gas Chromatography | Determination of WHO12 and EC7 Polychlorinated Biphenyl Congeners by GC-MS in Soils |
| TM173 | Analysis of Petroleum Hydrocarbons in Environmental Media – Total Petroleum Hydrocarbon Criteria | Determination of Speciated Extractable Petroleum Hydrocarbons in Soils by GC-FID |
| TM178 | Modified: US EPA Method 8100 | Determination of Polynuclear Aromatic Hydrocarbons (PAH) by GC-MS in Waters |
| TM181 | US EPA Method 6010B | Determination of Routine Metals in Soil by iCap 6500 Duo ICP-OES |
| TM183 | BS EN 23506:2002, (BS 6068-2.74:2002) ISBN 0 580 38924 3 | Determination of Trace Level Mercury in Waters and Leachates by PSA Cold Vapour Atomic Fluorescence Spectrometry |
| TM218 | Determination of PAH by GCMS Microwave extraction | The determination of PAH in soil samples by microwave extraction and GC-MS |
| TM222 | In-House Method | Determination of Hot Water Soluble Boron in Soils (10:1 Water:soil) by IRIS Emission Spectrometer |
| TM224 | US EPA Method 6010B | Determination of Alkaline Metals by iCap 6500 Duo ICP-OES |
| TM241 | Methods for the Examination of Waters and Associated Materials; Chromium in Raw and Potable Waters and Sewage Effluents 1980. | The Determination of Hexavalent Chromium in Waters and Leachates using the Kone Analyser |
| TM243 | | Mixed Anions In Soils By Kone |

NA = not applicable.

Chemical testing (unless subcontracted) performed at ALS Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Test Completion Dates

| Lab Sample No(s) | 16862065 | 16862063 | 16862064 | 16862062 | 16862067 |
|------------------------------------|----------------|----------------|----------------|----------------|----------------|
| Customer Sample Ref. | BH101 | BH102 | BH102 | BH103 | BH105 |
| AGS Ref. | | | | | |
| Depth | 0.60 - 0.60 | 0.40 - 0.40 | 4.10 - 4.40 | 0.70 - 0.80 | 0.60 - 0.60 |
| Type | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) |
| Alkali Metals by iCap-OES (Soil) | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 |
| Ammonium Soil by Titration | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 |
| Anions by ion Chromatography | 30-Jan-2018 | 30-Jan-2018 | 30-Jan-2018 | 30-Jan-2018 | 30-Jan-2018 |
| Anions by Kone (soil) | 16-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 16-Jan-2018 |
| Asbestos ID in Solid Samples | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 |
| Boron Water Soluble | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 |
| CEN 10:1 Leachate (1 Stage) | 15-Jan-2018 | 15-Jan-2018 | | | 15-Jan-2018 |
| CEN Readings | 16-Jan-2018 | 16-Jan-2018 | | | 16-Jan-2018 |
| Dissolved Metals by ICP-MS | 18-Jan-2018 | 18-Jan-2018 | | | 18-Jan-2018 |
| EPH CWG (Aliphatic) GC (S) | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 |
| EPH CWG (Aromatic) GC (S) | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 |
| GRO by GC-FID (S) | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 |
| Hexavalent Chromium (s) | 17-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 |
| Hexavalent Chromium (w) | 18-Jan-2018 | 18-Jan-2018 | | | 18-Jan-2018 |
| Mercury Dissolved | 18-Jan-2018 | 18-Jan-2018 | | | 18-Jan-2018 |
| Metals in solid samples by OES | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 17-Jan-2018 |
| NO3, NO2 and TON by KONE (s) | 18-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 18-Jan-2018 |
| PAH by GCMS | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 |
| PAH in waters by GC-MS (diss.filt) | 18-Jan-2018 | 18-Jan-2018 | | | 18-Jan-2018 |
| PCBs by GCMS | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 |
| pH | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 |
| Phenols by HPLC (S) | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 |
| Phosphate (Ortho as PO4) (s) | 18-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 15-Jan-2018 | 18-Jan-2018 |
| Sample description | 12-Jan-2018 | 12-Jan-2018 | 12-Jan-2018 | 12-Jan-2018 | 12-Jan-2018 |
| Semi Volatile Organic Compounds | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 |
| Total Organic Carbon | 25-Jan-2018 | 25-Jan-2018 | 25-Jan-2018 | 30-Jan-2018 | 30-Jan-2018 |
| TPH CWG GC (S) | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 |
| VOC MS (S) | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

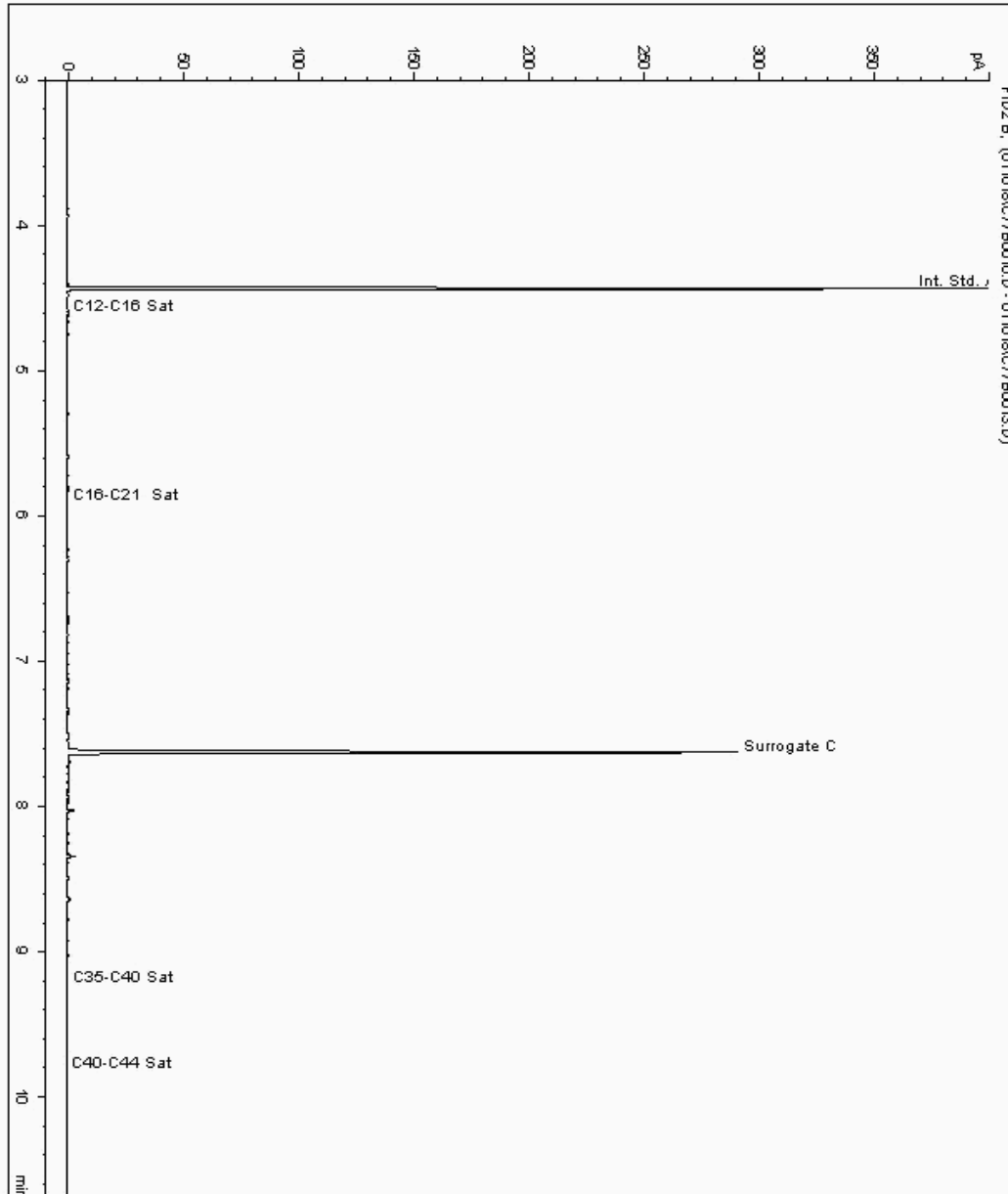
Analysis: EPH CWG (Aliphatic) GC (S)

Sample No : 16864114
Sample ID : BH101

Depth : 0.60 - 0.60

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825524-
Date Acquired : 16/01/2018 11:32:07 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

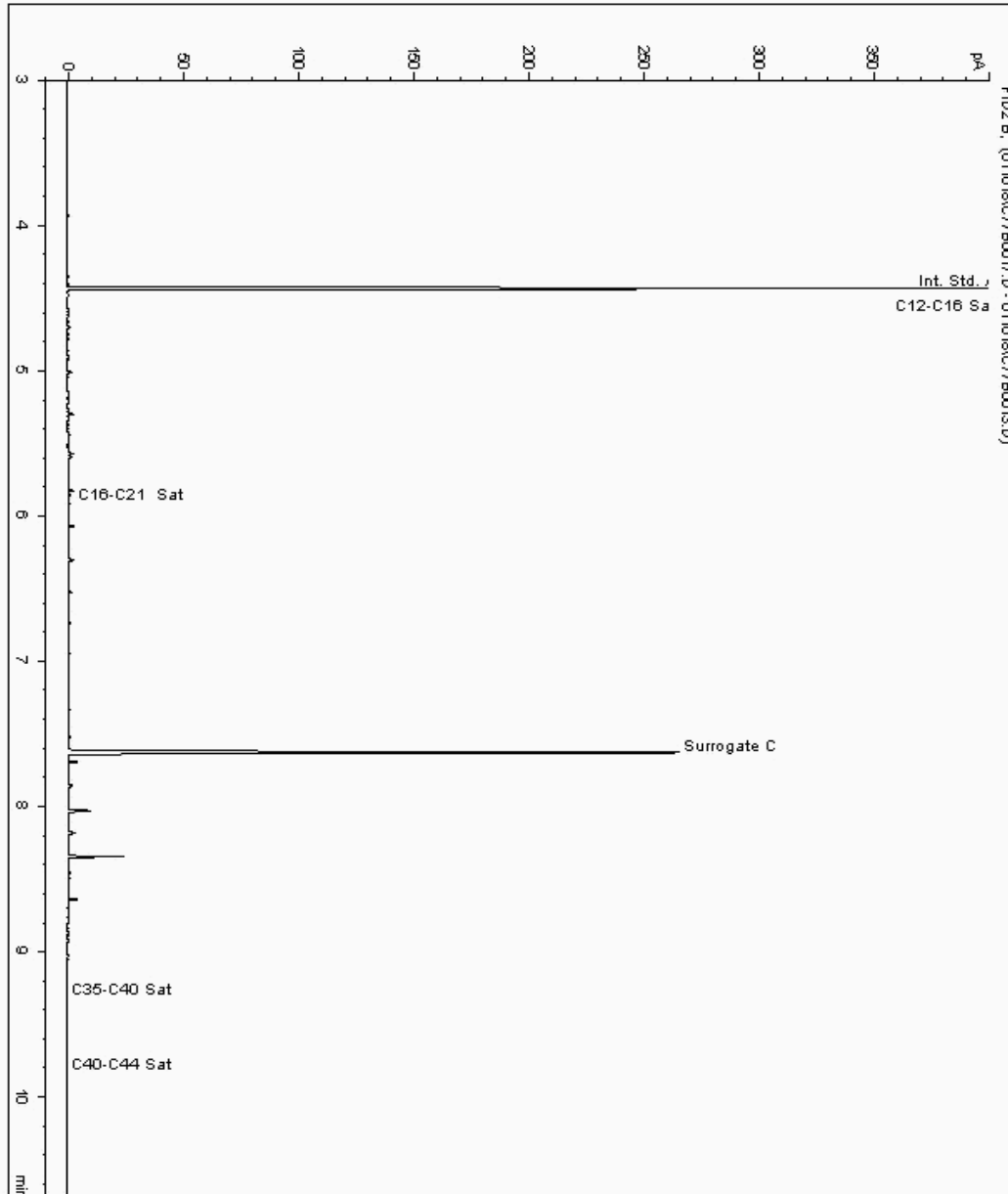
Analysis: EPH CWG (Aliphatic) GC (S)

Sample No : 16864335
Sample ID : BH105

Depth : 0.60 - 0.60

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825552-
Date Acquired : 16/01/2018 11:52:23 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

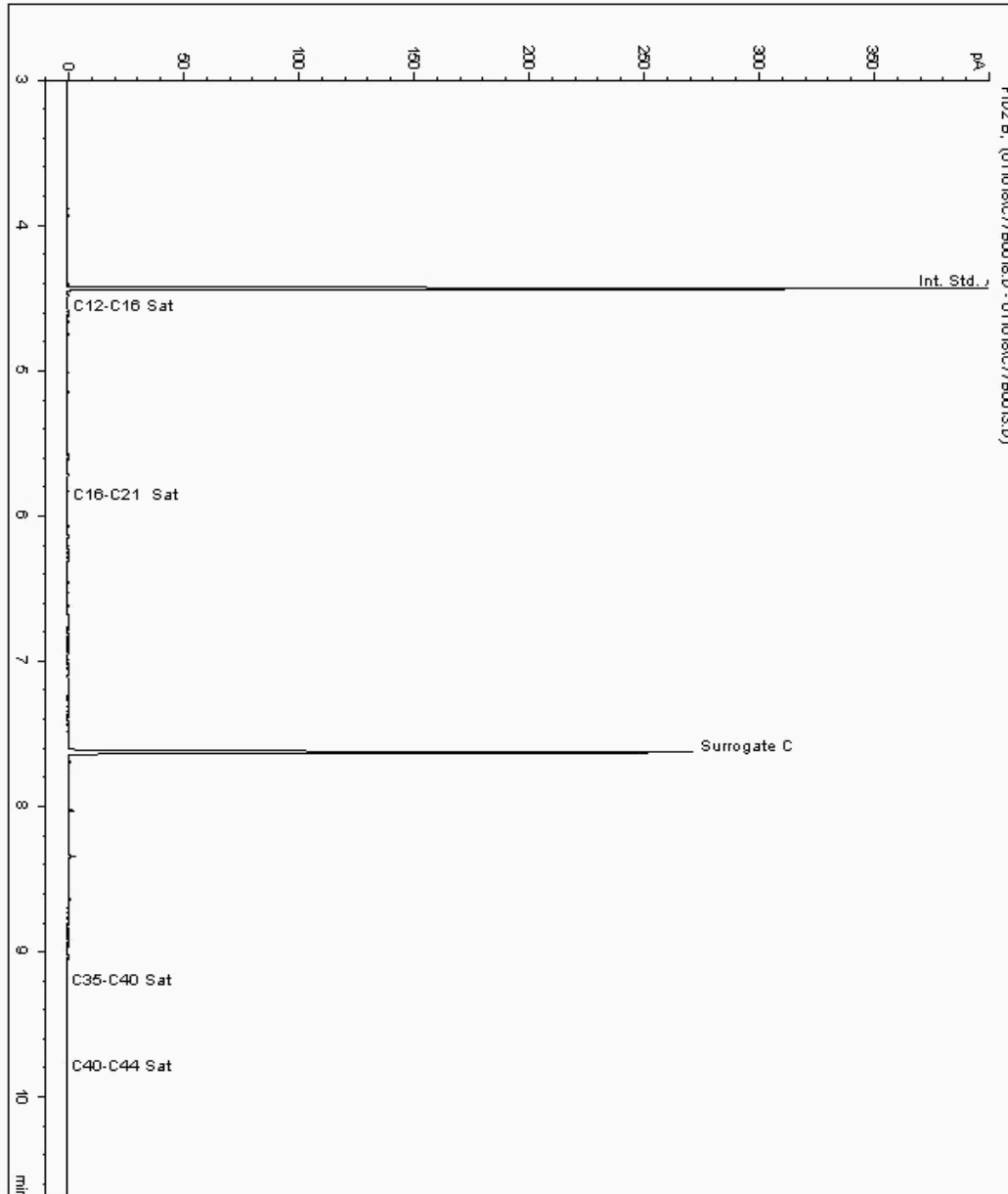
Analysis: EPH CWG (Aliphatic) GC (S)

Sample No : 16864527
Sample ID : BH102

Depth : 0.40 - 0.40

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825475-
Date Acquired : 16/01/2018 12:12:29 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

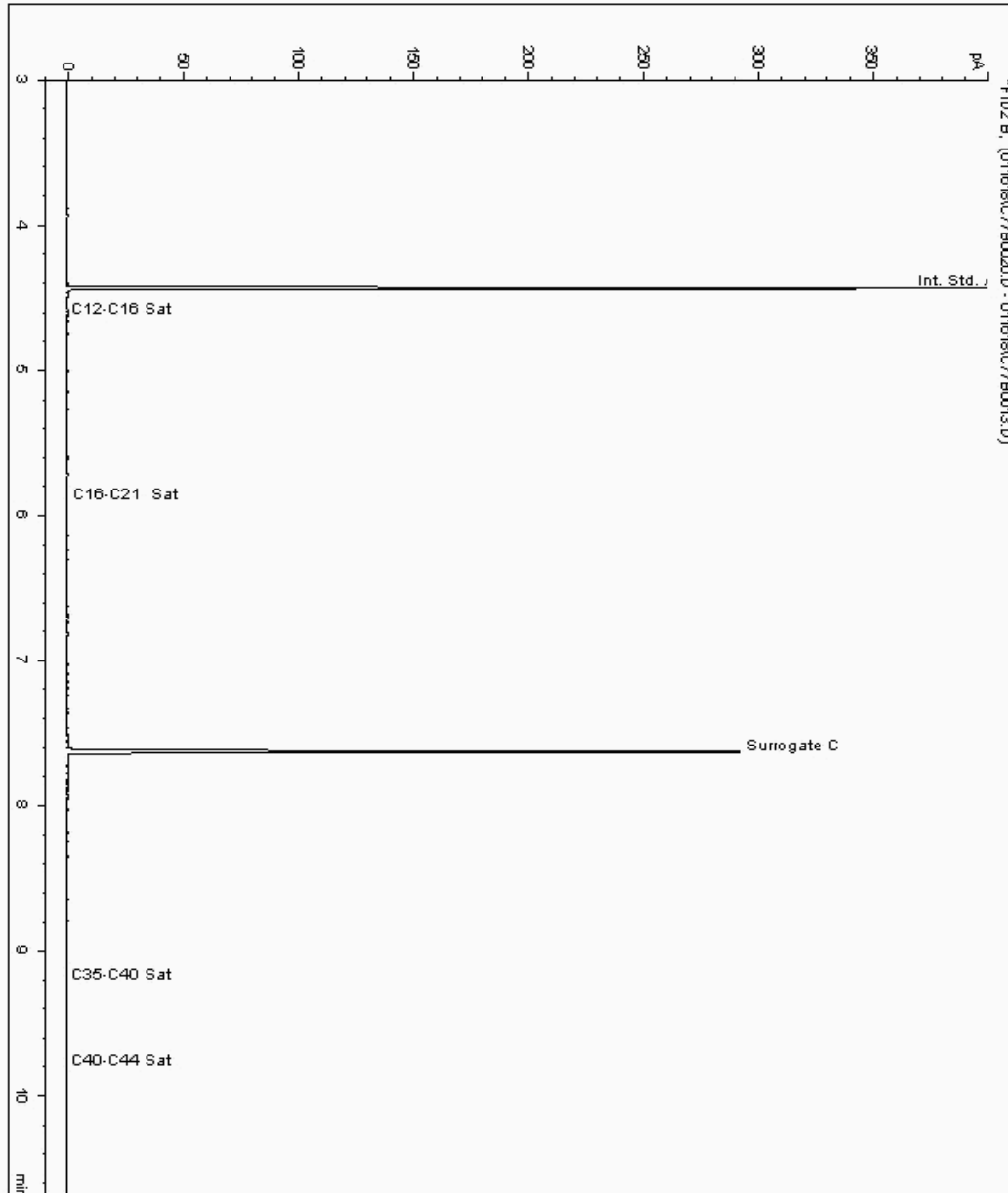
Analysis: EPH CWG (Aliphatic) GC (S)

Sample No : 16865086
Sample ID : BH102

Depth : 4.10 - 4.40

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825428-
Date Acquired : 16/01/2018 12:52:52 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

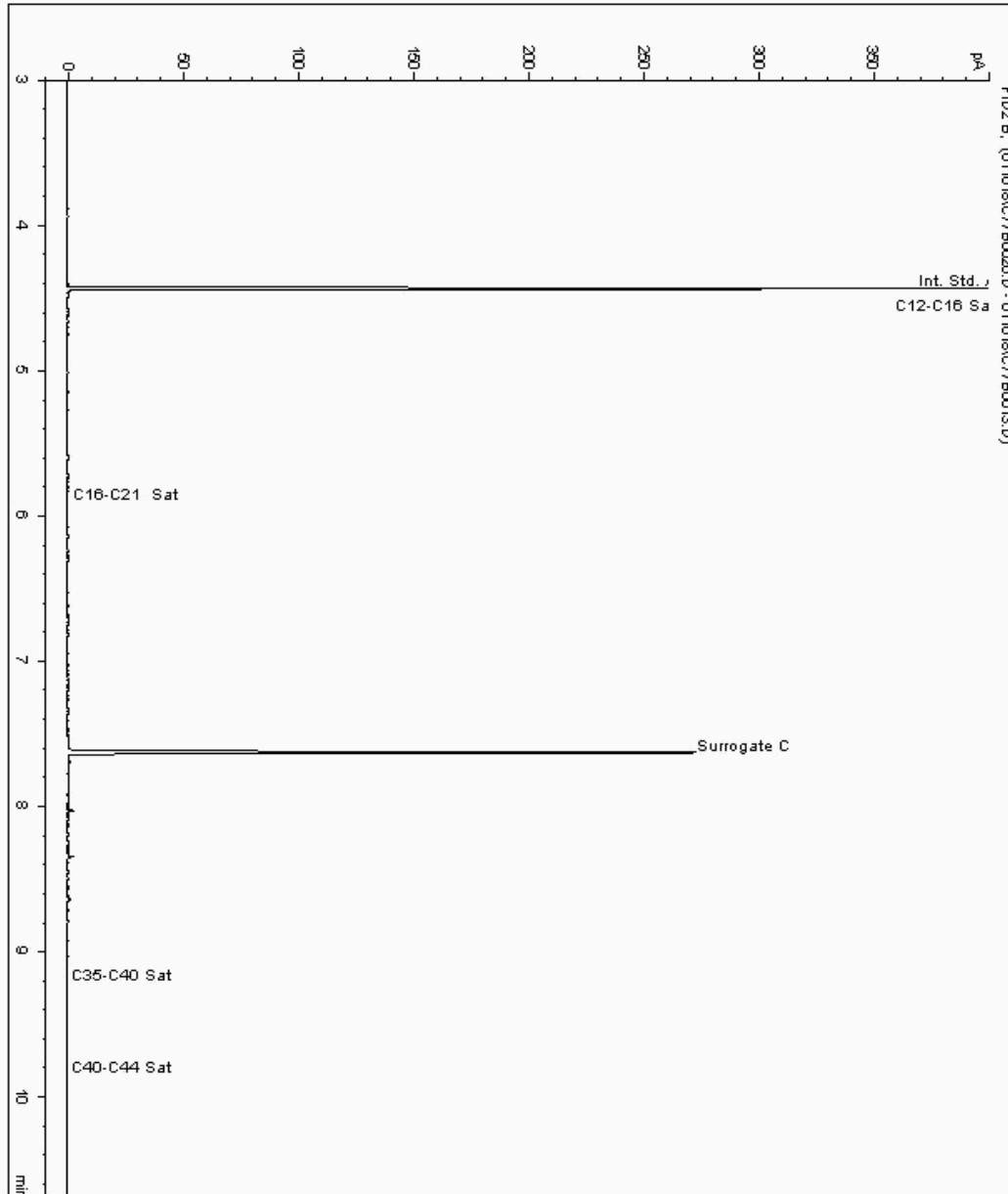
Analysis: EPH CWG (Aliphatic) GC (S)

Sample No : 16865175
Sample ID : BH103

Depth : 0.70 - 0.80

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825385-
Date Acquired : 16/01/2018 14:53:52 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

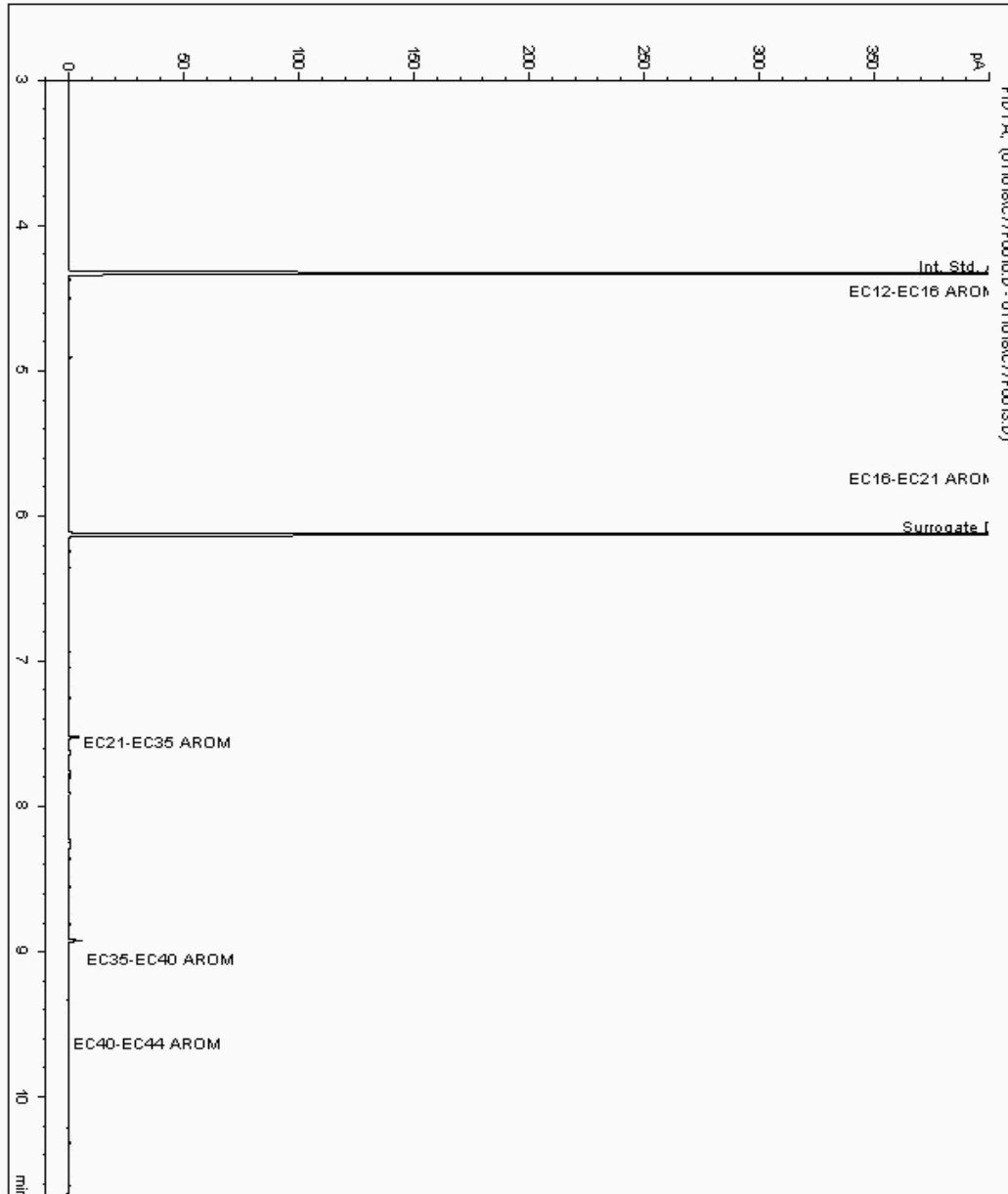
Analysis: EPH CWG (Aromatic) GC (S)

Sample No : 16864114
Sample ID : BH101

Depth : 0.60 - 0.60

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825525-
Date Acquired : 16/01/2018 11:32:08 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

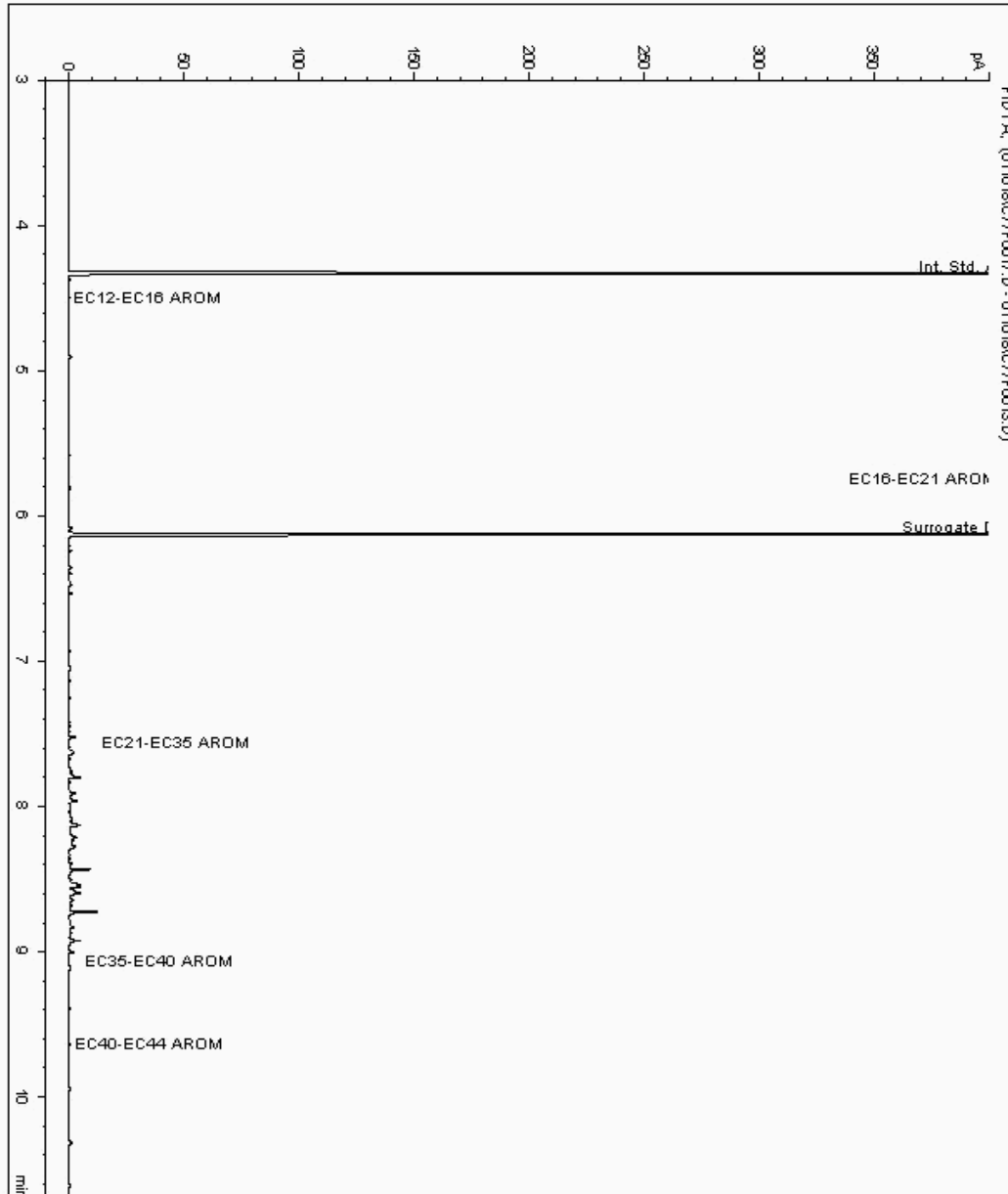
Analysis: EPH CWG (Aromatic) GC (S)

Sample No : 16864335
Sample ID : BH105

Depth : 0.60 - 0.60

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825553-
Date Acquired : 16/01/2018 11:52:24 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

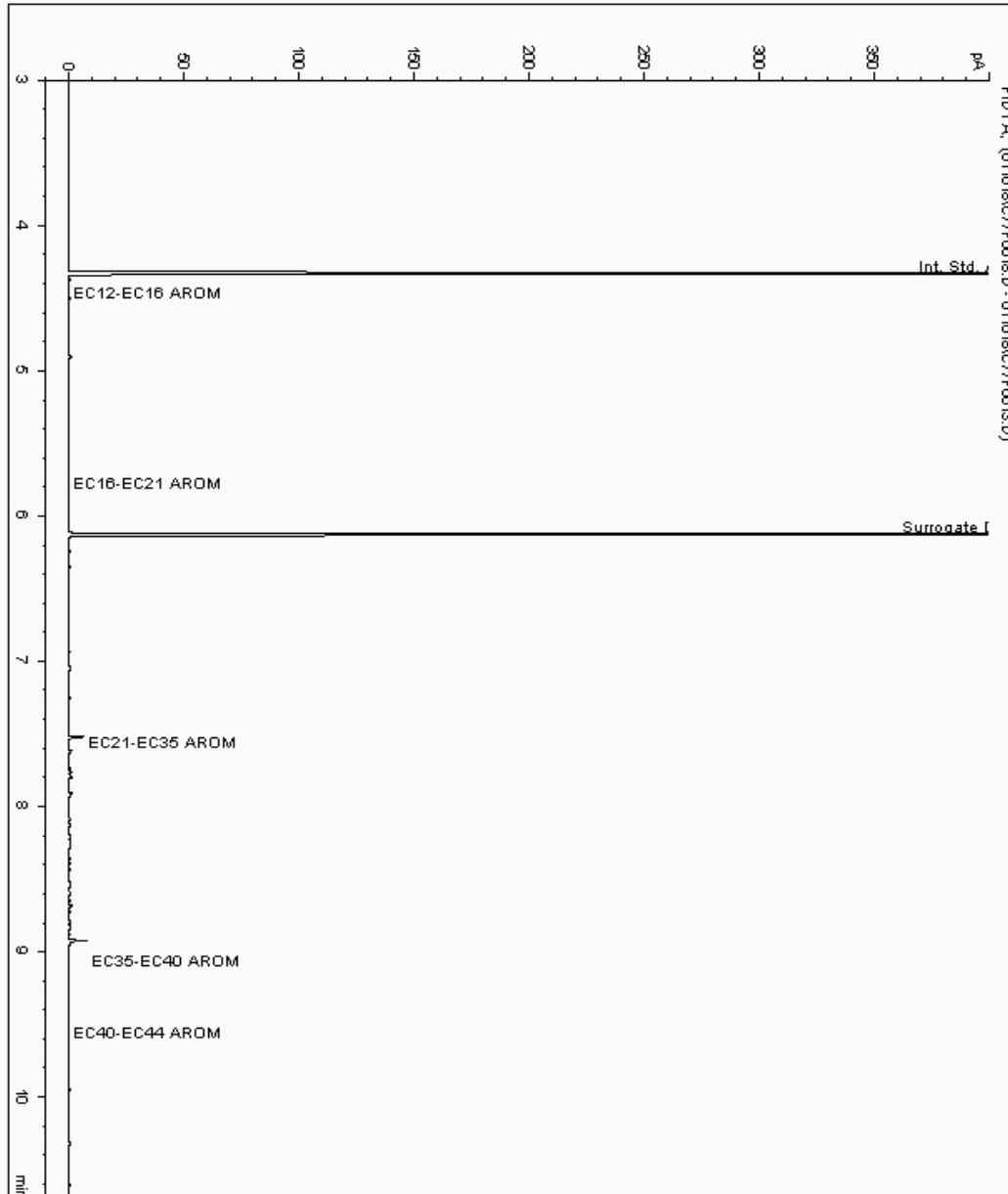
Analysis: EPH CWG (Aromatic) GC (S)

Sample No : 16864527
Sample ID : BH102

Depth : 0.40 - 0.40

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825476-
Date Acquired : 16/01/2018 12:12:28 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

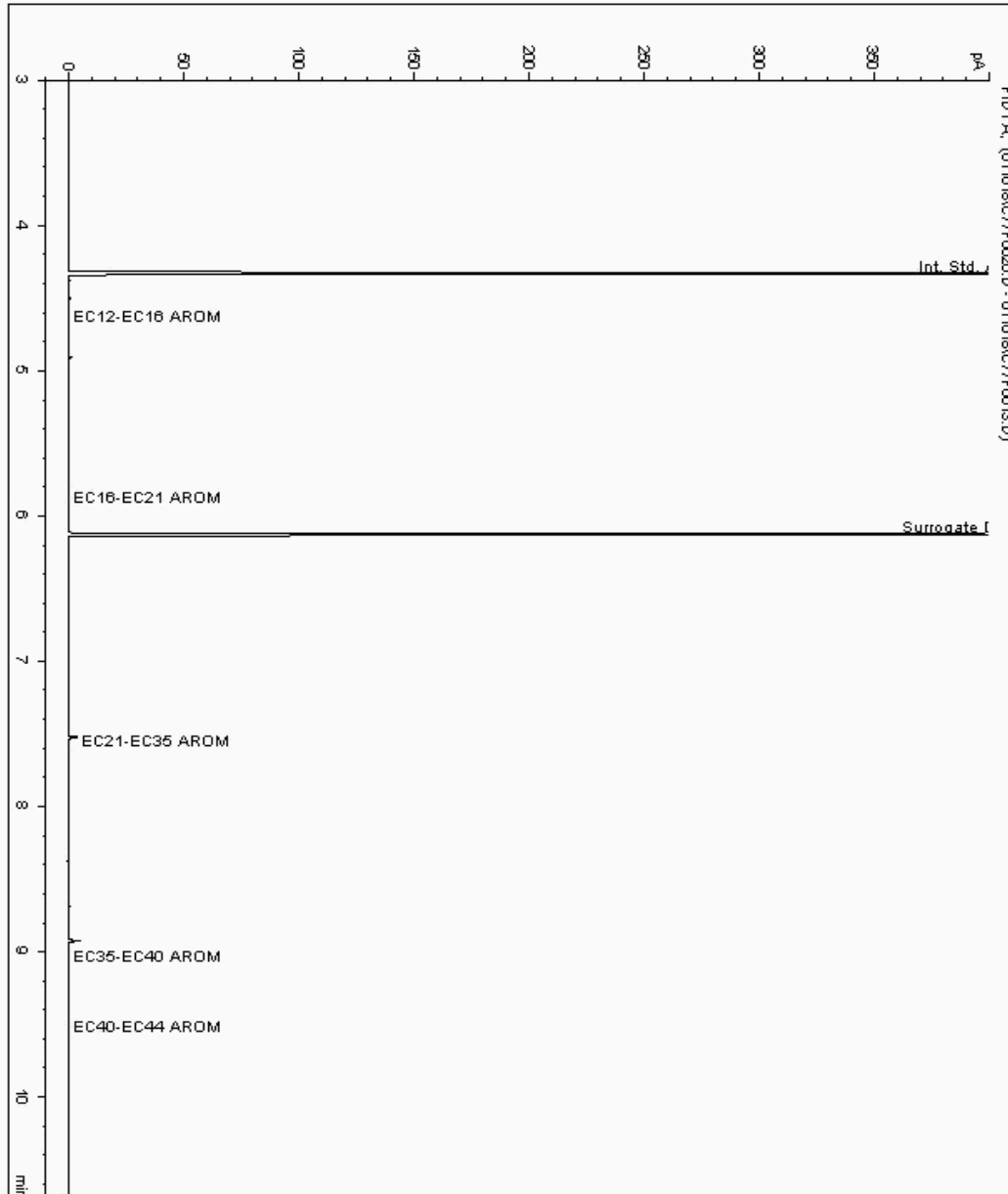
Analysis: EPH CWG (Aromatic) GC (S)

Sample No : 16865086
Sample ID : BH102

Depth : 4.10 - 4.40

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825429-
Date Acquired : 16/01/2018 12:52:51 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180112-62
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442091
Superseded Report:

Chromatogram

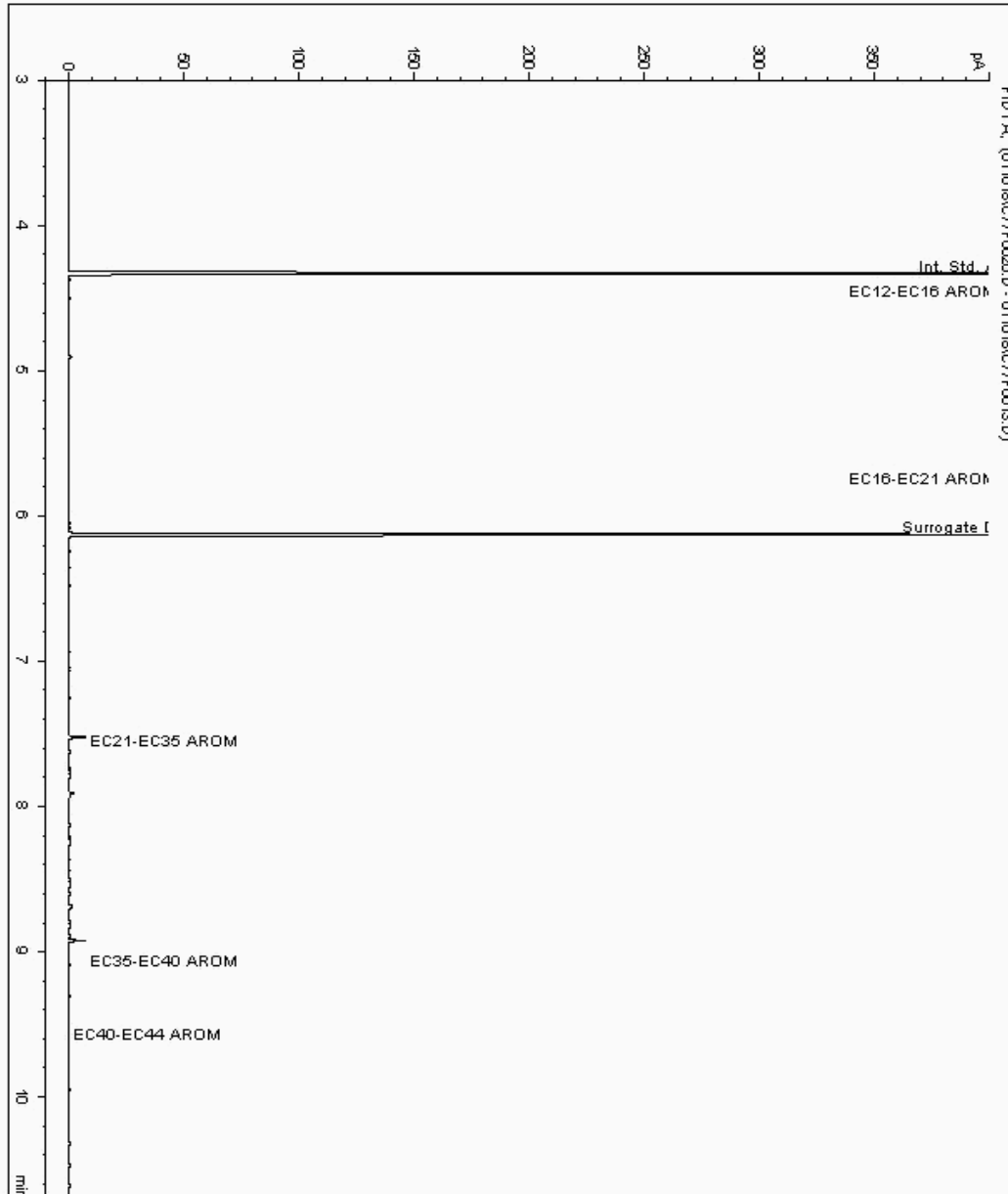
Analysis: EPH CWG (Aromatic) GC (S)

Sample No : 16865175
Sample ID : BH103

Depth : 0.70 - 0.80

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15825386-
Date Acquired : 16/01/2018 14:53:52 PM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

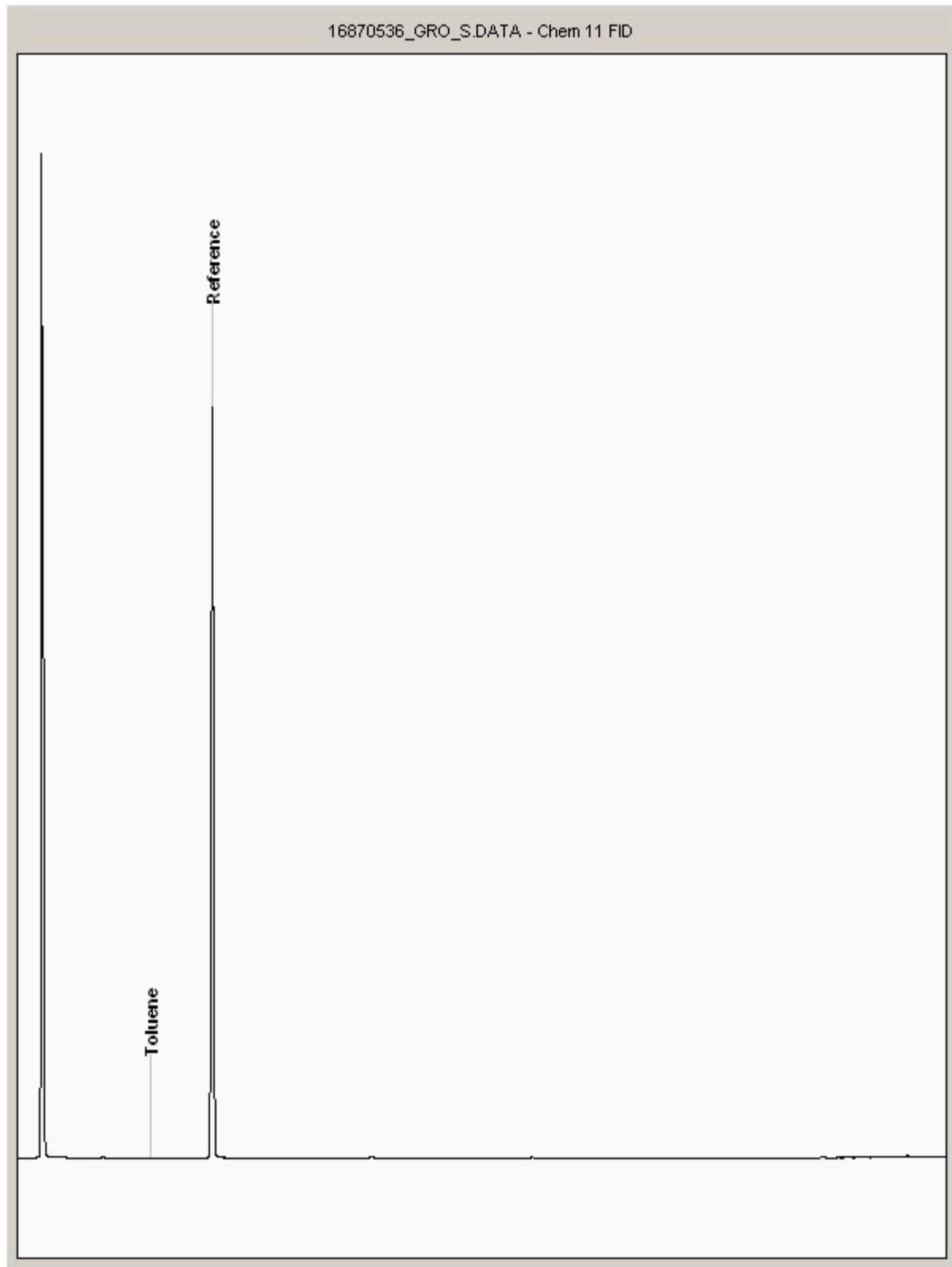
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180112-62 | Client Reference: | 70037512 | Report Number: | 442091 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (S)

Sample No : 16870536
Sample ID : BH102

Depth : 0.40 - 0.40





CERTIFICATE OF ANALYSIS

Validated

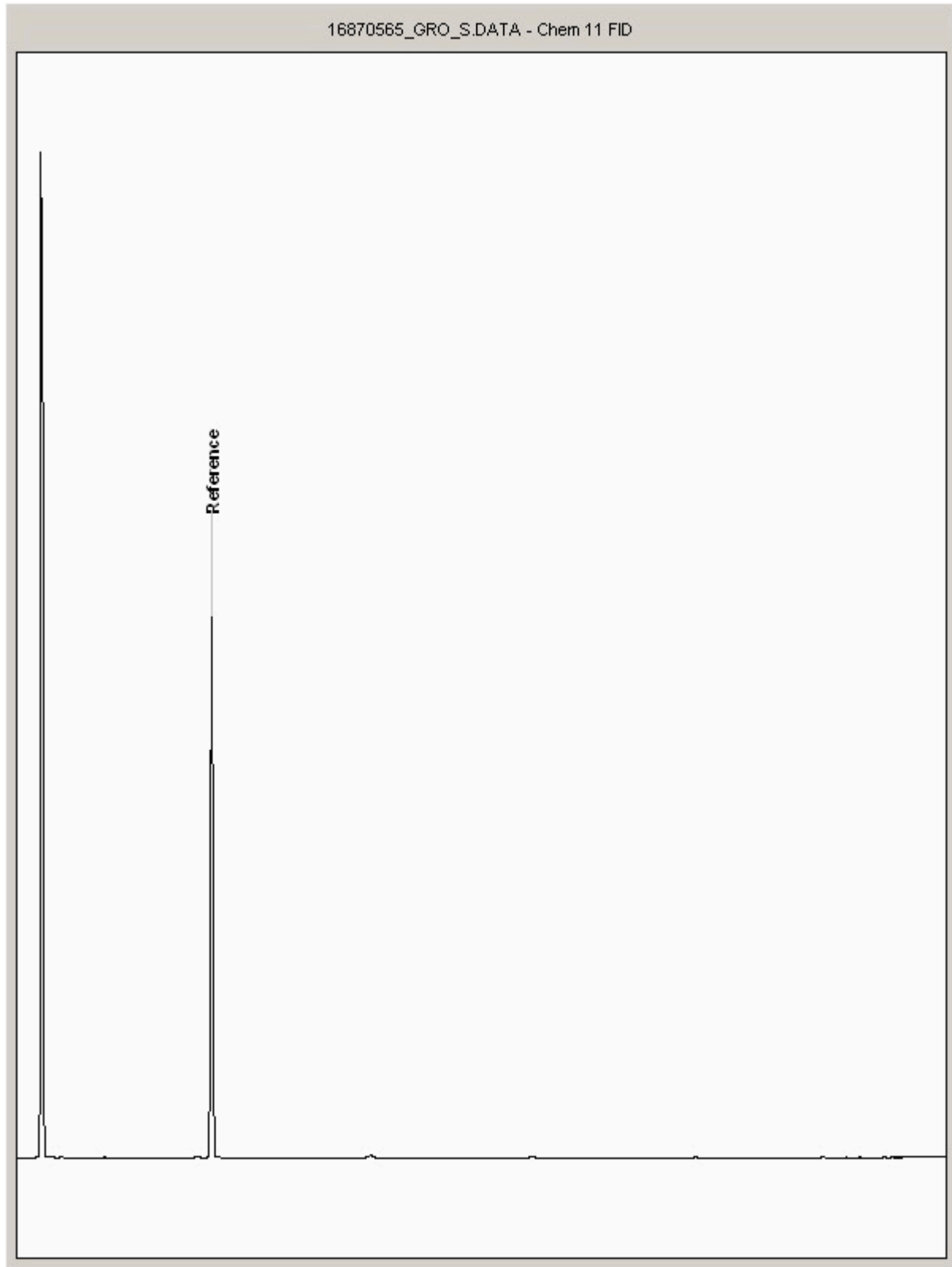
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180112-62 | Client Reference: | 70037512 | Report Number: | 442091 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (S)

Sample No : 16870565
Sample ID : BH102

Depth : 4.10 - 4.40





CERTIFICATE OF ANALYSIS

Validated

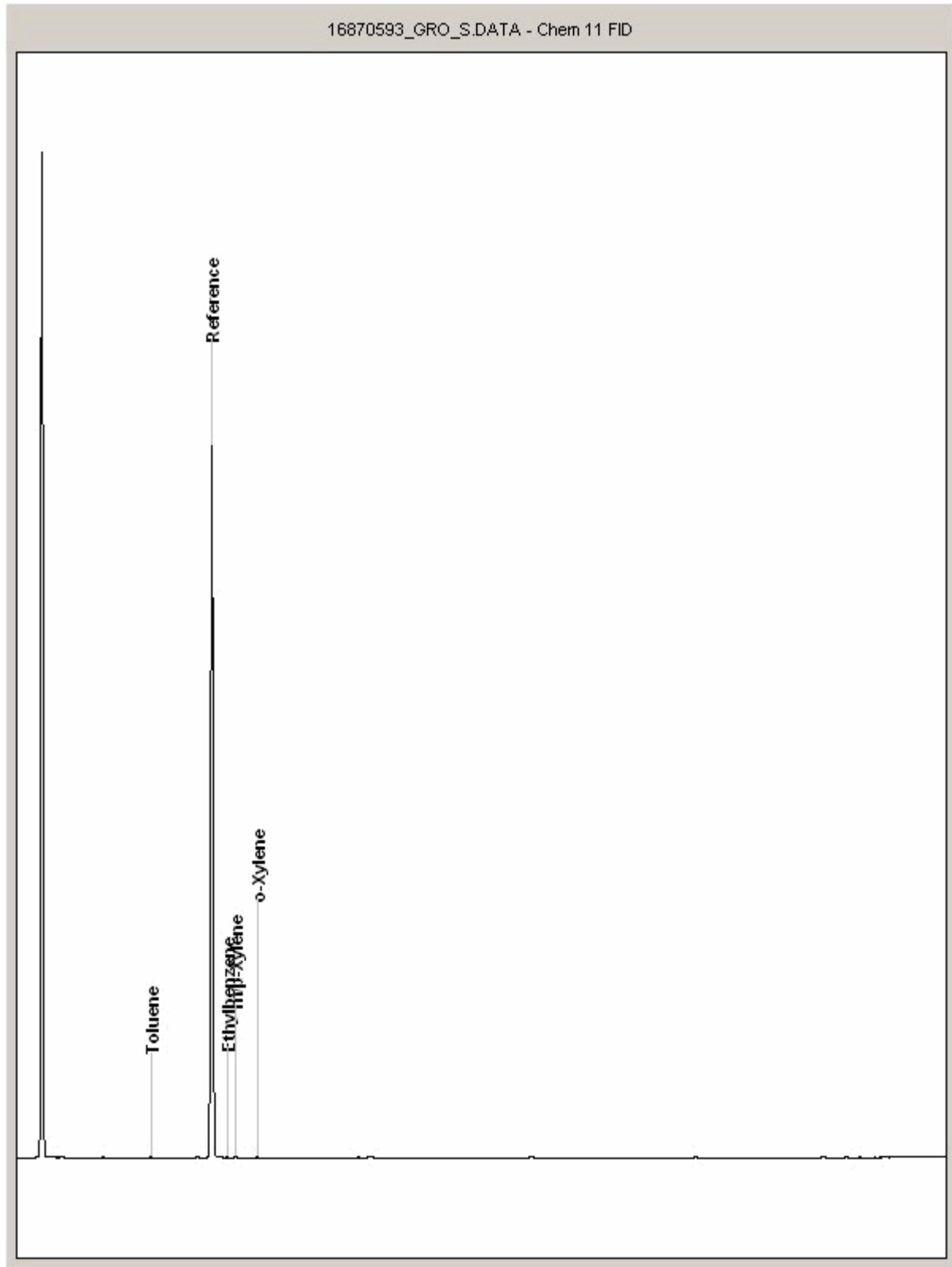
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180112-62 | Client Reference: | 70037512 | Report Number: | 442091 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (S)

Sample No : 16870593
Sample ID : BH103

Depth : 0.70 - 0.80





CERTIFICATE OF ANALYSIS

Validated

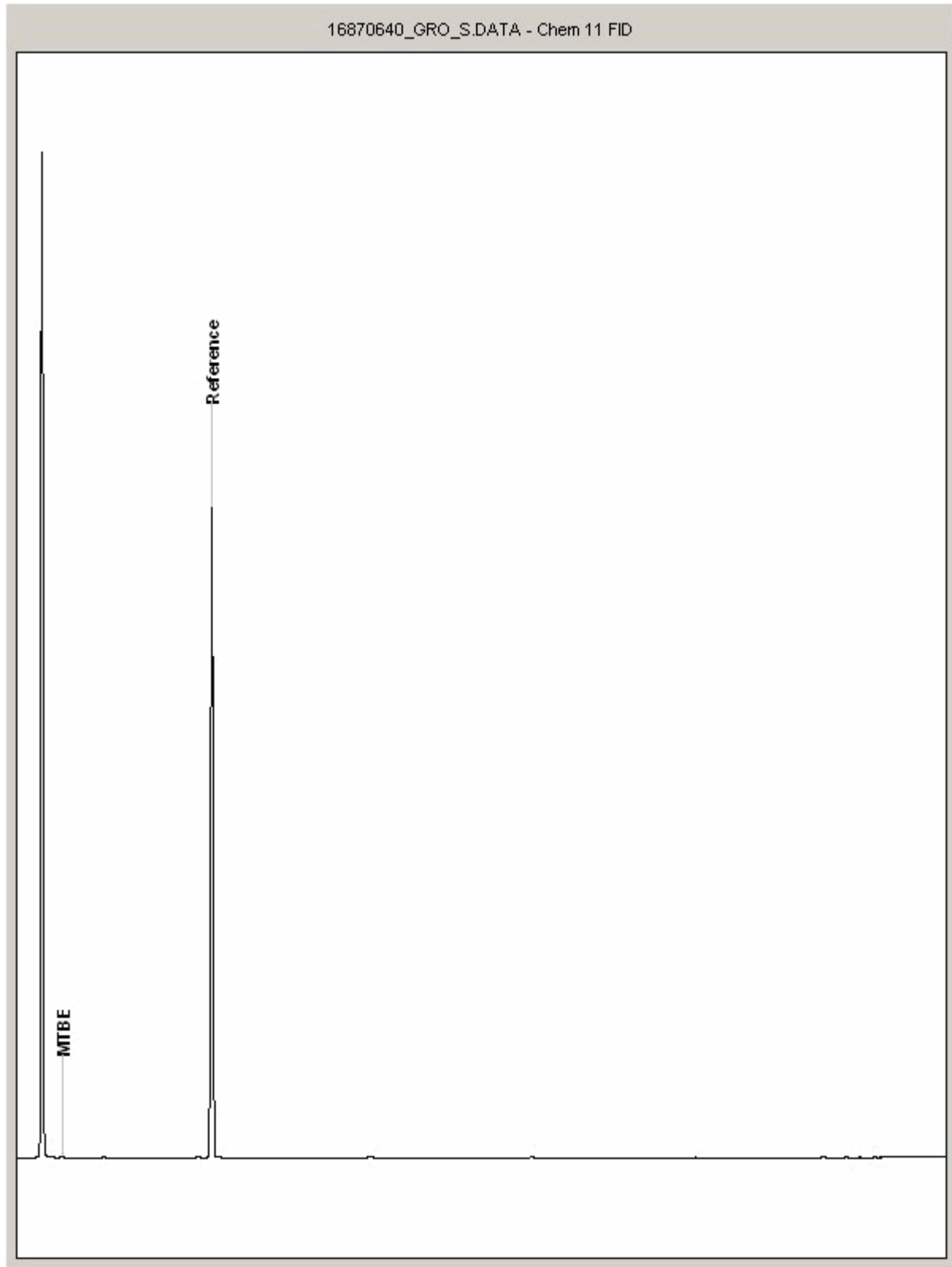
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180112-62 | Client Reference: | 70037512 | Report Number: | 442091 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (S)

Sample No : 16870640
Sample ID : BH101

Depth : 0.60 - 0.60





CERTIFICATE OF ANALYSIS

Validated

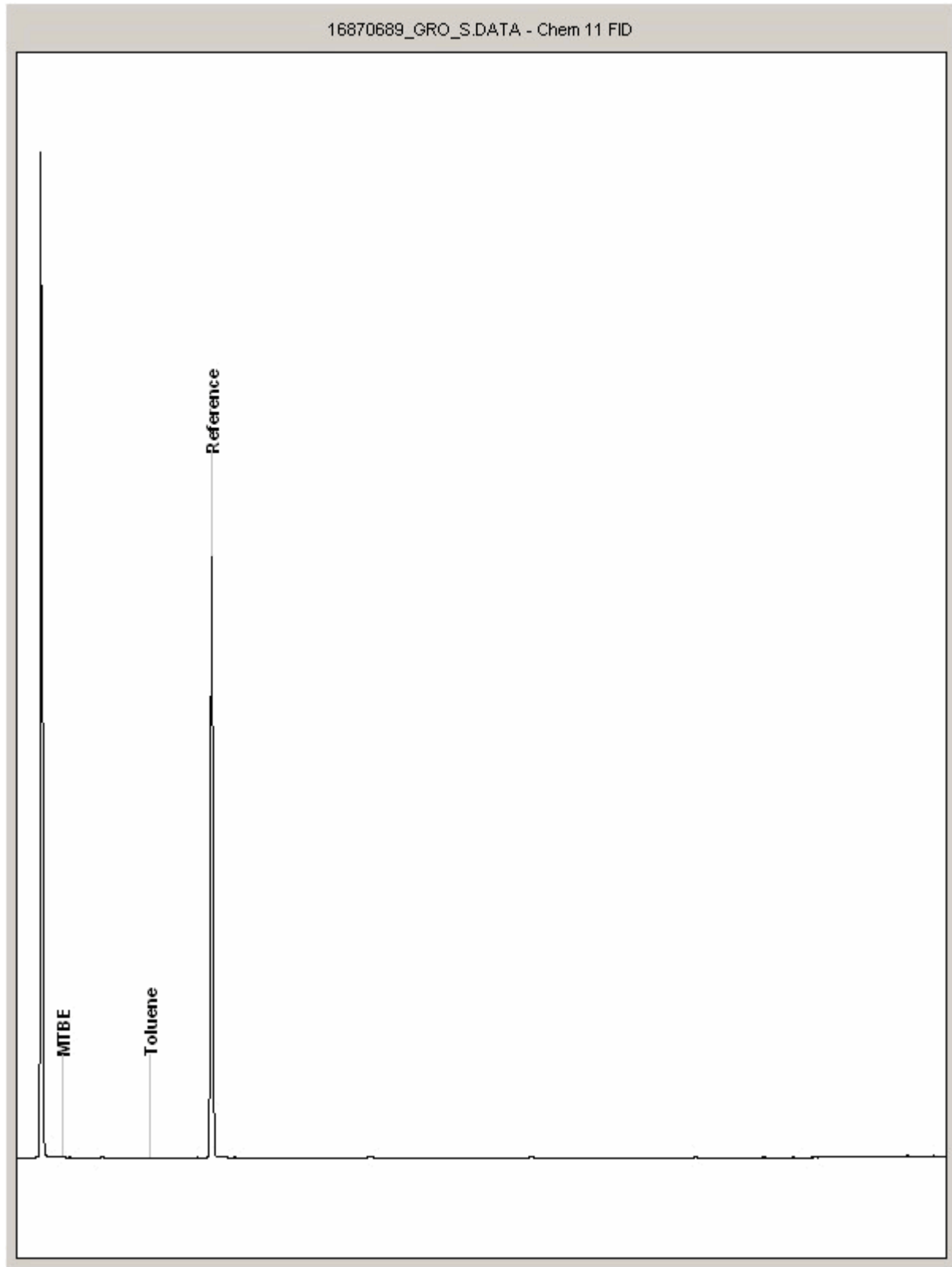
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180112-62 | Client Reference: | 70037512 | Report Number: | 442091 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (S)

Sample No : 16870689
Sample ID : BH105

Depth : 0.60 - 0.60





CERTIFICATE OF ANALYSIS

| | | | | | |
|------------------|-----------------|--------------------------|--------------|---------------------------|--------|
| SDG: | 180112-62 | Client Reference: | 70037512 | Report Number: | 442091 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Appendix

1. Results are expressed on a dry weight basis (dried at 35°C) for all soil analyses except for the following: NRA and CEN Leach tests, flash point LOI, pH, ammonium as NH₄ by the BRE method, VOC TICs and SVOC TICs.

2. Samples will be run in duplicate upon request, but an additional charge may be incurred.

3. If sufficient sample is received a sub sample will be retained free of charge for 30 days after analysis is completed (e-mailed) for all sample types unless the sample is destroyed on testing. The prepared soil sub sample that is analysed for asbestos will be retained for a period of 6 months after the analysis date. All bulk samples will be retained for a period of 6 months after the analysis date. All samples received and not scheduled will be disposed of one month after the date of receipt unless we are instructed to the contrary. Once the initial period has expired, a storage charge will be applied for each month or part thereof until the client cancels the request for sample storage. ALS reserve the right to charge for samples received and stored but not analysed.

4. With respect to turnaround, we will always endeavour to meet client requirements wherever possible, but turnaround times cannot be absolutely guaranteed due to so many variables beyond our control.

5. We take responsibility for any test performed by sub-contractors (marked with an asterisk). We endeavour to use UKAS/MCERTS Accredited Laboratories, who either complete a quality questionnaire or are audited by ourselves. For some determinands there are no UKAS/MCERTS Accredited Laboratories, in this instance a laboratory with a known track record will be utilised.

6. When requested, the individual sub sample scheduled will be analysed in house for the presence of asbestos fibres and asbestos containing material by our documented in house method TM048 based on HSG 248 (2005), which is accredited to ISO17025. If a specific asbestos fibre type is not found this will be reported as "Not detected". If no asbestos fibre types are found all will be reported as "Not detected" and the sub sample analysed deemed to be clear of asbestos. If an asbestos fibre type is found it will be reported as detected (for each fibre type found). Testing can be carried out on asbestos positive samples, but, due to Health and Safety considerations, may be replaced by alternative tests or reported as No Determination Possible (NDP). The quantity of asbestos present is not determined unless specifically requested.

7. If no separate volatile sample is supplied by the client, or if a headspace or sediment is present in the volatile sample, the integrity of the data may be compromised. This will be flagged up as an invalid VOC on the test schedule and the result marked as deviating on the test certificate.

8. If appropriate preserved bottles are not received preservation will take place on receipt. However, the integrity of the data may be compromised.

9. NDP - No determination possible due to insufficient/unsuitable sample.

10. Metals in water are performed on a filtered sample, and therefore represent dissolved metals - total metals must be requested separately.

11. Results relate only to the items tested.

12. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected for moisture content.

13. **Surrogate recoveries** - Surrogates are added to your sample to monitor recovery of the test requested. A % recovery is reported, results are not corrected for the recovery measured. Typical recoveries for organics tests are 70-130%, they are generally wider for volatiles analysis, 50-150%. Recoveries in soils are affected by organic rich or clay rich matrices. Waters can be affected by remediation fluids or high amounts of sediment. Test results are only ever reported if all of the associated quality checks pass; it is assumed that all recoveries outside of the values above are due to matrix affect.

14. **Product analyses** - Organic analyses on products can only be semi-quantitative due to the matrix effects and high dilution factors employed.

15. Phenols monohydric by HPLC include phenol, cresols (2-Methylphenol, 3-Methylphenol and 4-Methylphenol) and Xylenols (2,3 Dimethylphenol, 2,4 Dimethylphenol, 2,5 Dimethylphenol, 2,6 Dimethylphenol, 3,4 Dimethylphenol, 3,5 Dimethylphenol).

16. Total of 5 speciated phenols by HPLC includes Phenol, 2,3,5-Trimethyl Phenol, 2-Isopropylphenol, Cresols and Xylenols (as detailed in 15).

17. Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample.

18. In certain circumstances the method detection limit may be elevated due to the sample being outside the calibration range. Other factors that may contribute to this include possible interferences. In both cases the sample would be diluted which would cause the method detection limit to be raised.

19. Mercury results quoted on soils will not include volatile mercury as the analysis is performed on a dried and crushed sample.

20. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.

General

21. For the BSEN 12457-3 two batch process to allow the cumulative release to be calculated, the volume of the leachate produced is measured and filtered for all tests. We therefore cannot carry out any unfiltered analysis. The tests affected include volatiles GCFID/GCMS and all subcontracted analysis.

22. We are accredited to MCERTS for sand, clay and loam/topsoil, or any of these materials - whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample. Other coarse granular material such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.

23. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and xylenes (BTX). For total volatiles in the C5-C12 range, the total area of the chromatogram is integrated and expressed as ug/kg or ug/l. Although this analysis is commonly used for the quantification of gasoline range organics (GRO), the system will also detect other compounds such as chlorinated solvents, and this may lead to a falsely high result with respect to hydrocarbons only. It is not possible to specifically identify these non-hydrocarbons, as standards are not routinely run for any other compounds, and for more definitive identification, volatiles by GCMS should be utilised.

24. **Tentatively Identified Compounds (TICs)** are non-target peaks in VOC and SVOC analysis. All non-target peaks detected with a concentration above the LoD are subjected to a mass spectral library search. Non-target peaks with a library search confidence of >75% are reported based on the best mass spectral library match. When a non-target peak with a library search confidence of <75% is detected it is reported as "mixed hydrocarbons". Non-target compounds identified from the scan data are semi-quantified relative to one of the deuterated internal standards, under the same chromatographic conditions as the target compounds. This result is reported as a semi-quantitative value and reported as Tentatively Identified Compounds (TICs). TICs are outside the scope of UKAS accreditation and are not moisture corrected.

Sample Deviations

If a sample is classed as deviated then the associated results may be compromised.

| | |
|---|---|
| 1 | Container with Headspace provided for volatiles analysis |
| 2 | Incorrect container received |
| 3 | Deviation from method |
| 4 | Holding time exceeded before sample received |
| 5 | Samples exceeded holding time before preservation was performed |
| § | Sampled on date not provided |
| ◆ | Sample holding time exceeded in laboratory |
| @ | Sample holding time exceeded due to sampled on date |
| & | Sample Holding Time exceeded - Late arrival of instructions. |

Asbestos

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials are obtained from supplied bulk materials which have been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

The results for identification of asbestos in soils are obtained from a homogenised sub sample which has been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

| Astos Type | Common Name |
|-----------------------|----------------|
| Chrysotile | White Asbestos |
| Amosite | Brown Asbestos |
| Crocidolite | Blue Asbestos |
| Fibrous Actinolite | - |
| Fibrous Anthophyllite | - |
| Fibrous Tremolite | - |

Visual Estimation Of Fibre Content

Estimation of fibre content is not permitted as part of our UKAS accredited test other than: - Trace - Where only one or two asbestos fibres were identified.

Further guidance on typical asbestos fibre content of manufactured products can be found in HSG 264.

The identification of asbestos containing materials and soils falls within our schedule of tests for which we hold UKAS accreditation, however opinions, interpretations and all other information contained in the report are outside the scope of UKAS accreditation.



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Website: www.alsenvironmental.co.uk

WSP PB BBC
3rd Floor, Kings Orchard,
1 Queen Street
Bristol
Gloucestershire
BS2 0HQ

Attention: Fiona Marks

CERTIFICATE OF ANALYSIS

| | |
|-------------------------------------|-----------------|
| Date: | 30 January 2018 |
| Customer: | H_WSP_BRI |
| Sample Delivery Group (SDG): | 180116-61 |
| Your Reference: | 70037512 |
| Location: | Warren Crescent |
| Report No: | 442092 |

We received 5 samples on Tuesday January 16, 2018 and 5 of these samples were scheduled for analysis which was completed on Tuesday January 30, 2018. Accredited laboratory tests are defined within the report, but opinions, interpretations and on-site data expressed herein are outside the scope of ISO 17025 accreditation.

Should this report require incorporation into client reports, it must be used in its entirety and not simply with the data sections alone.

Chemical testing (unless subcontracted) performed at ALS Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).

Approved By:

Sonia McWhan

Operations Manager





CERTIFICATE OF ANALYSIS

Validated

| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180116-61 | Client Reference: | 70037512 | Report Number: | 442092 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Received Sample Overview

| Lab Sample No(s) | Customer Sample Ref. | AGS Ref. | Depth (m) | Sampled Date |
|------------------|----------------------|----------|-------------|--------------|
| 16876993 | BH104 | ES | 0.30 - 0.30 | 12/01/2018 |
| 16877010 | WS102 | ES | 0.60 - 0.60 | 12/01/2018 |
| 16877004 | WS103 | ES | 1.00 - 1.00 | 12/01/2018 |
| 16876999 | WS104 | ES | 0.70 - 0.70 | 12/01/2018 |
| 16877017 | WS105 | ES | 1.20 - 1.20 | 12/01/2018 |

Maximum Sample/Coolbox Temperature (°C) : 8

ISO5667-3 Water quality - Sampling - Part3 -

During Transportation samples shall be stored in a cooling device capable of maintaining a temperature of (5±3)°C.

ALS have data which show that a cool box with 4 frozen icepacks is capable of maintaining pre-chilled samples at a temperature of (5±3)°C for a period of up to 24hrs.

Only received samples which have had analysis scheduled will be shown on the following pages.



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number:
Superseded Report:

442092

Results Legend



Test


No Determination
Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
SW - Surface Water
LE - Land Leachate
PL - Prepared Leachate
PR - Process Water
SA - Saline Water
TE - Trade Effluent
TS - Treated Sewage
US - Untreated Sewage
RE - Recreational Water
DW - Drinking Water Non-regulatory
UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

| | Lab Sample No(s) | | 16876993 | 16877010 | 16877004 | 16876999 | 16877017 |
|----------------------------------|---------------------------|---------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| | Customer Sample Reference | | BH104 | WS102 | WS103 | WS104 | WS105 |
| | AGS Reference | | ES | ES | ES | ES | ES |
| | Depth (m) | | 0.30 - 0.30 | 0.60 - 0.60 | 1.00 - 1.00 | 0.70 - 0.70 | 1.20 - 1.20 |
| | Container | | 250g Amber Jar (ALE210) 1kg TUB | 250g Amber Jar (ALE210) 1kg TUB | 250g Amber Jar (ALE210) 1kg TUB | 250g Amber Jar (ALE210) 1kg TUB | 250g Amber Jar (ALE210) 1kg TUB |
| | Sample Type | | S | S | S | S | S |
| Alkali Metals by iCap-OES (Soil) | All | NDPs: 0 Tests: 3 | | X | X | X | |
| Ammonium Soil by Titration | All | NDPs: 0 Tests: 3 | | X | X | X | |
| Anions by ion Chromatography | All | NDPs: 0 Tests: 3 | | X | X | X | |
| Anions by Kone (soil) | All | NDPs: 0 Tests: 3 | | X | X | X | |
| Asbestos ID in Solid Samples | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Boron Water Soluble | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| CEN Readings | All | NDPs: 0 Tests: 2 | | | X | X | |
| Dissolved Metals by ICP-MS | All | NDPs: 0 Tests: 2 | | | X | X | |
| EPH CWG (Aliphatic) GC (S) | All | NDPs: 0 Tests: 3 | | X | X | X | |
| EPH CWG (Aromatic) GC (S) | All | NDPs: 0 Tests: 3 | | X | X | X | |
| GRO by GC-FID (S) | All | NDPs: 0 Tests: 3 | | | X | X | X |
| Hexavalent Chromium (s) | All | NDPs: 0 Tests: 3 | | X | X | X | |
| Hexavalent Chromium (w) | All | NDPs: 0 Tests: 2 | | | X | X | |
| Mercury Dissolved | All | NDPs: 0 Tests: 2 | | | X | X | |
| Metals in solid samples by OES | All | NDPs: 0 Tests: 5 | X | X | X | X | X |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number:
Superseded Report:

442092

Results Legend



Test


No Determination
Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
SW - Surface Water
LE - Land Leachate
PL - Prepared Leachate
PR - Process Water
SA - Saline Water
TE - Trade Effluent
TS - Treated Sewage
US - Untreated Sewage
RE - Recreational Water
DW - Drinking Water Non-regulatory
UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

| Results Legend | Lab Sample No(s) | | 16876993 | 16877010 | 16877004 | 16876999 | 16877017 |
|------------------------------|---------------------------|---------------------|------------------------------------|--|--|--|------------------------------------|
| | Customer Sample Reference | | BH104 | WS102 | WS103 | WS104 | WS105 |
| | AGS Reference | | ES | ES | ES | ES | ES |
| | Depth (m) | | 0.30 - 0.30 | 0.60 - 0.60 | 1.00 - 1.00 | 0.70 - 0.70 | 1.20 - 1.20 |
| | Container | | 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB | 250g Amber Jar (ALE210) 1kg TUB |
| | Sample Type | | S | S | S | S | S |
| | | | S | S | S | S | S |
| NO3, NO2 and TON by KONE (s) | All | NDPs: 0 Tests: 3 | | X | X | X | |
| PAH by GCMS | All | NDPs: 0 Tests: 3 | | X | X | X | |
| PAH Spec MS - Aqueous (W) | All | NDPs: 0 Tests: 2 | | | X | X | |
| pH | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| Phosphate (Ortho as PO4) (s) | All | NDPs: 0 Tests: 3 | | X | X | X | |
| Sample description | All | NDPs: 0 Tests: 5 | X | X | X | X | X |
| TPH CWG GC (S) | All | NDPs: 0 Tests: 3 | | X | X | X | |
| VOC MS (S) | All | NDPs: 0 Tests: 3 | | X | X | X | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Sample Descriptions

Grain Sizes

| | | | | | | | | | |
|------------------|----------|-------------|-----------------|---------------|-------------|---------------|------------|--------------------|-------|
| very fine | <0.063mm | fine | 0.063mm - 0.1mm | medium | 0.1mm - 2mm | coarse | 2mm - 10mm | very coarse | >10mm |
|------------------|----------|-------------|-----------------|---------------|-------------|---------------|------------|--------------------|-------|

| Lab Sample No(s) | Customer Sample Ref. | Depth (m) | Colour | Description | Inclusions | Inclusions 2 |
|------------------|----------------------|-------------|------------|-----------------|------------|---------------|
| 16876993 | BH104 | 0.30 - 0.30 | Dark Brown | Sandy Silt Loam | Stones | Vegetation |
| 16877010 | WS102 | 0.60 - 0.60 | Dark Brown | Sandy Clay Loam | Stones | Crushed Brick |
| 16877004 | WS103 | 1.00 - 1.00 | Dark Brown | Sandy Silt Loam | Stones | None |
| 16876999 | WS104 | 0.70 - 0.70 | Dark Brown | Sandy Silt Loam | Stones | Vegetation |
| 16877017 | WS105 | 1.20 - 1.20 | Dark Brown | Sandy Loam | Brick | Stones |

These descriptions are only intended to act as a cross check if sample identities are questioned, and to provide a log of sample matrices with respect to MCERTS validation. They are not intended as full geological descriptions.

We are accredited to MCERTS for sand, clay and loam/topsoil, or any of these materials - whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample.

Other coarse granular materials such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Asbestos Identification - Soil

| | | Date of Analysis | Analysed By | Comments | Amosite (Brown) Asbestos | Chrysotile (White) Asbestos | Crocidolite (Blue) Asbestos | Fibrous Actinolite | Fibrous Anthophyllite | Fibrous Tremolite | Non-Asbestos Fibre |
|---|--|------------------|----------------|----------|--------------------------|-----------------------------|-----------------------------|--------------------|-----------------------|-------------------|--------------------|
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | BH104 ES 0.30 - 0.30 SOLID 12/01/2018 00:00:00 16/01/2018 14:46:15 180116-61 16876993 TM048 | 19/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | WS102 ES 0.60 - 0.60 SOLID 12/01/2018 00:00:00 16/01/2018 14:44:52 180116-61 16877010 TM048 | 19/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | WS103 ES 1.00 - 1.00 SOLID 12/01/2018 00:00:00 16/01/2018 14:47:15 180116-61 16877004 TM048 | 19/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | WS104 ES 0.70 - 0.70 SOLID 12/01/2018 00:00:00 17/01/2018 07:24:34 180116-61 16876999 TM048 | 19/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |
| Cust. Sample Ref. Depth (m) Sample Type Date Sampled Date Received SDG Original Sample Method Number | WS105 ES 1.20 - 1.20 SOLID 12/01/2018 00:00:00 16/01/2018 14:43:34 180116-61 16877017 TM048 | 19/01/2018 | James Richards | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

CEN ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference

Mass Sample taken (kg) 0.105

Mass of dry sample (kg) 0.090

Particle Size <4mm >95%

Site Location

Warren Crescent

Natural Moisture Content (%) 16.3

Dry Matter Content (%) 86

Case

SDG 180116-61

Lab Sample Number(s) 16876999

Sampled Date 12-Jan-2018

Customer Sample Ref. WS104 ESZ

Depth (m) 0.70 - 0.70

Eluate Analysis

| | C ₂ Conc ⁿ in 10:1 eluate (mg/l) | | A ₂ 10:1 conc ⁿ leached (mg/kg) | | | | |
|--------------------------|--|--------------------|---|--------------------|---|---|---|
| | Result | Limit of Detection | Result | Limit of Detection | | | |
| Hexavalent Chromium | <0.03 | <0.03 | <0.3 | <0.3 | - | - | - |
| Mercury Dissolved (CVAf) | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Arsenic | 0.00113 | <0.0005 | 0.0113 | <0.005 | - | - | - |
| Barium | 0.00673 | <0.0002 | 0.0673 | <0.002 | - | - | - |
| Beryllium | <0.0001 | <0.0001 | <0.001 | <0.001 | - | - | - |
| Boron | <0.005 | <0.005 | <0.05 | <0.05 | - | - | - |
| Cadmium | <0.00008 | <0.00008 | <0.0008 | <0.0008 | - | - | - |
| Chromium | <0.001 | <0.001 | <0.01 | <0.01 | - | - | - |
| Copper | 0.00143 | <0.0003 | 0.0143 | <0.003 | - | - | - |
| Lead | 0.000416 | <0.0002 | 0.00416 | <0.002 | - | - | - |
| Nickel | <0.0004 | <0.0004 | <0.004 | <0.004 | - | - | - |
| Selenium | <0.0005 | <0.0005 | <0.005 | <0.005 | - | - | - |
| Vanadium | <0.001 | <0.001 | <0.01 | <0.01 | - | - | - |
| Zinc | 0.00168 | <0.001 | 0.0168 | <0.01 | - | - | - |

PAH Spec MS - Aqueous (W)

| | | | | | | | |
|-------------------------------|-----------|-----------|----------|----------|---|---|---|
| Naphthalene by GCMS | 0.0000768 | <0.00002 | 0.000768 | <0.0002 | - | - | - |
| Acenaphthene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Acenaphthylene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Fluoranthene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Anthracene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Phenanthrene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Fluorene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Chrysene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Pyrene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Benz(a)anthracene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Benzo(b)fluoranthene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Benzo(k)fluoranthene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Benzo(a)pyrene by GCMS | <0.000004 | <0.000004 | <0.00004 | <0.00004 | - | - | - |
| Dibenzo(ah)anthracene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Benzo(ghi)perylene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Indeno(123cd)pyrene by GCMS | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| PAH 16 EPA Total by GCMS | <0.000164 | <0.000164 | <0.00164 | <0.00164 | - | - | - |

Leach Test Information

| | |
|--------------------------|-------------|
| Date Prepared | 17-Jan-2018 |
| pH (pH Units) | 8.59 |
| Conductivity (µS/cm) | 74.50 |
| Temperature (°C) | 17.10 |
| Volume Leachant (Litres) | 0.885 |

Mcerts Certification does not apply to leachates

30/01/2018 09:58:50

09:58:30 30/01/2018



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

CEN ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference

Mass Sample taken (kg) 0.100

Mass of dry sample (kg) 0.090

Particle Size <4mm >95%

Site Location

Warren Crescent

Natural Moisture Content (%) 11.1

Dry Matter Content (%) 90

Case

SDG 180116-61

Lab Sample Number(s) 16877004

Sampled Date 12-Jan-2018

Customer Sample Ref. WS103 ESZ

Depth (m) 1.00 - 1.00

Eluate Analysis

| | C ₂ Conc ⁿ in 10:1 eluate (mg/l) | | A ₂ 10:1 conc ⁿ leached (mg/kg) | | | | |
|--------------------------|--|--------------------|---|--------------------|---|---|---|
| | Result | Limit of Detection | Result | Limit of Detection | | | |
| Hexavalent Chromium | <0.03 | <0.03 | <0.3 | <0.3 | - | - | - |
| Mercury Dissolved (CVAf) | <0.00001 | <0.00001 | <0.0001 | <0.0001 | - | - | - |
| Arsenic | 0.00312 | <0.0005 | 0.0312 | <0.005 | - | - | - |
| Barium | 0.0101 | <0.0002 | 0.101 | <0.002 | - | - | - |
| Beryllium | <0.0001 | <0.0001 | <0.001 | <0.001 | - | - | - |
| Boron | <0.005 | <0.005 | <0.05 | <0.05 | - | - | - |
| Cadmium | <0.00008 | <0.00008 | <0.0008 | <0.0008 | - | - | - |
| Chromium | <0.001 | <0.001 | <0.01 | <0.01 | - | - | - |
| Copper | 0.0021 | <0.0003 | 0.021 | <0.003 | - | - | - |
| Lead | 0.000328 | <0.0002 | 0.00328 | <0.002 | - | - | - |
| Nickel | <0.0004 | <0.0004 | <0.004 | <0.004 | - | - | - |
| Selenium | 0.000646 | <0.0005 | 0.00646 | <0.005 | - | - | - |
| Vanadium | 0.00205 | <0.001 | 0.0205 | <0.01 | - | - | - |
| Zinc | 0.0011 | <0.001 | 0.011 | <0.01 | - | - | - |

PAH Spec MS - Aqueous (W)

| | | | | | | | |
|-------------------------------|-----------|-----------|----------|----------|---|---|---|
| Naphthalene by GCMS | 0.000456 | <0.00002 | 0.00456 | <0.0002 | - | - | - |
| Acenaphthene by GCMS | 0.00355 | <0.00001 | 0.0355 | <0.0001 | - | - | - |
| Acenaphthylene by GCMS | 0.000159 | <0.00001 | 0.00159 | <0.0001 | - | - | - |
| Fluoranthene by GCMS | 0.00211 | <0.00001 | 0.0211 | <0.0001 | - | - | - |
| Anthracene by GCMS | 0.00111 | <0.00001 | 0.0111 | <0.0001 | - | - | - |
| Phenanthrene by GCMS | 0.00652 | <0.00001 | 0.0652 | <0.0001 | - | - | - |
| Fluorene by GCMS | 0.00133 | <0.00001 | 0.0133 | <0.0001 | - | - | - |
| Chrysene by GCMS | 0.000363 | <0.00001 | 0.00363 | <0.0001 | - | - | - |
| Pyrene by GCMS | 0.00156 | <0.00001 | 0.0156 | <0.0001 | - | - | - |
| Benz(a)anthracene by GCMS | 0.0004 | <0.00001 | 0.004 | <0.0001 | - | - | - |
| Benzo(b)fluoranthene by GCMS | 0.000459 | <0.00001 | 0.00459 | <0.0001 | - | - | - |
| Benzo(k)fluoranthene by GCMS | 0.000206 | <0.00001 | 0.00206 | <0.0001 | - | - | - |
| Benzo(a)pyrene by GCMS | 0.000333 | <0.000004 | 0.00333 | <0.00004 | - | - | - |
| Dibenzo(ah)anthracene by GCMS | 0.0000708 | <0.00001 | 0.000708 | <0.0001 | - | - | - |
| Benzo(ghi)perylene by GCMS | 0.000389 | <0.00001 | 0.00389 | <0.0001 | - | - | - |
| Indeno(123cd)pyrene by GCMS | 0.000277 | <0.00001 | 0.00277 | <0.0001 | - | - | - |
| PAH 16 EPA Total by GCMS | 0.0193 | <0.000164 | 0.193 | <0.00164 | - | - | - |

Leach Test Information

| | |
|--------------------------|-------------|
| Date Prepared | 17-Jan-2018 |
| pH (pH Units) | 8.74 |
| Conductivity (µS/cm) | 96.60 |
| Temperature (°C) | 18.70 |
| Volume Leachant (Litres) | 0.890 |

Mcerts Certification does not apply to leachates

30/01/2018 09:58:50

09:58:30 30/01/2018



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Table of Results - Appendix

| Method No | Reference | Description |
|-----------|---|--|
| PM001 | | Preparation of Samples for Metals Analysis |
| PM024 | Modified BS 1377 | Soil preparation including homogenisation, moisture screens of soils for Asbestos Containing Material |
| PM115 | | Leaching Procedure for CEN One Stage Leach Test 2:1 & 10:1 1 Step |
| TM019 | Modified: US EPA Method 9056 | Determination of Anions in Soils using Ion Chromatography |
| TM024 | Method 4500A & B, AWWA/APHA, 20th Ed., 1999 | Determination of Exchangeable Ammonium and Ammoniacal Nitrogen as N by titration on solids |
| TM048 | HSG 248, Asbestos: The analysts' guide for sampling, analysis and clearance procedures | Identification of Asbestos in Bulk Material |
| TM061 | Method for the Determination of EPH,Massachusetts Dept.of EP, 1998 | Determination of Extractable Petroleum Hydrocarbons by GC-FID (C10-C40) |
| TM089 | Modified: US EPA Methods 8020 & 602 | Determination of Gasoline Range Hydrocarbons (GRO) and BTEX (MTBE) compounds by Headspace GC-FID (C4-C12) |
| TM116 | Modified: US EPA Method 8260, 8120, 8020, 624, 610 & 602 | Determination of Volatile Organic Compounds by Headspace / GC-MS |
| TM133 | BS 1377: Part 3 1990;BS 6068-2.5 | Determination of pH in Soil and Water using the GLpH pH Meter |
| TM151 | Method 3500D, AWWA/APHA, 20th Ed., 1999 | Determination of Hexavalent Chromium using Kone analyser |
| TM152 | Method 3125B, AWWA/APHA, 20th Ed., 1999 | Analysis of Aqueous Samples by ICP-MS |
| TM173 | Analysis of Petroleum Hydrocarbons in Environmental Media – Total Petroleum Hydrocarbon Criteria | Determination of Speciated Extractable Petroleum Hydrocarbons in Soils by GC-FID |
| TM178 | Modified: US EPA Method 8100 | Determination of Polynuclear Aromatic Hydrocarbons (PAH) by GC-MS in Waters |
| TM181 | US EPA Method 6010B | Determination of Routine Metals in Soil by iCap 6500 Duo ICP-OES |
| TM183 | BS EN 23506:2002, (BS 6068-2.74:2002) ISBN 0 580 38924 3 | Determination of Trace Level Mercury in Waters and Leachates by PSA Cold Vapour Atomic Fluorescence Spectrometry |
| TM218 | Determination of PAH by GCMS Microwave extraction | The determination of PAH in soil samples by microwave extraction and GC-MS |
| TM222 | In-House Method | Determination of Hot Water Soluble Boron in Soils (10:1 Water:soil) by IRIS Emission Spectrometer |
| TM224 | US EPA Method 6010B | Determination of Alkaline Metals by iCap 6500 Duo ICP-OES |
| TM241 | Methods for the Examination of Waters and Associated Materials; Chromium in Raw and Potable Waters and Sewage Effluents 1980. | The Determination of Hexavalent Chromium in Waters and Leachates using the Kone Analyser |
| TM243 | | Mixed Anions In Soils By Kone |

NA = not applicable.

Chemical testing (unless subcontracted) performed at ALS Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Test Completion Dates

| Lab Sample No(s) | 16876993 | 16877010 | 16877004 | 16876999 | 16877017 |
|----------------------------------|----------------|----------------|----------------|----------------|----------------|
| Customer Sample Ref. | BH104 | WS102 | WS103 | WS104 | WS105 |
| AGS Ref. | ES | ES | ES | ES | ES |
| Depth | 0.30 - 0.30 | 0.60 - 0.60 | 1.00 - 1.00 | 0.70 - 0.70 | 1.20 - 1.20 |
| Type | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) | Soil/Solid (S) |
| Alkali Metals by iCap-OES (Soil) | | 23-Jan-2018 | 23-Jan-2018 | 23-Jan-2018 | |
| Ammonium Soil by Titration | | 23-Jan-2018 | 23-Jan-2018 | 23-Jan-2018 | |
| Anions by ion Chromatography | | 30-Jan-2018 | 30-Jan-2018 | 30-Jan-2018 | |
| Anions by Kone (soil) | | 22-Jan-2018 | 22-Jan-2018 | 22-Jan-2018 | |
| Asbestos ID in Solid Samples | 19-Jan-2018 | 19-Jan-2018 | 19-Jan-2018 | 19-Jan-2018 | 19-Jan-2018 |
| Boron Water Soluble | 22-Jan-2018 | 19-Jan-2018 | 22-Jan-2018 | 19-Jan-2018 | 22-Jan-2018 |
| CEN 10:1 Leachate (1 Stage) | | | 17-Jan-2018 | 17-Jan-2018 | |
| CEN Readings | | | 18-Jan-2018 | 18-Jan-2018 | |
| Dissolved Metals by ICP-MS | | | 23-Jan-2018 | 23-Jan-2018 | |
| EPH CWG (Aliphatic) GC (S) | | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | |
| EPH CWG (Aromatic) GC (S) | | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | |
| GRO by GC-FID (S) | | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | |
| Hexavalent Chromium (s) | | 23-Jan-2018 | 23-Jan-2018 | 23-Jan-2018 | |
| Hexavalent Chromium (w) | | | 22-Jan-2018 | 22-Jan-2018 | |
| Mercury Dissolved | | | 19-Jan-2018 | 19-Jan-2018 | |
| Metals in solid samples by OES | 19-Jan-2018 | 19-Jan-2018 | 19-Jan-2018 | 19-Jan-2018 | 22-Jan-2018 |
| NO3, NO2 and TON by KONE (s) | | 20-Jan-2018 | 20-Jan-2018 | 20-Jan-2018 | |
| PAH by GCMS | | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | |
| PAH Spec MS - Aqueous (W) | | | 22-Jan-2018 | 22-Jan-2018 | |
| pH | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 | 17-Jan-2018 |
| Phosphate (Ortho as PO4) (s) | | 20-Jan-2018 | 20-Jan-2018 | 20-Jan-2018 | |
| Sample description | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 16-Jan-2018 | 17-Jan-2018 |
| TPH CWG GC (S) | | 18-Jan-2018 | 18-Jan-2018 | 19-Jan-2018 | |
| VOC MS (S) | | 18-Jan-2018 | 18-Jan-2018 | 18-Jan-2018 | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Chromatogram

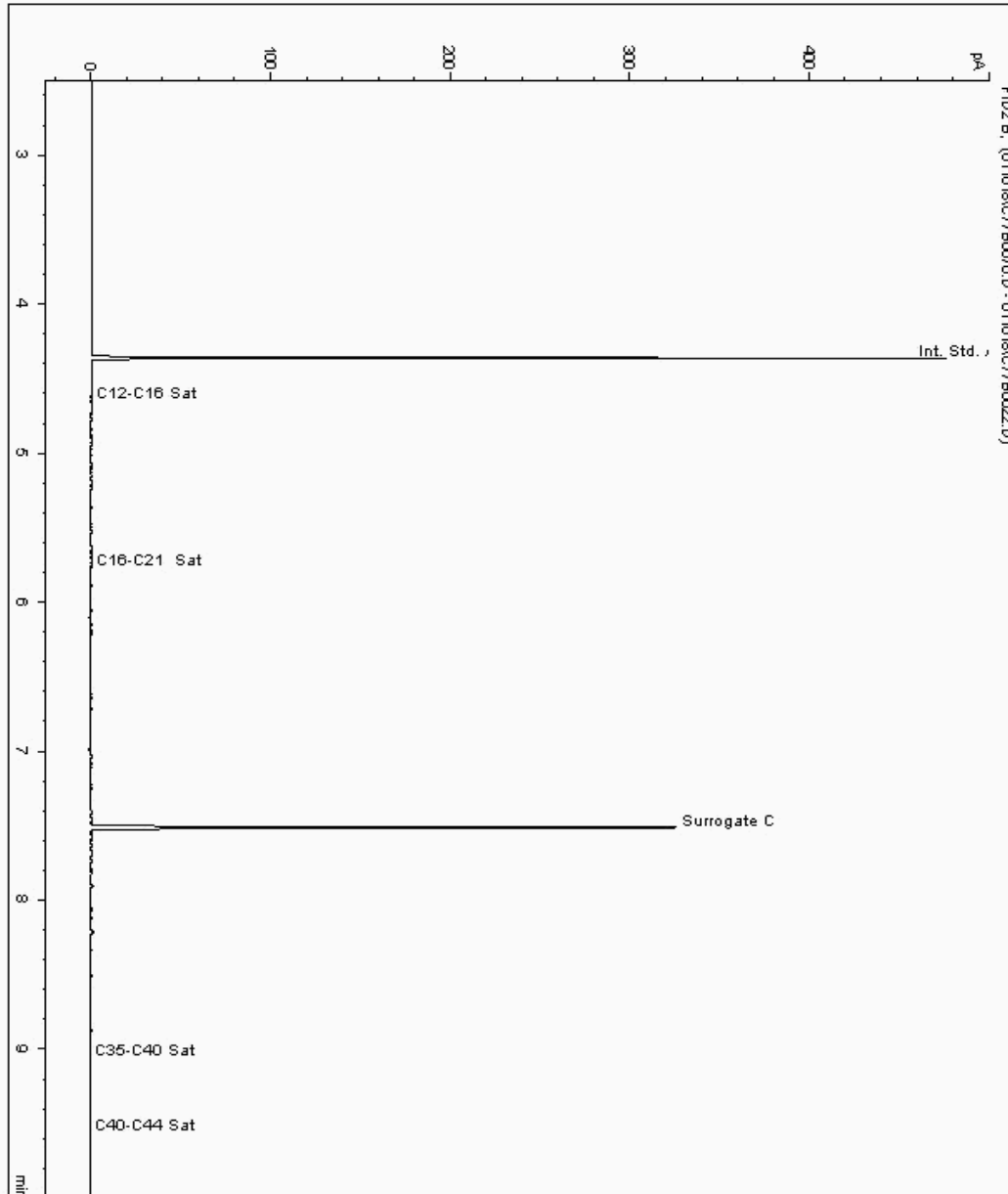
Analysis: EPH CWG (Aliphatic) GC (S)

Sample No : 16877398
Sample ID : WS104

Depth : 0.70 - 0.70

Alcontrol/Geochem Analytical Services
Speciated TPH - SATS (C12 - C40)

Sample Identity: 15838229-
Date Acquired : 1/17/2018 10:19:34 AM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.960





CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Chromatogram

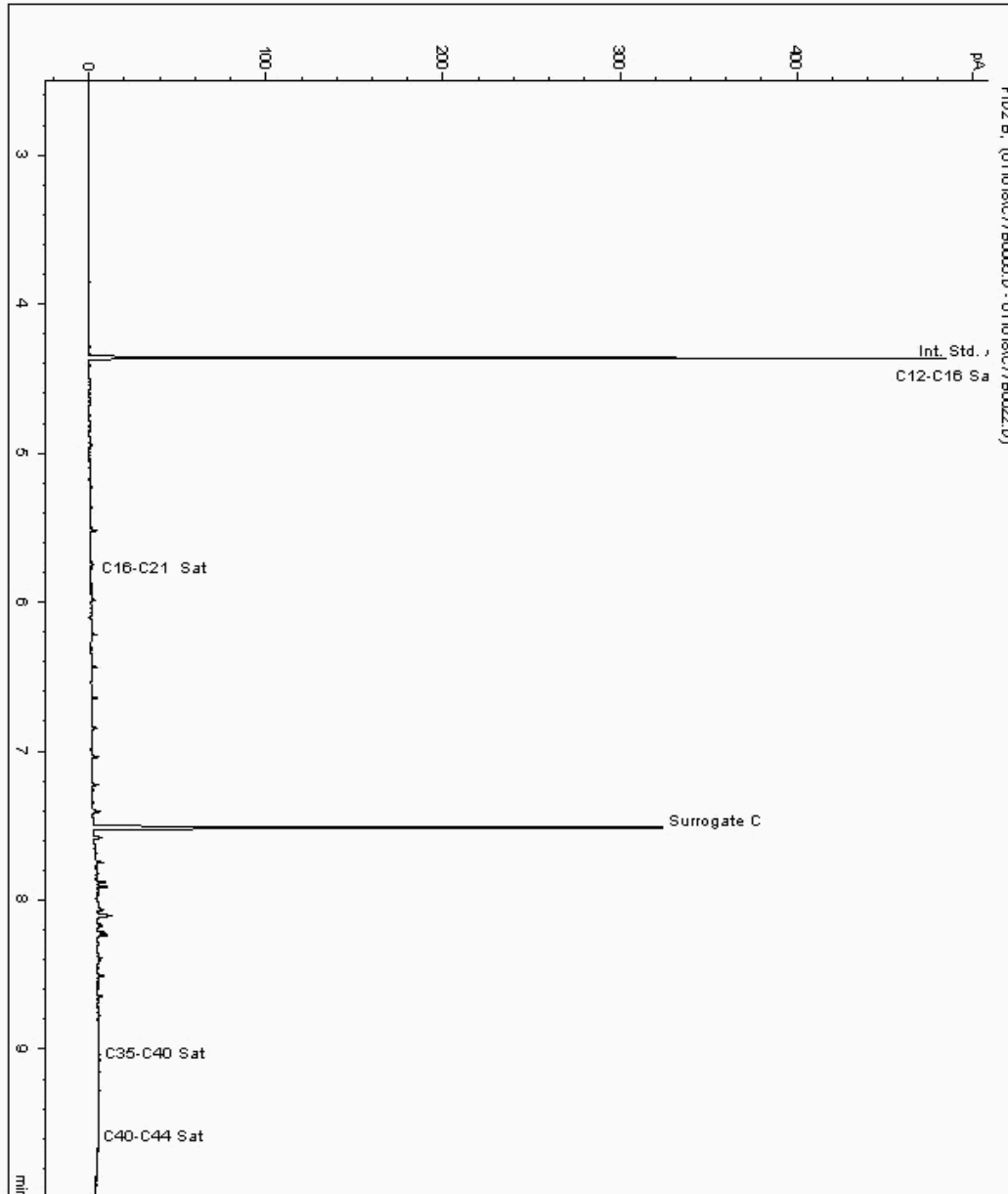
Analysis: EPH CWG (Aliphatic) GC (S)

Sample No : 16877497
Sample ID : WS103

Depth : 1.00 - 1.00

Alcontrol/Geochem Analytical Services
Speciated TPH - SATS (C12 - C40)

Sample Identity: 15838254-
Date Acquired : 1/17/2018 9:04:28 AM
Units : ppb
Dilution :
CF : 1
Multiplier : 1.000





CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Chromatogram

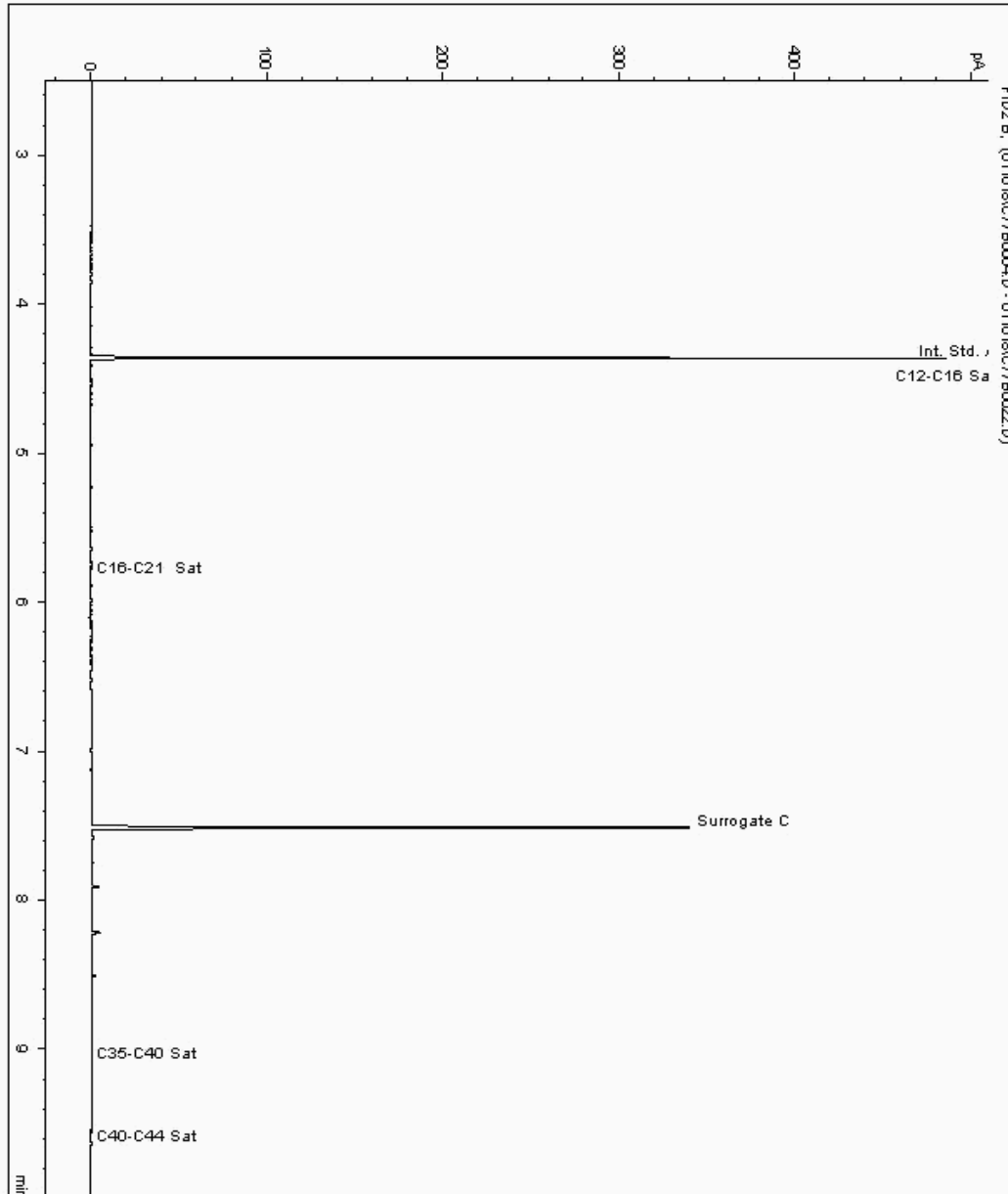
Analysis: EPH CWG (Aliphatic) GC (S)

Sample No : 16877916
Sample ID : WS102

Depth : 0.60 - 0.60

Alcontrol/Geochem Analytical Services
Speciated TPH - SATS (C12 - C40)

Sample Identity: 15838196-
Date Acquired : 1/17/2018 8:44:36 AM
Units : ppb
Dilution :
CF : 1
Multiplier : 1.010





CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Chromatogram

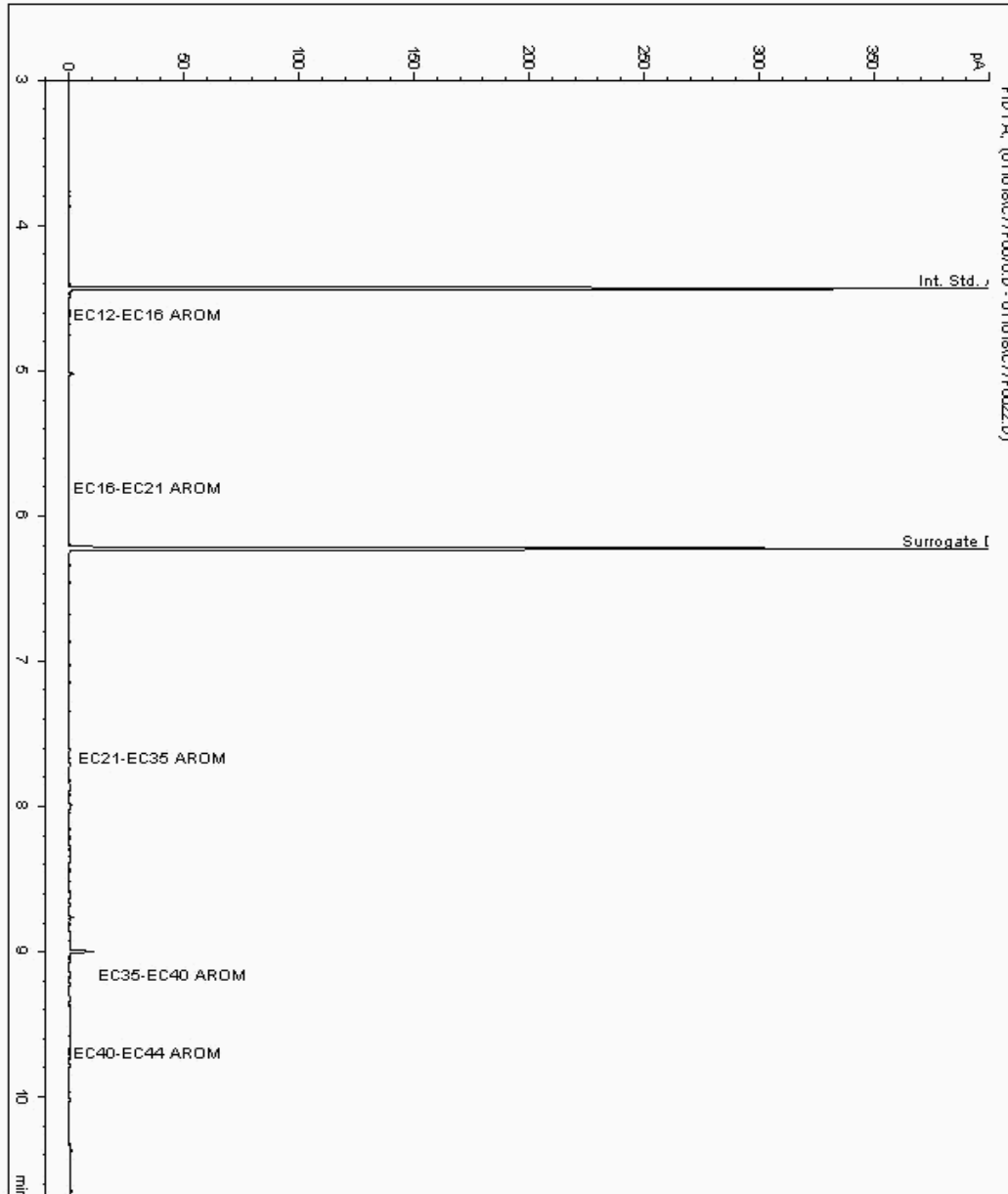
Analysis: EPH CWG (Aromatic) GC (S)

Sample No : 16877398
Sample ID : WS104

Depth : 0.70 - 0.70

Speciated TPH - AROM (C12 - C40)

Sample Identity: 15838230-
Date Acquired : 1/17/2018 10:19:34 AM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Chromatogram

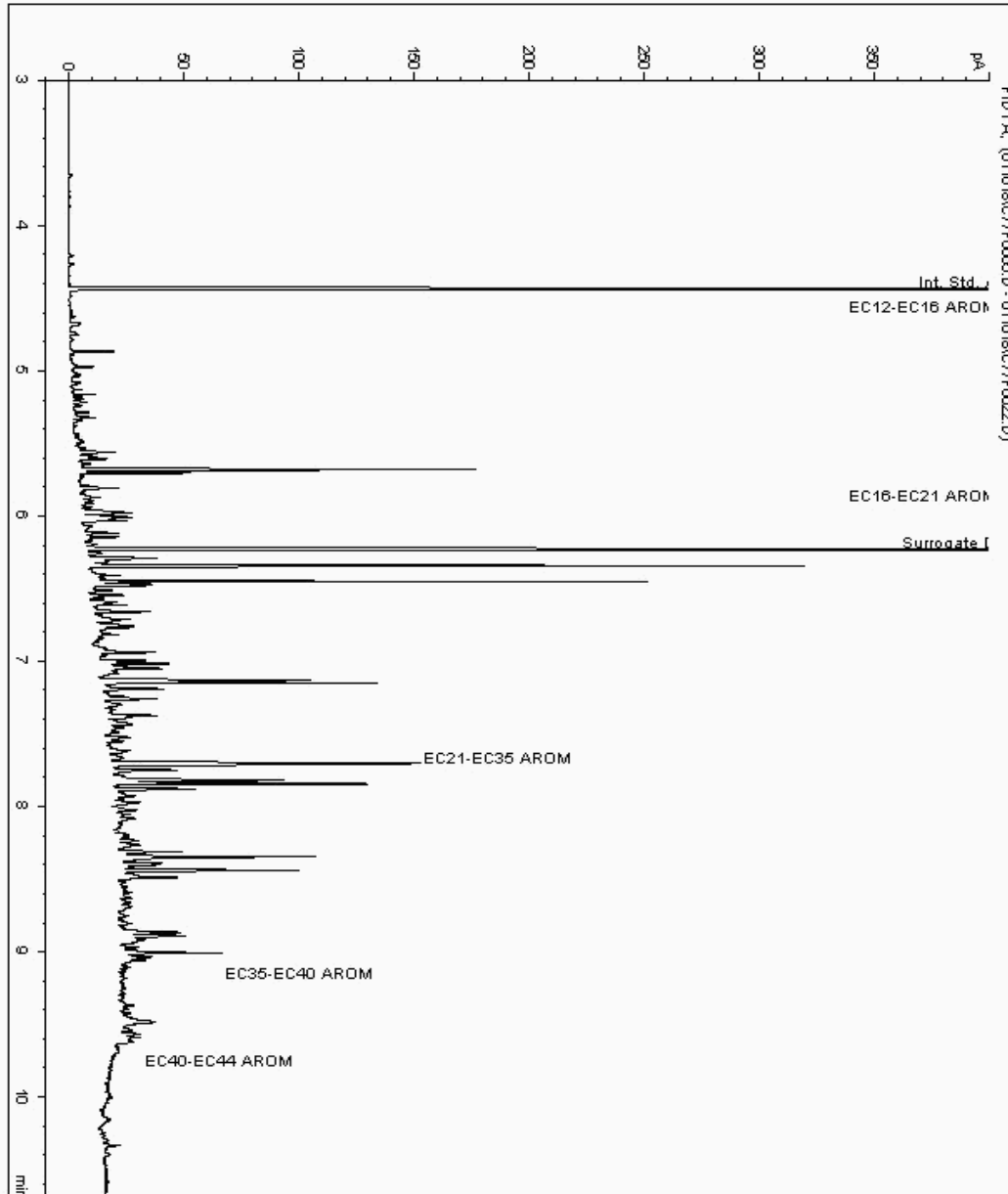
Analysis: EPH CWG (Aromatic) GC (S)

Sample No : 16877497
Sample ID : WS103

Depth : 1.00 - 1.00

Speciated TPH - AROM (C12 - C40)

Sample Identity: 15838255-
Date Acquired : 1/17/2018 9:04:28 AM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

SDG: 180116-61
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442092
Superseded Report:

Chromatogram

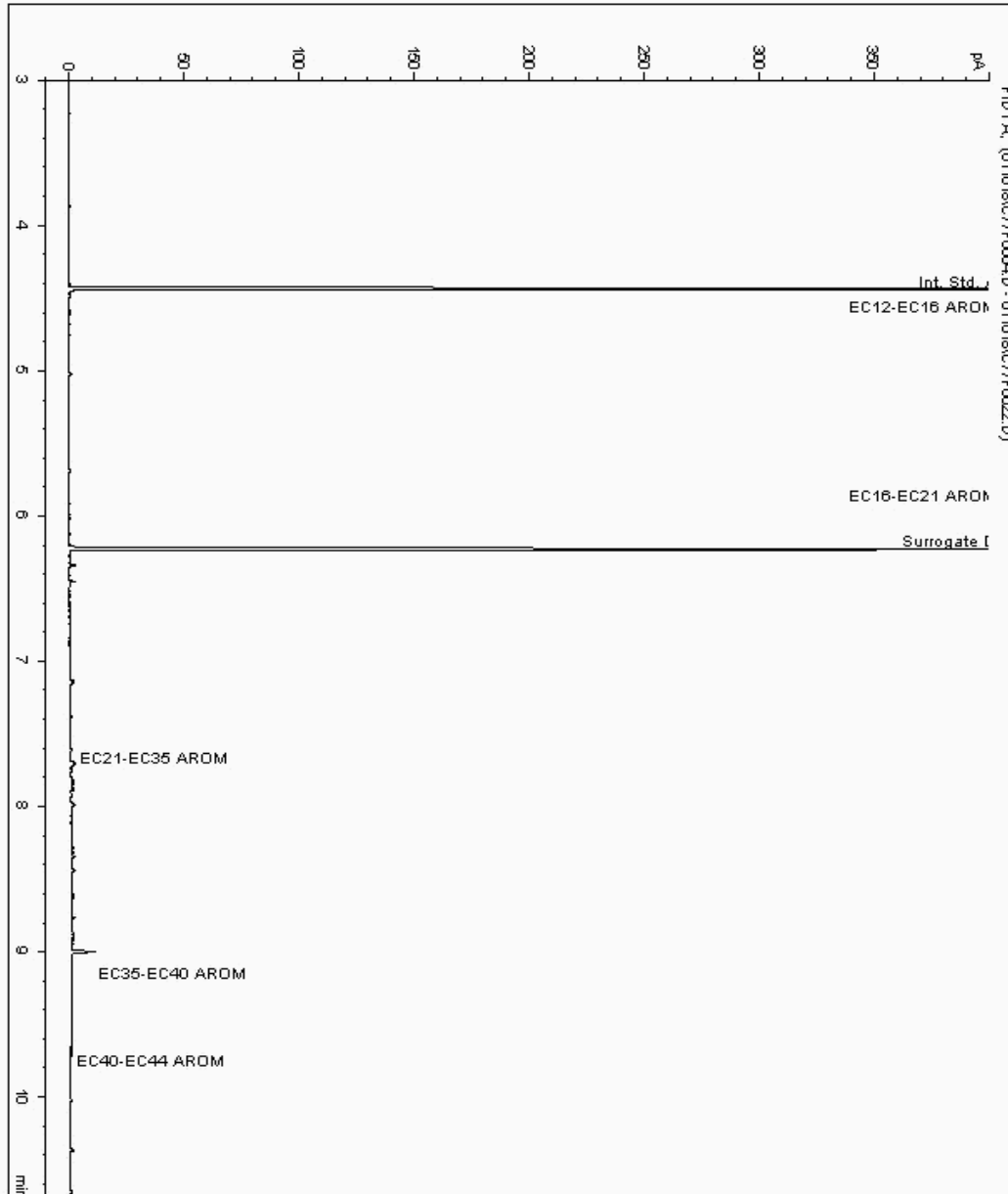
Analysis: EPH CWG (Aromatic) GC (S)

Sample No : 16877916
Sample ID : WS102

Depth : 0.60 - 0.60

Speciated TPH - AROM (C12 - C40)

Sample Identity: 15838197-
Date Acquired : 1/17/2018 8:44:36 AM
Units : ppb
Dilution:





CERTIFICATE OF ANALYSIS

Validated

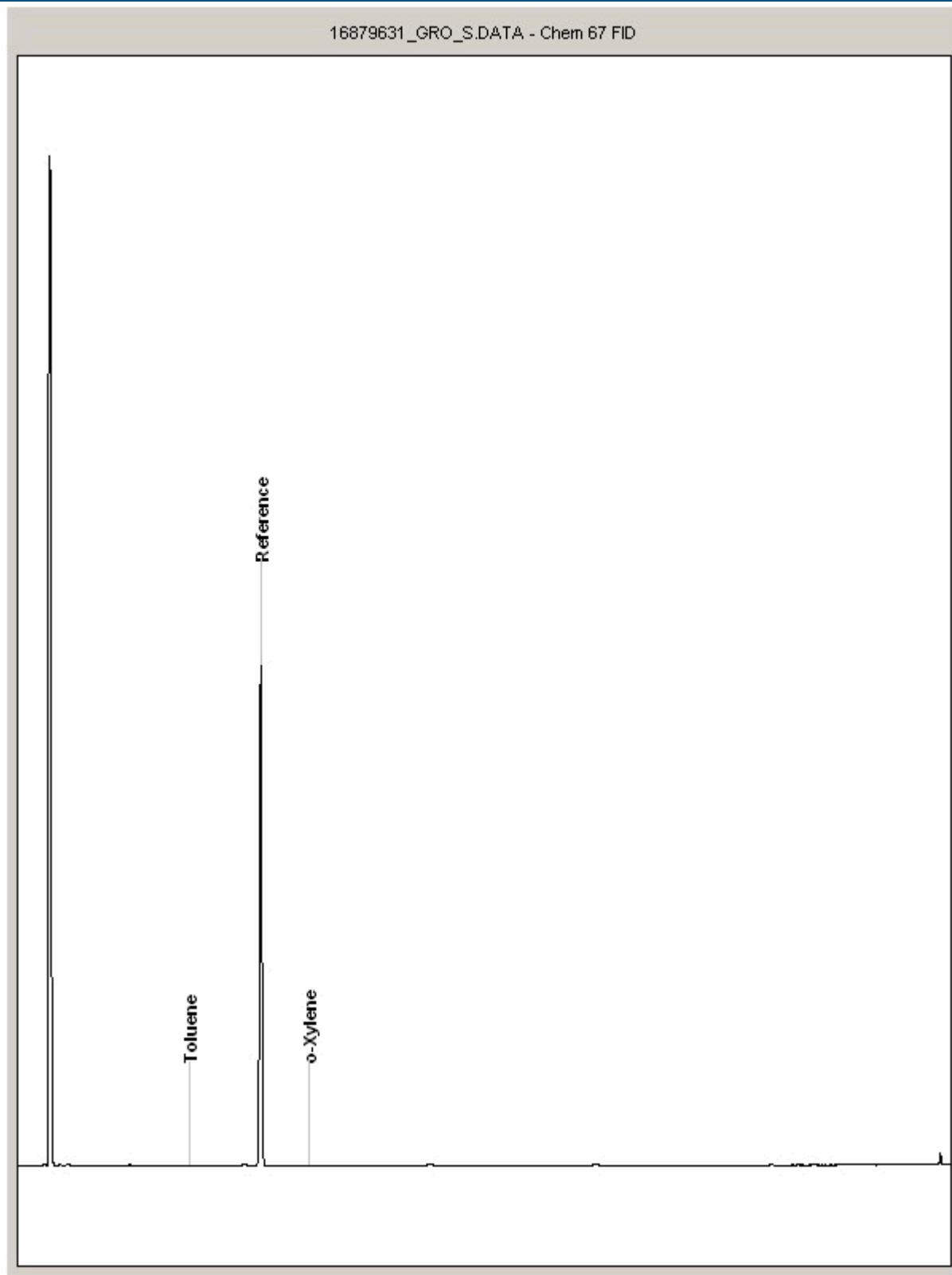
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180116-61 | Client Reference: | 70037512 | Report Number: | 442092 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (S)

Sample No : 16879631
Sample ID : WS102

Depth : 0.60 - 0.60





CERTIFICATE OF ANALYSIS

Validated

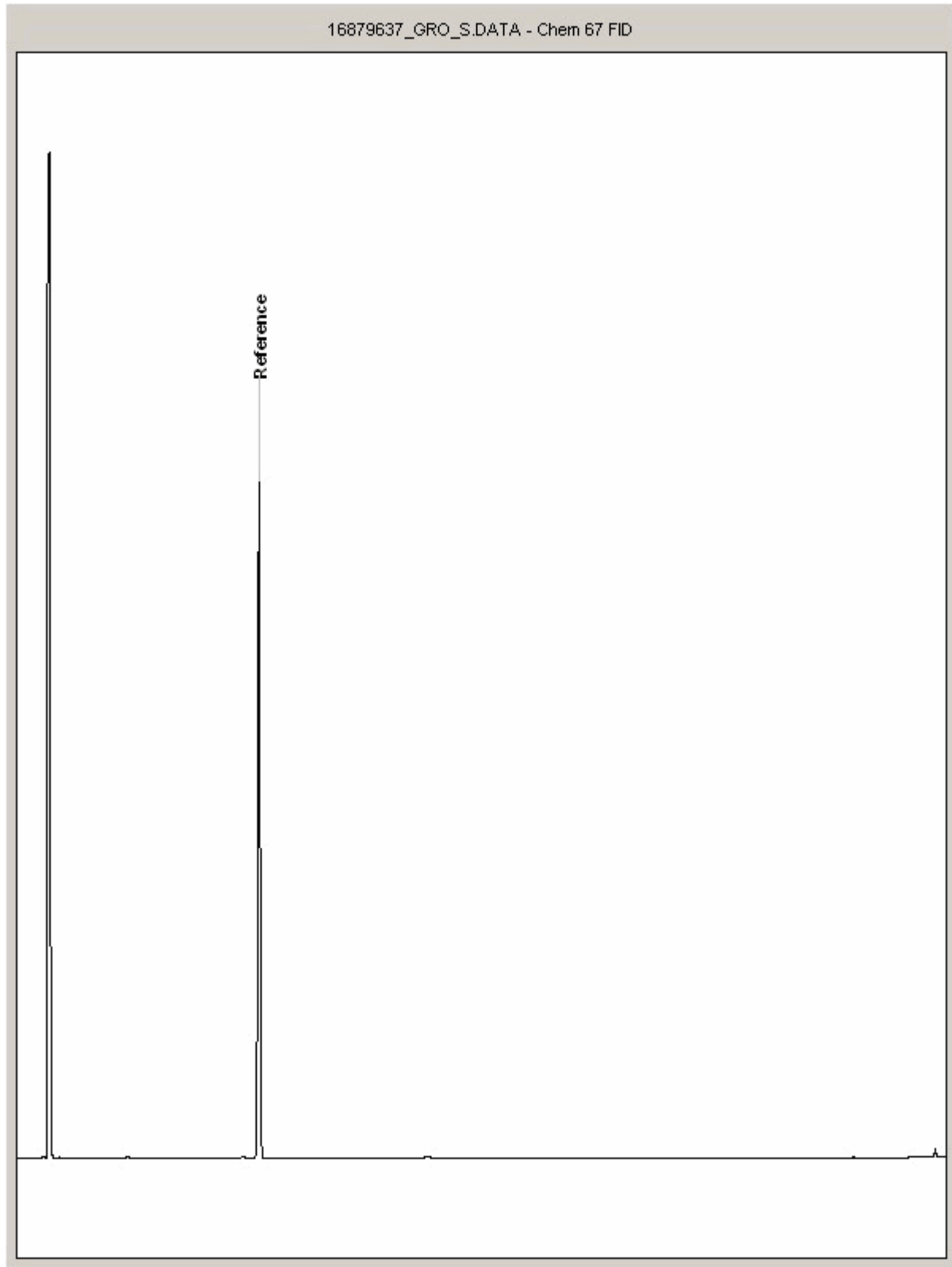
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180116-61 | Client Reference: | 70037512 | Report Number: | 442092 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (S)

Sample No : 16879637
Sample ID : WS104

Depth : 0.70 - 0.70





CERTIFICATE OF ANALYSIS

Validated

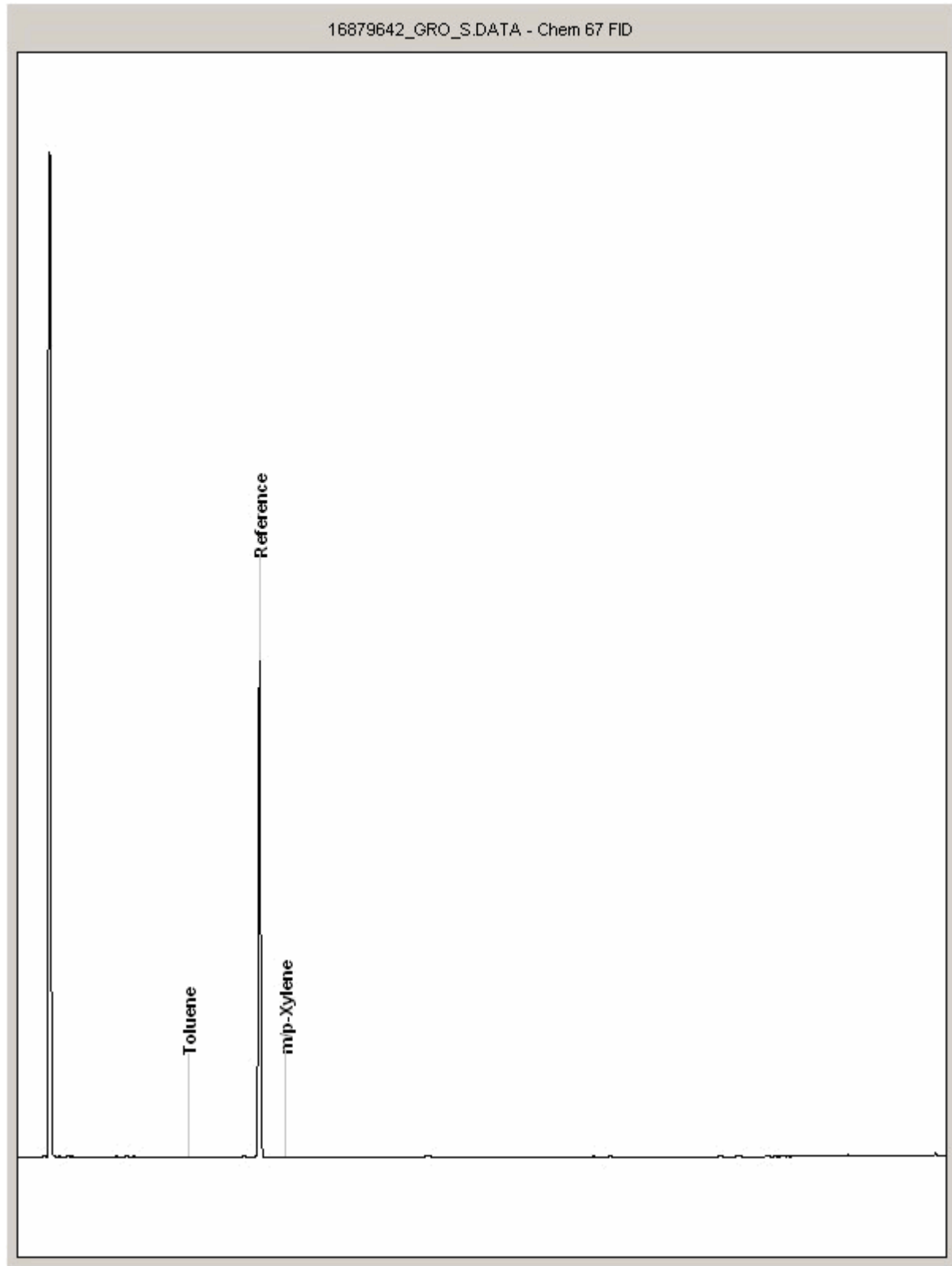
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180116-61 | Client Reference: | 70037512 | Report Number: | 442092 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (S)

Sample No : 16879642
Sample ID : WS103

Depth : 1.00 - 1.00





CERTIFICATE OF ANALYSIS

| | | | | | |
|------------------|-----------------|--------------------------|--------------|---------------------------|--------|
| SDG: | 180116-61 | Client Reference: | 70037512 | Report Number: | 442092 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Appendix

1. Results are expressed on a dry weight basis (dried at 35°C) for all soil analyses except for the following: NRA and CEN Leach tests, flash point LOI, pH, ammonium as NH₄ by the BRE method, VOC TICs and SVOC TICs.

2. Samples will be run in duplicate upon request, but an additional charge may be incurred.

3. If sufficient sample is received a sub sample will be retained free of charge for 30 days after analysis is completed (e-mailed) for all sample types unless the sample is destroyed on testing. The prepared soil sub sample that is analysed for asbestos will be retained for a period of 6 months after the analysis date. All bulk samples will be retained for a period of 6 months after the analysis date. All samples received and not scheduled will be disposed of one month after the date of receipt unless we are instructed to the contrary. Once the initial period has expired, a storage charge will be applied for each month or part thereof until the client cancels the request for sample storage. ALS reserve the right to charge for samples received and stored but not analysed.

4. With respect to turnaround, we will always endeavour to meet client requirements wherever possible, but turnaround times cannot be absolutely guaranteed due to so many variables beyond our control.

5. We take responsibility for any test performed by sub-contractors (marked with an asterisk). We endeavour to use UKAS/MCERTS Accredited Laboratories, who either complete a quality questionnaire or are audited by ourselves. For some determinands there are no UKAS/MCERTS Accredited Laboratories, in this instance a laboratory with a known track record will be utilised.

6. When requested, the individual sub sample scheduled will be analysed in house for the presence of asbestos fibres and asbestos containing material by our documented in house method TM048 based on HSG 248 (2005), which is accredited to ISO17025. If a specific asbestos fibre type is not found this will be reported as "Not detected". If no asbestos fibre types are found all will be reported as "Not detected" and the sub sample analysed deemed to be clear of asbestos. If an asbestos fibre type is found it will be reported as detected (for each fibre type found). Testing can be carried out on asbestos positive samples, but, due to Health and Safety considerations, may be replaced by alternative tests or reported as No Determination Possible (NDP). The quantity of asbestos present is not determined unless specifically requested.

7. If no separate volatile sample is supplied by the client, or if a headspace or sediment is present in the volatile sample, the integrity of the data may be compromised. This will be flagged up as an invalid VOC on the test schedule and the result marked as deviating on the test certificate.

8. If appropriate preserved bottles are not received preservation will take place on receipt. However, the integrity of the data may be compromised.

9. NDP - No determination possible due to insufficient/unsuitable sample.

10. Metals in water are performed on a filtered sample, and therefore represent dissolved metals - total metals must be requested separately.

11. Results relate only to the items tested.

12. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected for moisture content.

13. **Surrogate recoveries** - Surrogates are added to your sample to monitor recovery of the test requested. A % recovery is reported, results are not corrected for the recovery measured. Typical recoveries for organics tests are 70-130%, they are generally wider for volatiles analysis, 50-150%. Recoveries in soils are affected by organic rich or clay rich matrices. Waters can be affected by remediation fluids or high amounts of sediment. Test results are only ever reported if all of the associated quality checks pass; it is assumed that all recoveries outside of the values above are due to matrix affect.

14. **Product analyses** - Organic analyses on products can only be semi-quantitative due to the matrix effects and high dilution factors employed.

15. Phenols monohydric by HPLC include phenol, cresols (2-Methylphenol, 3-Methylphenol and 4-Methylphenol) and Xylenols (2,3 Dimethylphenol, 2,4 Dimethylphenol, 2,5 Dimethylphenol, 2,6 Dimethylphenol, 3,4 Dimethylphenol, 3,5 Dimethylphenol).

16. Total of 5 speciated phenols by HPLC includes Phenol, 2,3,5-Trimethyl Phenol, 2-Isopropylphenol, Cresols and Xylenols (as detailed in 15).

17. Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample.

18. In certain circumstances the method detection limit may be elevated due to the sample being outside the calibration range. Other factors that may contribute to this include possible interferences. In both cases the sample would be diluted which would cause the method detection limit to be raised.

19. Mercury results quoted on soils will not include volatile mercury as the analysis is performed on a dried and crushed sample.

20. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.

General

21. For the BSEN 12457-3 two batch process to allow the cumulative release to be calculated, the volume of the leachate produced is measured and filtered for all tests. We therefore cannot carry out any unfiltered analysis. The tests affected include volatiles GCFID/GCMS and all subcontracted analysis.

22. We are accredited to MCERTS for sand, clay and loam/topsoil, or any of these materials - whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample. Other coarse granular material such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.

23. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and xylenes (BTEX). For total volatiles in the C5-C12 range, the total area of the chromatogram is integrated and expressed as ug/kg or ug/l. Although this analysis is commonly used for the quantification of gasoline range organics (GRO), the system will also detect other compounds such as chlorinated solvents, and this may lead to a falsely high result with respect to hydrocarbons only. It is not possible to specifically identify these non-hydrocarbons, as standards are not routinely run for any other compounds, and for more definitive identification, volatiles by GCMS should be utilised.

24. **Tentatively Identified Compounds (TICs)** are non-target peaks in VOC and SVOC analysis. All non-target peaks detected with a concentration above the LoD are subjected to a mass spectral library search. Non-target peaks with a library search confidence of >75% are reported based on the best mass spectral library match. When a non-target peak with a library search confidence of <75% is detected it is reported as "mixed hydrocarbons". Non-target compounds identified from the scan data are semi-quantified relative to one of the deuterated internal standards, under the same chromatographic conditions as the target compounds. This result is reported as a semi-quantitative value and reported as Tentatively Identified Compounds (TICs). TICs are outside the scope of UKAS accreditation and are not moisture corrected.

Sample Deviations

If a sample is classed as deviated then the associated results may be compromised.

| | |
|---|---|
| 1 | Container with Headspace provided for volatiles analysis |
| 2 | Incorrect container received |
| 3 | Deviation from method |
| 4 | Holding time exceeded before sample received |
| 5 | Samples exceeded holding time before preservation was performed |
| § | Sampled on date not provided |
| ◆ | Sample holding time exceeded in laboratory |
| @ | Sample holding time exceeded due to sampled on date |
| & | Sample Holding Time exceeded - Late arrival of instructions. |

Asbestos

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials are obtained from supplied bulk materials which have been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

The results for identification of asbestos in soils are obtained from a homogenised sub sample which has been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

| Astefos Type | Common Name |
|-----------------------|----------------|
| Chrysotile | White Asbestos |
| Amosite | Brown Asbestos |
| Crocidolite | Blue Asbestos |
| Fibrous Actinolite | - |
| Fibrous Anthophyllite | - |
| Fibrous Tremolite | - |

Visual Estimation Of Fibre Content

Estimation of fibre content is not permitted as part of our UKAS accredited test other than: - Trace - Where only one or two asbestos fibres were identified.

Further guidance on typical asbestos fibre content of manufactured products can be found in HSG 264.

The identification of asbestos containing materials and soils falls within our schedule of tests for which we hold UKAS accreditation, however opinions, interpretations and all other information contained in the report are outside the scope of UKAS accreditation.

Appendix D.3

HUMAN HEALTH SCREENING



Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Aliphatics and Aromatics

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|--------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Aliphatic C05-C06 | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | 42.0 | mg/kg | 7 | 8 | 0 | 0 | |
| Aliphatic C06-C08 | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | 103 | mg/kg | 7 | 8 | 0 | 0 | |
| Aliphatic C08-C10 | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | 27.0 | mg/kg | 7 | 8 | 0 | 0 | |
| Aliphatic C10-C12 | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | 132 | mg/kg | 7 | 8 | 0 | 0 | |
| Aliphatic C12-C16 | 0.10 | 1.23 | 4.51 | 0.10 | 0.17 | 0.42 | 1,030 | mg/kg | 7 | 8 | 4 | 0 | |
| Aliphatic C16-C21 | 0.10 | 4.61 | 14.2 | 0.10 | 0.37 | 0.80 | - | mg/kg | 7 | 8 | 6 | 0 | |
| Aliphatic C21-C35 | 0.10 | 23.5 | 85.0 | 1.97 | 3.24 | 4.54 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Aliphatic C35-C44 | 0.10 | 12.6 | 59.7 | 0.10 | 0.095 | 0.18 | 88,400 | mg/kg | 7 | 8 | 3 | 0 | |
| Aliphatics C12-C44 | 0.10 | 41.8 | 163 | 1.97 | 3.79 | 5.75 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Aromatic C06-C07 | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | - | mg/kg | 7 | 8 | 0 | 0 | |
| Aromatic C07-C08 | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | 130 | mg/kg | 7 | 8 | 0 | 0 | |
| Aromatic C08-C10 | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | 34.0 | mg/kg | 7 | 8 | 0 | 0 | |
| Aromatic C10-C12 | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | 74.0 | mg/kg | 7 | 8 | 0 | 0 | |
| Aromatic C12-C16 | 0.10 | 3.16 | 15.6 | 0.10 | 0.050 | 0.10 | 141 | mg/kg | 7 | 8 | 1 | 0 | |
| Aromatic C12-C44 | 0.17 | 192 | 903 | 0.10 | 4.05 | 8.83 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Aromatic C16-C21 | 0.10 | 31.8 | 156 | 0.10 | 0.26 | 0.67 | 249 | mg/kg | 7 | 8 | 4 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Aliphatics and Aromatics

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|---|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Aromatic C16-C35 | 0.17 | 139 | 656 | 0.10 | 3.18 | 6.87 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Aromatic C21-C35 | 0.17 | 107 | 500 | 0.10 | 2.96 | 6.21 | 873 | mg/kg | 7 | 8 | 7 | 0 | |
| Aromatic C35-C44 | 0.10 | 49.2 | 231 | 0.10 | 0.89 | 1.96 | 873 | mg/kg | 7 | 8 | 6 | 0 | |
| Aromatic C40-C44 | 0.10 | 19.4 | 91.9 | 0.10 | 0.050 | 0.10 | - | mg/kg | 7 | 8 | 3 | 0 | |
| Total Aliphatics and Aromatics (C5-C44) | 0.17 | 234 | 1,070 | 1.97 | 7.83 | 14.6 | - | mg/kg | 7 | 8 | 8 | 0 | |
| TPH Hazard Index | 0.002 | 0.33 | 1.58 | 0.001 | 0.007 | 0.014 | 1.00 | mg/kg | 7 | 8 | N/A | 1 | WS103 |

Alkali and Alkaline Earth Metals

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|-----------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Barium | 21.1 | 58.4 | 125 | 6.72 | 33.6 | 65.8 | 1,210 | mg/kg | 9 | 10 | 10 | 0 | |
| Beryllium | 0.42 | 0.61 | 1.15 | 0.22 | 0.56 | 0.95 | 1.70 | mg/kg | 9 | 10 | 10 | 0 | |
| Potassium | 1,030 | 1,530 | 2,150 | 636 | 1,359 | 2,080 | - | mg/kg | 7 | 8 | 8 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Asbestos

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|----------------------------|------------|-------|-----|----------------|-------|-----|--------------------------|----------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Asbestos Ex. actinolite | - | - | - | - | - | - | - | No units | 9 | 10 | 0 | 0 | |
| Asbestos Ex. Amosite | - | - | - | - | - | - | - | No units | 9 | 10 | 0 | 0 | |
| Asbestos Ex. anthophyllite | - | - | - | - | - | - | - | No units | 9 | 10 | 0 | 0 | |
| Asbestos Ex. Chrysotile | - | - | - | - | - | - | - | No units | 9 | 10 | 0 | 0 | |
| Asbestos Ex. crocidolite | - | - | - | - | - | - | - | No units | 9 | 10 | 0 | 0 | |
| Asbestos Ex. tremolite | - | - | - | - | - | - | - | No units | 9 | 10 | 0 | 0 | |
| Non-Asbestos Fibres | - | - | - | - | - | - | - | No units | 9 | 10 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

BTEX and Fuel Additives

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|-----------------------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 1,2,4-Trimethylbenzene | 0.090 | 0.045 | 0.090 | 0.090 | 0.045 | 0.090 | 5.00 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,3,5-Trimethylbenzene | 0.080 | 0.040 | 0.080 | 0.080 | 0.040 | 0.080 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Benzene | 0.090 | 0.045 | 0.090 | 0.090 | 0.045 | 0.090 | 0.089 | mg/kg | 7 | 8 | 0 | 0 | |
| Ethylbenzene | 0.040 | 0.020 | 0.040 | 0.040 | 0.020 | 0.040 | 47.0 | mg/kg | 7 | 8 | 0 | 0 | |
| Methyl t-butylether (MTBE) | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 62.0 | mg/kg | 7 | 8 | 0 | 0 | |
| Tertiary Amyl Methyl Ether (TAME) | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 7 | 8 | 0 | 0 | |
| Toluene | 0.070 | 0.035 | 0.070 | 0.070 | 0.035 | 0.070 | 131 | mg/kg | 7 | 8 | 0 | 0 | |
| Xylene - Total (Summed) | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 57.0 | mg/kg | 7 | 8 | 8 | 0 | |
| Xylene-m & p | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 57.0 | mg/kg | 7 | 8 | 0 | 0 | |
| Xylene-o | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 57.0 | mg/kg | 7 | 8 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Chlorinated Aliphatics

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|---------------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 1,1,1,2-Tetrachloroethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 1.20 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,1,1-Trichloroethane | 0.070 | 0.035 | 0.070 | 0.070 | 0.035 | 0.070 | 21.0 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,1,2,2-Tetrachloroethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 1.60 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,1,2-Trichloroethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.76 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,1-Dichloroethane | 0.080 | 0.040 | 0.080 | 0.080 | 0.040 | 0.080 | 3.40 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,1-Dichloroethene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.32 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,1-Dichloropropene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 1,2,3-Trichloropropane | 0.16 | 0.080 | 0.16 | 0.16 | 0.080 | 0.16 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 1,2-Dichloroethane | 0.050 | 0.025 | 0.050 | 0.050 | 0.025 | 0.050 | 0.007 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,2-Dichloropropane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.034 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,3-Dichloropropane | 0.070 | 0.035 | 0.070 | 0.070 | 0.035 | 0.070 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 2,2-Dichloropropane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Carbon tetrachloride | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.36 | mg/kg | 4 | 5 | 0 | 0 | |
| Chloroethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 12.0 | mg/kg | 4 | 5 | 0 | 0 | |
| Chloroform | 0.080 | 0.040 | 0.080 | 0.080 | 0.040 | 0.080 | 0.92 | mg/kg | 4 | 5 | 0 | 0 | |
| Chloromethane | 0.070 | 0.035 | 0.070 | 0.070 | 0.035 | 0.070 | 0.012 | mg/kg | 4 | 5 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Chlorinated Aliphatics

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|---------------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Cis 1,2-Dichloroethene | 0.060 | 0.030 | 0.060 | 0.060 | 0.030 | 0.060 | 0.16 | mg/kg | 4 | 5 | 0 | 0 | |
| Cis 1,3-Dichloropropene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Dichloromethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.62 | mg/kg | 4 | 5 | 0 | 0 | |
| Hexachlorobutadiene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.31 | mg/kg | 4 | 5 | 0 | 0 | |
| Hexachloroethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.27 | mg/kg | 4 | 5 | 0 | 0 | |
| Tetrachloroethene (PCE) | 0.050 | 0.025 | 0.050 | 0.050 | 0.025 | 0.050 | 0.18 | mg/kg | 4 | 5 | 0 | 0 | |
| Trans-1,2-Dichloroethene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.27 | mg/kg | 4 | 5 | 0 | 0 | |
| Trans-1,3-Dichloropropene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Trichloroethene (TCE) | 0.090 | 0.045 | 0.090 | 0.090 | 0.045 | 0.090 | 0.016 | mg/kg | 4 | 5 | 0 | 0 | |
| Vinyl chloride | 0.060 | 0.030 | 0.060 | 0.060 | 0.030 | 0.060 | 0.0006 | mg/kg | 4 | 5 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Chlorinated Aromatics

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|------------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 1,2,3-Trichlorobenzene | 0.20 | 0.10 | 0.20 | 0.20 | 0.10 | 0.20 | 1.50 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,2,4-Trichlorobenzene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 2.50 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,2-Dichlorobenzene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 23.0 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,3-Dichlorobenzene | 0.080 | 0.040 | 0.080 | 0.080 | 0.040 | 0.080 | 0.41 | mg/kg | 4 | 5 | 0 | 0 | |
| 1,4-Dichlorobenzene | 0.050 | 0.025 | 0.050 | 0.050 | 0.025 | 0.050 | 6.60 | mg/kg | 4 | 5 | 0 | 0 | |
| 2-Chlorotoluene | 0.090 | 0.045 | 0.090 | 0.090 | 0.045 | 0.090 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 4-Chlorotoluene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Chlorobenzene | 0.050 | 0.025 | 0.050 | 0.050 | 0.025 | 0.050 | 0.62 | mg/kg | 4 | 5 | 0 | 0 | |
| Hexachlorobenzene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 1.60 | mg/kg | 4 | 5 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Chlorinated Phenols

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|--|------------|-------|------|----------------|-------|------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 2,4,5-Trichlorophenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 2,4,6-Trichlorophenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 2.20 | mg/kg | 4 | 5 | 0 | 0 | |
| 2,4-Dichlorophenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 2.20 | mg/kg | 4 | 5 | 0 | 0 | |
| 2-Chlorophenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 2.20 | mg/kg | 4 | 5 | 0 | 0 | |
| 4-Chloro-3-Methylphenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Chlorophenols - Total (Summed Isomers) | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 2.20 | mg/kg | 4 | 5 | 5 | 0 | |

Dioxins and Furans

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|--------------|------------|-------|------|----------------|-------|------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Dibenzofuran | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |

Warren Crescent, Oxford



Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Dyes

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|----------------|------------|-------|------|----------------|-------|------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 3-Nitroaniline | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 4-Nitroaniline | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |

Explosives

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|--------------------|------------|-------|------|----------------|-------|------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 2,4-Dinitrotoluene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 1.50 | mg/kg | 4 | 5 | 0 | 0 | |
| 2,6-Dinitrotoluene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 0.81 | mg/kg | 4 | 5 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

General Chemistry

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|---------|------------|-------|------|----------------|-------|------|--------------------------|----------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| pH | 8.09 | 8.43 | 8.77 | 8.39 | 8.50 | 8.70 | - | pH Units | 9 | 10 | 10 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Halogonated Hydrocarbons

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|-----------------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 1,2-Dibromo-3-Chloropropane | 0.14 | 0.070 | 0.14 | 0.14 | 0.070 | 0.14 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 1,2-Dibromoethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Bromobenzene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 1.20 | mg/kg | 4 | 5 | 0 | 0 | |
| Bromochloromethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Bromodichloromethane | 0.070 | 0.035 | 0.070 | 0.070 | 0.035 | 0.070 | 0.022 | mg/kg | 4 | 5 | 0 | 0 | |
| Bromoform | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 3.50 | mg/kg | 4 | 5 | 0 | 0 | |
| Bromomethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Dibromochloromethane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Dibromomethane | 0.090 | 0.045 | 0.090 | 0.090 | 0.045 | 0.090 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Dichlorodifluoromethane | 0.060 | 0.030 | 0.060 | 0.060 | 0.030 | 0.060 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Trichlorofluoromethane | 0.060 | 0.030 | 0.060 | 0.060 | 0.030 | 0.060 | - | mg/kg | 4 | 5 | 0 | 0 | |

Warren Crescent, Oxford



Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Inorganics

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|---------------------|------------|--------|--------|----------------|-------|--------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Ammoniacal nitrogen | 12.0 | 6.00 | 12.0 | 12.0 | 6.00 | 12.0 | - | mg/kg | 7 | 8 | 0 | 0 | |
| Nitrate | 6.32 | 18.8 | 44.6 | 12.0 | 20.3 | 35.6 | - | mg/kg | 7 | 8 | 8 | 0 | |
| Orthophosphate | 1.00 | 0.90 | 1.99 | 1.00 | 1.59 | 3.78 | - | mg/kg | 7 | 8 | 3 | 0 | |
| Phosphorous | 461 | 682 | 1,380 | 133 | 267 | 373 | - | mg/kg | 7 | 8 | 8 | 0 | |
| Sulphate as SO4 | 4,000 | 23,600 | 68,200 | 4,000 | 8,033 | 20,100 | - | ug/l | 7 | 8 | 3 | 0 | |

Ketones

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|------------|------------|-------|------|----------------|-------|------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Isophorone | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |

Warren Crescent, Oxford



Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Metals

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|---------------------|------------|-------|------|----------------|-------|------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Arsenic | 6.35 | 11.3 | 17.6 | 8.07 | 9.10 | 10.3 | 32.0 | mg/kg | 9 | 10 | 10 | 0 | |
| Boron | 1.00 | 0.59 | 1.15 | 1.00 | 0.89 | 1.68 | 300 | mg/kg | 9 | 10 | 2 | 0 | |
| Cadmium | 0.020 | 0.30 | 0.92 | 0.047 | 0.12 | 0.18 | 12.0 | mg/kg | 9 | 10 | 9 | 0 | |
| Chromium | 5.41 | 8.89 | 12.3 | 7.88 | 10.5 | 13.3 | - | mg/kg | 9 | 10 | 10 | 0 | |
| Copper | 4.81 | 9.38 | 14.0 | 3.01 | 7.80 | 10.8 | 2,490 | mg/kg | 9 | 10 | 9 | 0 | |
| Hexavalent Chromium | 0.60 | 0.30 | 0.60 | 0.60 | 0.30 | 0.60 | 4.50 | mg/kg | 7 | 8 | 0 | 0 | |
| Lead | 8.50 | 25.9 | 43.2 | 3.52 | 19.0 | 31.5 | 148 | mg/kg | 9 | 10 | 10 | 0 | |
| Mercury | 0.14 | 0.26 | 1.40 | 0.14 | 0.23 | 0.32 | 39.0 | mg/kg | 9 | 10 | 5 | 0 | |
| Nickel | 12.5 | 16.1 | 20.5 | 9.95 | 14.1 | 19.0 | 126 | mg/kg | 9 | 10 | 10 | 0 | |
| Selenium | 1.00 | 1.25 | 10.0 | 1.00 | 0.50 | 1.00 | 258 | mg/kg | 9 | 10 | 1 | 0 | |
| Vanadium | 18.5 | 25.6 | 40.4 | 18.9 | 21.4 | 26.1 | 413 | mg/kg | 9 | 10 | 10 | 0 | |
| Zinc | 21.7 | 55.6 | 92.3 | 11.8 | 25.8 | 35.3 | 3,860 | mg/kg | 9 | 10 | 10 | 0 | |

Warren Crescent, Oxford



Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Other

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|------------------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Soil Organic Matter (SOM) | 1.49 | 2.89 | 4.28 | 0.42 | 1.30 | 2.28 | - | % | 4 | 5 | 5 | 0 | |
| 2-Chloronaphthalene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 5.30 | mg/kg | 4 | 5 | 0 | 0 | |
| 4-Bromophenylphenyl ether | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 4-Chloroaniline | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 4-Chlorophenyl phenyl ether | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Azobenzene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Bis (2-chloroethoxy) methane | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Bis (2-chloroethyl) ether | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Carbazole | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Carbon Disulphide | 0.070 | 0.035 | 0.070 | 0.070 | 0.035 | 0.070 | 0.14 | mg/kg | 4 | 5 | 0 | 0 | |
| Nitrobenzene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| n-Nitrosodi-n-Propylamine | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Styrene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 8.90 | mg/kg | 4 | 5 | 0 | 0 | |

Warren Crescent, Oxford



Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

PAHs

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|--------------------------|------------|-------|------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 2-Methylnaphthalene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Acenaphthene | 0.008 | 0.41 | 2.01 | 0.008 | 0.004 | 0.008 | - | mg/kg | 7 | 8 | 1 | 0 | |
| Acenaphthylene | 0.012 | 0.11 | 0.45 | 0.012 | 0.024 | 0.061 | - | mg/kg | 7 | 8 | 5 | 0 | |
| Anthracene | 0.016 | 0.89 | 4.39 | 0.016 | 0.008 | 0.016 | - | mg/kg | 7 | 8 | 2 | 0 | |
| Benzo (a) anthracene | 0.014 | 2.11 | 10.3 | 0.014 | 0.058 | 0.099 | - | mg/kg | 7 | 8 | 6 | 0 | |
| Benzo (a) pyrene | 0.031 | 3.13 | 15.3 | 0.015 | 0.051 | 0.093 | 1.60 | mg/kg | 7 | 8 | 7 | 1 | WS103 |
| Benzo (b) fluoranthene | 0.024 | 3.64 | 17.8 | 0.015 | 0.062 | 0.11 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Benzo (ghi) perylene | 0.033 | 2.17 | 10.5 | 0.024 | 0.043 | 0.068 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Benzo (k) fluoranthene | 0.014 | 1.37 | 6.68 | 0.014 | 0.024 | 0.043 | - | mg/kg | 7 | 8 | 5 | 0 | |
| Chrysene | 0.026 | 2.05 | 10.0 | 0.010 | 0.040 | 0.073 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Dibenzo (ah) anthracene | 0.023 | 0.48 | 2.33 | 0.023 | 0.012 | 0.023 | - | mg/kg | 7 | 8 | 2 | 0 | |
| Fluoranthene | 0.037 | 5.69 | 28.0 | 0.017 | 0.060 | 0.100 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Fluorene | 0.010 | 0.19 | 0.94 | 0.010 | 0.005 | 0.010 | - | mg/kg | 7 | 8 | 1 | 0 | |
| Indeno (1,2,3-cd) pyrene | 0.022 | 1.89 | 9.17 | 0.018 | 0.037 | 0.064 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Naphthalene | 0.009 | 0.065 | 0.30 | 0.009 | 0.007 | 0.013 | 2.30 | mg/kg | 7 | 8 | 3 | 0 | |
| PAH Total (EPA 16) | 0.22 | 32.3 | 158 | 0.12 | 0.47 | 0.86 | - | mg/kg | 7 | 8 | 7 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

PAHs

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS >AC | LOCATIONS FAILING SCREENING |
|--------------|------------|-------|------|----------------|-------|-------|-----------------------------|-------|---------------------|----------------|-------------------------|-------------------------|-----------------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Phenanthrene | 0.020 | 3.20 | 15.8 | 0.015 | 0.030 | 0.057 | - | mg/kg | 7 | 8 | 7 | 0 | |
| Pyrene | 0.031 | 4.86 | 23.9 | 0.015 | 0.049 | 0.082 | - | mg/kg | 7 | 8 | 7 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

PCBs

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS >AC | LOCATIONS FAILING SCREENING |
|----------------------------|------------|-------|-------|----------------|-------|-------|-----------------------------|-------|---------------------|----------------|-------------------------|-------------------------|-----------------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| PCB101 | 0.003 | 0.002 | 0.003 | 0.003 | 0.002 | 0.003 | - | mg/kg | 4 | 5 | 0 | 0 | |
| PCB118 | 0.003 | 0.002 | 0.003 | 0.003 | 0.002 | 0.003 | - | mg/kg | 4 | 5 | 0 | 0 | |
| PCB138 | 0.003 | 0.002 | 0.003 | 0.003 | 0.002 | 0.003 | - | mg/kg | 4 | 5 | 0 | 0 | |
| PCB153 | 0.003 | 0.002 | 0.003 | 0.003 | 0.002 | 0.003 | - | mg/kg | 4 | 5 | 0 | 0 | |
| PCB180 | 0.003 | 0.002 | 0.003 | 0.003 | 0.002 | 0.003 | - | mg/kg | 4 | 5 | 0 | 0 | |
| PCB28 | 0.003 | 0.002 | 0.003 | 0.003 | 0.002 | 0.003 | - | mg/kg | 4 | 5 | 0 | 0 | |
| PCB52 | 0.003 | 0.002 | 0.003 | 0.003 | 0.002 | 0.003 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Total PCB Congeners ICES 7 | 0.021 | 0.011 | 0.021 | 0.021 | 0.011 | 0.021 | 0.19 | mg/kg | 4 | 5 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Pesticides, Herbicides and Insecticides

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|---------------------------|------------|-------|------|----------------|-------|------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Hexachlorocyclopentadiene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Pentachlorophenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 3.00 | mg/kg | 4 | 5 | 0 | 0 | |

Pharmaceuticals

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|----------------|------------|-------|------|----------------|-------|------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 2-Nitroaniline | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Phenols

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|------------------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 2,4-Dimethylphenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 20.0 | mg/kg | 4 | 5 | 0 | 0 | |
| 2-Methylphenol (o-Cresol) | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 84.0 | mg/kg | 4 | 5 | 0 | 0 | |
| 2-Nitrophenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| 4-Methylphenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 84.0 | mg/kg | 4 | 5 | 0 | 0 | |
| 4-Nitrophenol | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Methylphenols Total (Summed) | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 84.0 | mg/kg | 4 | 5 | 5 | 0 | |
| Phenol | 0.010 | 0.005 | 0.010 | 0.010 | 0.005 | 0.010 | 102 | mg/kg | 4 | 5 | 0 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

Phthalates

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS >AC | LOCATIONS FAILING SCREENING |
|------------------------------|------------|-------|------|----------------|-------|------|-----------------------------|-------|---------------------|----------------|-------------------------|-------------------------|-----------------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| Bis (2-ethylhexyl) phthalate | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 284 | mg/kg | 4 | 5 | 0 | 0 | |
| Butyl benzyl phthalate | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 1,440 | mg/kg | 4 | 5 | 0 | 0 | |
| Diethyl phthalate | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 123 | mg/kg | 4 | 5 | 0 | 0 | |
| Dimethyl phthalate | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Di-n-butyl phthalate | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 13.0 | mg/kg | 4 | 5 | 0 | 0 | |
| Di-n-octyl phthalate | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 2,240 | mg/kg | 4 | 5 | 0 | 0 | |

Warren Crescent, Oxford



Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

QA Standard

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|----------------------|------------|-------|------|----------------|-------|-----|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 4-Bromofluorobenzene | 86.1 | 92.3 | 98.4 | 94.8 | 97.9 | 103 | - | % | 4 | 5 | 5 | 0 | |
| Acenaphthene-d10 | 90.3 | 92.7 | 94.4 | 94.3 | 99.4 | 103 | - | % | 7 | 8 | 8 | 0 | |
| Chrysene-d12 | 86.7 | 91.9 | 95.5 | 90.9 | 95.9 | 105 | - | % | 7 | 8 | 8 | 0 | |
| Dibromofluoromethane | 104 | 106 | 108 | 107 | 108 | 109 | - | % | 4 | 5 | 5 | 0 | |
| Naphthalene-d8 | 93.0 | 95.0 | 98.2 | 92.4 | 101 | 107 | - | % | 7 | 8 | 8 | 0 | |
| Perylene-d12** | 90.1 | 95.0 | 97.9 | 103 | 105 | 106 | - | % | 7 | 8 | 8 | 0 | |
| Phenanthrene-d10 IS | 88.3 | 91.2 | 92.8 | 94.9 | 98.1 | 101 | - | % | 7 | 8 | 8 | 0 | |
| Toluene-d8 Surrogate | 109 | 112 | 115 | 101 | 104 | 106 | - | % | 4 | 5 | 5 | 0 | |

Residential HG Veg, SOM=1%

Site Area(s) Selected: Whole site

Phase(s): All phases

Notes: * For results below LOD, a value of half LOD is used in the calculation of the mean

TPH/EPH

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|---------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| GRO Surrogate | 73.0 | 102 | 138 | 106 | 116 | 130 | - | % | 7 | 8 | 8 | 0 | |
| PRO (C5-C12) | 0.044 | 0.022 | 0.044 | 0.044 | 0.022 | 0.044 | - | mg/kg | 7 | 8 | 0 | 0 | |

VOCs

| ANALYTE | MADEGROUND | | | NATURAL GROUND | | | ASSESSMENT CRITERIA (AC) | UNITS | NO. OF LOCATIONS | NO. OF SAMPLES | NO. OF SAMPLES > LOD | NO. OF LOCATIONS > AC | LOCATIONS FAILING SCREENING |
|--------------------|------------|-------|-------|----------------|-------|-------|--------------------------|-------|------------------|----------------|----------------------|-----------------------|-----------------------------|
| | MIN | MEAN* | MAX | MIN | MEAN* | MAX | | | | | | | |
| 4-Isopropyltoluene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| iso-Propylbenzene | 0.050 | 0.025 | 0.050 | 0.050 | 0.025 | 0.050 | 15.0 | mg/kg | 4 | 5 | 0 | 0 | |
| n-Butylbenzene | 0.11 | 0.055 | 0.11 | 0.11 | 0.055 | 0.11 | - | mg/kg | 4 | 5 | 0 | 0 | |
| n-Propylbenzene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | 46.0 | mg/kg | 4 | 5 | 0 | 0 | |
| Sec-Butylbenzene | 0.10 | 0.050 | 0.10 | 0.10 | 0.050 | 0.10 | - | mg/kg | 4 | 5 | 0 | 0 | |
| Tert-Butylbenzene | 0.14 | 0.070 | 0.14 | 0.14 | 0.070 | 0.14 | - | mg/kg | 4 | 5 | 0 | 0 | |

EXCEEDANCES OF Residential HG Veg, SOM=1%**Aliphatics and Aromatics**

| Analyte | Point ID | Depth | Result | Threshold | Units | Stratum |
|------------------------------|----------|-------|--------|-----------|-------|----------------------|
| TPH Hazard Index Calculation | WS103 | 1 - 1 | 1.58 | 1.00 | mg/kg | Made Ground Granular |

PAHs

| Analyte | Point ID | Depth | Result | Threshold | Units | Stratum |
|------------------|----------|-------|--------|-----------|-------|----------------------|
| Benzo (a) pyrene | WS103 | 1 - 1 | 15.3 | 1.60 | mg/kg | Made Ground Granular |

Aliphatics and Aromatics

| | | | | | | | | | | | | | | | |
|---|-------|------|-----------|---------|----------|----------|------------|----------|------------|----------|------------|----------|----------|-------------|----------|
| <div><div></div>Result > Assessment Criteria</div> <div><div></div>Limit of detection > Assessment Criteria</div> | | | | PointID | BH101 | BH102 | BH103 | BH104 | BH105 | BH106 | Downstream | Spring A | Spring B | Tufa Spring | Upstream |
| Response Zone Depth (m bgl) | | | | | 8 - 11.7 | 4 - 6.7 | 8.8 - 11.8 | 3 - 7 | 6.4 - 10.9 | 8 - 12 | 0 | 0 | 0 | 0 | 0 |
| Sample Date | | | | | 23/01/18 | 23/01/18 | 23/01/18 | 23/01/18 | 23/01/18 | 23/01/18 | 23/01/18 | 31/01/18 | 31/01/18 | 31/01/18 | 23/01/18 |
| Analyte | Units | LOD | GAC | | | | | | | | | | | | |
| Aliphatic C05-C06 | ug/l | 10.0 | 3,030 | | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 |
| Aliphatic C06-C08 | ug/l | 10.0 | 2,330 | | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 |
| Aliphatic C08-C10 | ug/l | 10.0 | 84.0 | | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 |
| Aliphatic C10-C12 | ug/l | 10.0 | GAC > Sol | | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 |
| Aromatic C07-C08 | ug/l | 10.0 | 343,200 | | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 |
| Aromatic C08-C10 | ug/l | 10.0 | 2,870 | | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 |
| Aromatic C10-C12 | ug/l | 10.0 | 10,000 | | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 | < 10 |

BTEX and Fuel Additives

| <div><div></div>Result > Assessment Criteria</div> <div><div></div>Limit of detection > Assessment Criteria</div> <div>PointID</div> <div>Response Zone Depth (m bgl)</div> <div>Sample Date</div> <div>Analyte</div> <div>Units</div> <div>LOD</div> <div>GAC</div> | | | | BH101 | | BH102 | BH103 | BH104 | | BH105 | BH106 | Downstream | Spring A | Spring B | Tufa Spring | Upstream |
|--|------|------|---------|----------|----------|----------|------------|----------|----------|------------|----------|------------|----------|----------|-------------|----------|
| | | | | 8 - 11.7 | | 4 - 6.7 | 8.8 - 11.8 | 3 - 7 | | 6.4 - 10.9 | 8 - 12 | 0 | 0 | 0 | 0 | 0 |
| | | | | 23/01/18 | 22/03/18 | 23/01/18 | 23/01/18 | 23/01/18 | 21/03/18 | 23/01/18 | 23/01/18 | 23/01/18 | 31/01/18 | 31/01/18 | 31/01/18 | 23/01/18 |
| | | | | | | | | | | | | | | | | |
| 1,2,4-Trimethylbenzene | ug/l | 1.00 | 540 | <1 | <1 | <1 | | <1 | <1 | | | <1 | | | | <1 |
| Benzene | ug/l | 1.00 | 318 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Ethylbenzene | ug/l | 1.00 | 16,200 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Methyl t-butylether (MTBE) | ug/l | 1.00 | 126,900 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Toluene | ug/l | 1.00 | 346,500 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Xylene - Total (Summed) | ug/l | -999 | 15,500 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

Chlorinated Aliphatics

| | | | | | | | | | | | |
|---|-------|------|------|--------------------------------|----------|----------|----------|----------|----------|------------|----------|
| <div><div></div>Result > Assessment Criteria</div> <div><div></div>Limit of detection > Assessment Criteria</div> | | | | PointID | BH101 | | BH102 | BH104 | | Downstream | Upstream |
| | | | | Response Zone Depth (m bgl) | 8 - 11.7 | | 4 - 6.7 | 3 - 7 | | 0 | 0 |
| | | | | Sample Date | 23/01/18 | 22/03/18 | 23/01/18 | 23/01/18 | 21/03/18 | 23/01/18 | 23/01/18 |
| Analyte | Units | LOD | GAC | | | | | | | | |
| 1,2-Dichloroethane | ug/l | 1.00 | 13.0 | | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Carbon tetrachloride | ug/l | 1.00 | 133 | | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Hexachlorobutadiene | ug/l | 1.00 | 4.00 | | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Tetrachloroethene (PCE) | ug/l | 1.00 | 53.0 | | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Trichloroethene (TCE) | ug/l | 1.00 | 9.00 | | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Vinyl chloride | ug/l | 1.00 | 1.00 | | <1 | <1 | <1 | <1 | <1 | <1 | <1 |

Other

| | | | | | | | | | | | | | | | | | | | |
|---|-------|------|------|----------|-------|-------|-------|-----|------------|----------|----------|-----|----------|--|----------|---|----------|----------|--|
| <div><div></div>Result > Assessment Criteria</div> <div><div></div>Limit of detection > Assessment Criteria</div> | | | | PointID | BH101 | BH102 | BH104 | | Downstream | Upstream | | | | | | | | | |
| Response Zone | | | | 8 - 11.7 | | | | | | | 4 - 6.7 | | 3 - 7 | | 0 | 0 | | | |
| Depth (m bgl) | | | | 23/01/18 | | | | | | | 22/03/18 | | 23/01/18 | | 21/03/18 | | 23/01/18 | 23/01/18 | |
| Sample Date | | | | | | | | | | | | | | | | | | | |
| Analyte | Units | LOD | GAC | | | | | | | | | | | | | | | | |
| Carbon Disulphide | ug/l | 1.00 | 83.0 | | < 1 | < 1 | < 1 | < 1 | < 1 | < 1 | < 1 | < 1 | < 1 | | | | | | |



PAHs

| | | | | | | | | | | | | | | | | | | | | |
|-------------|-------|--------------|-----|-----------------------------|----------|----------|----------|----------|------------|----------|----------|------------|----------|----------|------------|----------|----------|-------------|----------|----------|
| | | | | PointID | BH101 | | BH102 | | BH103 | BH104 | | BH105 | | BH106 | Downstream | Spring A | Spring B | Tufa Spring | | Upstream |
| | | | | Response Zone Depth (m bgl) | 8 - 11.7 | | 4 - 6.7 | | 8.8 - 11.8 | 3 - 7 | | 6.4 - 10.9 | | 8 - 12 | 0 | 0 | 0 | 0 | | 0 |
| | | | | Sample Date | 23/01/18 | 22/03/18 | 23/01/18 | 22/03/18 | 23/01/18 | 23/01/18 | 21/03/18 | 23/01/18 | 21/03/18 | 23/01/18 | 23/01/18 | 31/01/18 | 31/01/18 | 31/01/18 | 21/03/18 | 23/01/18 |
| Analyte | Units | LOD | GAC | | | | | | | | | | | | | | | | | |
| Naphthalene | ug/l | 0.010 - 1.00 | 373 | | 0.0171 | <1 | <0.01 | <0.01 | 0.0178 | <0.01 | <1 | 0.0117 | <0.01 | 0.0352 | 0.0112 | 0.0186 | 0.0105 | 0.188 | <0.01 | 0.0136 |

Appendix E

GAS MONITORING RESULTS



Key:

Depth to water

Response zone *fully* flooded during sampling

Response zone *significantly* flooded during sampling

Datum or reponse zone information missing. Response zone flooding cannot be calculated





Visit 1, Event: Jan-18, Date: 31/01/2018

Sheet 1 of 1

| | | | | | |
|-------------------------|---------------|------------------|-----------------|-------------------|--|
| Engineer | Hannah Biggs | Equipment | SerialNo | Calibrated | Comments and Ground Conditions: |
| Start/End Time | 15:39 - 16:01 | Gas Analyser | | Yes | |
| Pressure Start/End (mB) | 989 - 990 | Interface Probe | | Yes | |
| Temperature (Deg C) | | | | | |
| Weather Conditions | Overcast | | | | |

| Borehole | Response Zone (m) | | Gas Flow (l/hr) | | Borehole Differential Pressure | Methane (% v/v) | | Carbon Dioxide (% v/v) | | Oxygen (% v/v) | | Other Gases (ppmV) | | | Depth to Water | Depth to Base | Thickness of product | Sampled ? |
|----------|-------------------|-------|-----------------|--------|--------------------------------|-----------------|--------|------------------------|--------|----------------|--------|--------------------|------|------|----------------|---------------|----------------------|-----------|
| | Top | Base | Initial | Steady | | Initial | Steady | Initial | Steady | Initial | Steady | PID | H2S | CO | m | m | mm | Y/N |
| BH101 | 8.00 | 11.70 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0.30 | 0.30 | 19.80 | 19.80 | 0.00 | 0.00 | 0.00 | 5.38 | 11.64 | N/A | No |
| BH102 | 4.00 | 6.70 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0.30 | 0.30 | 19.80 | 19.80 | 0.00 | 0.00 | 0.00 | 5.67 | 6.48 | N/A | No |
| BH104 | 3.00 | 7.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 3.60 | 3.60 | 16.10 | 16.10 | 0.00 | 0.00 | 0.00 | 4.22 | 6.86 | N/A | No |
| BH105 | 6.40 | 10.90 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0.40 | 0.40 | 19.90 | 19.90 | 0.00 | 0.00 | 0.00 | 4.29 | 10.74 | N/A | No |
| BH106 | 8.00 | 12.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | 5.67 | 10.40 | N/A | No |
| WS101 | 0.60 | 1.60 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 1.40 | 1.40 | 17.10 | 17.10 | 0.00 | 0.00 | 0.00 | | 1.51 | N/A | No |
| WS102 | 0.50 | 3.20 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0.40 | 0.40 | 19.70 | 19.70 | 0.00 | 0.00 | 0.00 | | 3.13 | N/A | No |
| WS103 | 4.00 | 5.50 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 1.60 | 1.60 | 17.90 | 17.90 | 0.00 | 0.00 | 0.00 | | 5.53 | N/A | No |
| WS104 | 0.70 | 2.20 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 1.90 | 1.90 | 16.60 | 16.60 | 0.00 | 0.00 | 0.00 | | 2.20 | N/A | No |
| WS105 | 3.50 | 4.50 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 2.90 | 2.90 | 16.10 | 16.10 | 0.00 | 0.00 | 0.00 | | 4.57 | N/A | No |

Key:

| Depth to water | | | Methane | Carbon Dioxide | Gas Flow |
|---|---|---|----------|----------------|-----------|
|  | Response zone <i>fully</i> flooded during sampling |  | > 1% v/v | > 5% v/v | > 70 l/hr |
|  | Response zone <i>significantly</i> flooded during sampling | | | | |
|  | Datum or response zone information missing. Response zone flooding cannot be calculated | | | | |





Visit 2, Event: Feb-18, Date: 21/02/2018

Sheet 1 of 1

| | | | | | |
|-------------------------|---------------|--------------|----------|------------|---------------------------------|
| Engineer | Hannah Biggs | Equipment | SerialNo | Calibrated | Comments and Ground Conditions: |
| Start/End Time | 13:18 - 16:30 | Gas Analyser | 11974 | Yes | |
| Pressure Start/End (mB) | 1015 - 1014 | | | | |
| Temperature (Deg C) | 5.00 | | | | |
| Weather Conditions | Overcast | | | | |

| Borehole | Response Zone (m) | | Gas Flow (l/hr) | | Borehole Differential Pressure | Methane (% v/v) | | Carbon Dioxide (% v/v) | | Oxygen (% v/v) | | Other Gases (ppmV) | | | Depth to Water | Depth to Base | Thickness of product | Sampled ? |
|----------|-------------------|-------|-----------------|--------|--------------------------------|-----------------|--------|------------------------|--------|----------------|--------|--------------------|------|------|----------------|---------------|----------------------|-----------|
| | Top | Base | Initial | Steady | | Initial | Steady | Initial | Steady | Initial | Steady | PID | H2S | CO | m | m | mm | Y/N |
| BH101 | 8.00 | 11.70 | -7.80 | 0.00 | 1,014 | 0.00 | 0.00 | 0.00 | 0.70 | 19.70 | 19.40 | | 0.00 | 0.00 | 5.41 | 11.67 | N/A | No |
| BH102 | 4.00 | 6.70 | 0.00 | 0.00 | 1,014 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 20.10 | 1.00 | 0.00 | 0.00 | 5.68 | 6.56 | N/A | No |
| BH104 | 3.00 | 7.00 | 4.20 | 0.00 | 1,014 | 0.00 | 0.00 | 0.00 | 4.20 | 20.10 | 15.70 | 0.00 | 0.00 | | 4.24 | 6.93 | N/A | No |
| BH105 | 6.40 | 10.90 | 0.00 | 0.00 | 1,015 | 0.00 | 0.00 | 0.00 | 1.00 | 20.00 | 19.40 | 0.00 | 0.00 | 0.00 | 4.31 | 10.76 | N/A | No |
| BH106 | 8.00 | 12.00 | -1.00 | | 1,014 | 0.00 | 0.00 | 0.00 | 0.70 | 20.20 | 19.20 | | 0.00 | | 5.64 | 10.47 | N/A | No |
| WS101 | 0.60 | 1.60 | 0.00 | 0.00 | 1,014 | 0.00 | 0.00 | 0.00 | 2.30 | 20.40 | 15.70 | 0.00 | 0.00 | 0.00 | | 1.55 | N/A | No |
| WS102 | 0.50 | 3.20 | 0.00 | 0.00 | 1,013 | 0.00 | 0.00 | 0.00 | 1.20 | 19.90 | 18.70 | 0.00 | 0.00 | 0.00 | | 3.18 | N/A | No |
| WS103 | 4.00 | 5.50 | 0.00 | 0.00 | 1,014 | 0.00 | 0.00 | 0.00 | 1.70 | 19.80 | 18.40 | 0.00 | 0.00 | 0.00 | | 5.59 | N/A | No |
| WS104 | 0.70 | 2.20 | 0.00 | 0.00 | 1,014 | 0.00 | 0.00 | 0.00 | 2.20 | 20.00 | 16.00 | 0.00 | 0.00 | 0.00 | | 2.16 | N/A | No |
| WS105 | 3.50 | 4.50 | 0.00 | 0.00 | 1,013 | 0.00 | 0.00 | 0.00 | 2.90 | 20.00 | 16.50 | 0.00 | 0.00 | 0.00 | | 4.61 | N/A | No |

Key:

| Depth to water | | | Methane | Carbon Dioxide | Gas Flow |
|---|---|---|----------|----------------|-----------|
|  | Response zone <i>fully</i> flooded during sampling |  | > 1% v/v | > 5% v/v | > 70 l/hr |
|  | Response zone <i>significantly</i> flooded during sampling | | | | |
|  | Datum or response zone information missing. Response zone flooding cannot be calculated | | | | |

Visit 4, Event: Mar-18, Date: 21/03/2018

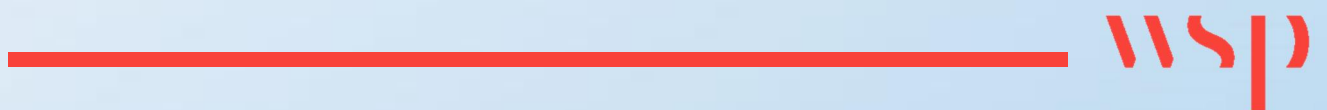
Sheet 1 of 1

| | | | | | |
|-------------------------|---------------|--------------|----------|------------|---------------------------------|
| Engineer | Hannah Biggs | Equipment | SerialNo | Calibrated | Comments and Ground Conditions: |
| Start/End Time | 16:17 - 17:28 | Gas Analyser | | Yes | |
| Pressure Start/End (mB) | 1016 - 1013 | Dipmeter | | Yes | |
| Temperature (Deg C) | | | | | |
| Weather Conditions | Fine | | | | |

| Borehole | Response Zone (m) | | Gas Flow (l/hr) | | Borehole Differential Pressure | Methane (% v/v) | | Carbon Dioxide (% v/v) | | Oxygen (% v/v) | | Other Gases (ppmV) | | | Depth to Water | Depth to Base | Thickness of product | Sampled ? |
|----------|-------------------|------|-----------------|--------|--------------------------------|-----------------|--------|------------------------|--------|----------------|--------|--------------------|-----|----|----------------|---------------|----------------------|-----------|
| | Top | Base | Initial | Steady | | Initial | Steady | Initial | Steady | Initial | Steady | PID | H2S | CO | m | m | mm | Y/N |
| WS101 | 0.60 | 1.60 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 3.30 | 19.80 | 15.10 | 1.00 | | | | 1.51 | N/A | No |
| WS102 | 0.50 | 3.20 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 1.30 | 20.10 | 19.20 | 1.00 | | | | 3.12 | N/A | No |
| WS103 | 4.00 | 5.50 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 19.40 | 20.10 | 1.00 | | | | 5.52 | N/A | No |
| WS104 | 0.70 | 2.20 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 2.70 | 19.70 | 15.70 | 1.00 | | | | 2.15 | N/A | No |
| WS105 | 3.50 | 4.50 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 4.00 | 19.70 | 15.50 | 1.00 | | | | 4.55 | N/A | No |

Appendix F

CONTROLLED WATERS
LABORATORY DATA AND
SCREENING



Appendix F.1

M-BAT TOOL



Metal Bioavailability Assessment Tool (M-BAT)

Back
Calculate
Clear Data

Back
Calculate
Clear Data

Back
Calculate
Clear Data

[illegible]

Pb Screening Tool 1.0

Back

Calculate

Clear Data

[illegible]

Appendix F.2

LABORATORY CERTIFICATES



wsp



Unit 7-8 Hawarden Business Park
Manor Road (off Manor Lane)
Hawarden
Deeside
CH5 3US

Tel: (01244) 528700

Fax: (01244) 528701

email: hawardencustomerservices@alsglobal.com

Website: www.alsenvironmental.co.uk

WSP PB BBC
3rd Floor, Kings Orchard,
1 Queen Street
Bristol
Gloucestershire
BS2 0HQ

Attention: Fiona Marks

CERTIFICATE OF ANALYSIS

| | |
|-------------------------------------|------------------|
| Date: | 02 February 2018 |
| Customer: | H_WSP_BRI |
| Sample Delivery Group (SDG): | 180125-57 |
| Your Reference: | 70037512 |
| Location: | Warren Crescent |
| Report No: | 442662 |

We received 9 samples on Thursday January 25, 2018 and 8 of these samples were scheduled for analysis which was completed on Friday February 02, 2018. Accredited laboratory tests are defined within the report, but opinions, interpretations and on-site data expressed herein are outside the scope of ISO 17025 accreditation.

Should this report require incorporation into client reports, it must be used in its entirety and not simply with the data sections alone.

Chemical testing (unless subcontracted) performed at ALS Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).

Approved By:

Sonia McWhan

Operations Manager





CERTIFICATE OF ANALYSIS

Validated

| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Received Sample Overview

| Lab Sample No(s) | Customer Sample Ref. | AGS Ref. | Depth (m) | Sampled Date |
|------------------|----------------------|----------|-------------|--------------|
| 16931137 | BH101 | EW | 0.00 - 0.00 | 23/01/2018 |
| 16931124 | BH102 | EW | 0.00 - 0.00 | 23/01/2018 |
| 16931093 | BH103 | EW | 0.00 - 0.00 | 23/01/2018 |
| 16931080 | BH104 | EW | 0.00 - 0.00 | 23/01/2018 |
| 16931061 | BH105 | EW | 0.00 - 0.00 | 23/01/2018 |
| 16931107 | BH106 | EW | 0.00 - 0.00 | 23/01/2018 |
| 16931152 | Downstream Stream | EW | 0.00 - 0.00 | 23/01/2018 |
| 16931177 | No Id | | | |
| 16931165 | Upstream Stream | EW | 0.00 - 0.00 | 23/01/2018 |

Maximum Sample/Coolbox Temperature (°C) : 8.4

ISO5667-3 Water quality - Sampling - Part3 -

During Transportation samples shall be stored in a cooling device capable of maintaining a temperature of (5±3)°C.

ALS have data which show that a cool box with 4 frozen icepacks is capable of maintaining pre-chilled samples at a temperature of (5±3)°C for a period of up to 24hrs.

Only received samples which have had analysis scheduled will be shown on the following pages.



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Results Legend

- X** Test
N No Determination Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
SW - Surface Water
LE - Land Leachate
PL - Prepared Leachate
PR - Process Water
SA - Saline Water
TE - Trade Effluent
TS - Treated Sewage
US - Untreated Sewage
RE - Recreational Water
DW - Drinking Water Non-regulatory
UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

| Lab Sample No(s) | Customer Sample Reference | AGS Reference | Depth (m) | Container | Sample Type | 16931080 | 16931093 | 16931124 | 16931137 |
|------------------------------------|---------------------------|---------------------|---------------------|------------------------------|-------------|----------|----------|----------|----------|
| | | | | | | BH104 | BH103 | BH102 | BH101 |
| Alkalinity as CaCO3 | All | NDPs: 0 Tests: 2 | NDPs: 0 Tests: 6 | 500ml Plastic (ALE208) | GW | | | | |
| | | | | | | | | | |
| Ammoniacal Nitrogen | All | NDPs: 0 Tests: 2 | NDPs: 0 Tests: 6 | 1000ml glass bottle (ALE220) | GW | | | | |
| | | | | | | | | | |
| Anions by ion Chromatography | All | NDPs: 0 Tests: 2 | NDPs: 0 Tests: 6 | 500ml Plastic (ALE208) | GW | | | | |
| | | | | | | | | | |
| Anions by Kone (w) | All | NDPs: 0 Tests: 2 | NDPs: 0 Tests: 6 | 500ml Plastic (ALE244) | GW | | | | |
| | | | | | | | | | |
| Dissolved Metals by ICP-MS | All | NDPs: 0 Tests: 2 | NDPs: 0 Tests: 6 | 500ml Plastic (ALE244) | GW | | | | |
| | | | | | | | | | |
| Dissolved Organic/Inorganic Carbon | All | NDPs: 0 Tests: 2 | NDPs: 0 Tests: 6 | 500ml Plastic (ALE244) | GW | | | | |
| | | | | | | | | | |
| Dissolved Tin by ICPMS | All | NDPs: 0 Tests: 2 | NDPs: 0 Tests: 6 | 500ml Plastic (ALE244) | GW | | | | |
| | | | | | | | | | |
| EPH CWG (Aliphatic) Aqueous GC (W) | All | NDPs: 0 Tests: 2 | NDPs: 0 Tests: 6 | 500ml Plastic (ALE244) | GW | | | | |
| | | | | | | | | | |

[illegible]



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Results Legend



Test



No Determination Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
SW - Surface Water
LE - Land Leachate
PL - Prepared Leachate
PR - Process Water
SA - Saline Water
TE - Trade Effluent
TS - Treated Sewage
US - Untreated Sewage
RE - Recreational Water
DW - Drinking Water Non-regulatory
UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

Lab Sample No(s)

Customer Sample Reference

AGS Reference

Depth (m)

Container

Sample Type

| <div>Results Legend</div> <div><div>X</div> Test</div> <div><div>N</div> No Determination Possible</div> <div>Sample Types -</div> <div>S - Soil/Solid</div> <div>UNS - Unspecified Solid</div> <div>GW - Ground Water</div> <div>SW - Surface Water</div> <div>LE - Land Leachate</div> <div>PL - Prepared Leachate</div> <div>PR - Process Water</div> <div>SA - Saline Water</div> <div>TE - Trade Effluent</div> <div>TS - Treated Sewage</div> <div>US - Untreated Sewage</div> <div>RE - Recreational Water</div> <div>DW - Drinking Water Non-regulatory</div> <div>UNL - Unspecified Liquid</div> <div>SL - Sludge</div> <div>G - Gas</div> <div>OTH - Other</div> | Lab Sample No(s) | | Customer Sample Reference | | AGS Reference | | Depth (m) | | Container | | Sample Type | |
|--|------------------|--|---------------------------|--|---------------|--|-------------|------------------------------|------------------------------|----|-------------|--|
| | 16931080 | | BH104 | | EW | | 0.00 - 0.00 | | 500ml Plastic (ALE208) | GW | | |
| | 16931093 | | BH103 | | EW | | 0.00 - 0.00 | | 1000ml glass bottle (ALE220) | GW | | |
| | | | | | | | | | ZnAc (ALE246) | GW | | |
| | | | | | | | | | Vial (ALE297) | GW | | |
| | | | | | | | | | HNO3 Filtered (ALE204) | GW | | |
| | | | | | | | | | H2SO4 (ALE244) | GW | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
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| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | 500ml Plastic (ALE208) | GW | | | |
| | | | | | | | | 1000ml glass bottle (ALE220) | GW | | | |
| | | | | | | | | ZnAc (ALE246) | GW | | | |
| | | | | | | | | Vial (ALE297) | GW | | | |
| | | | | | | | | HNO3 Filtered (ALE204) | GW | | | |
| | | | | | | | | H2SO4 (ALE244) | GW | | | |
| | | | | | | | | | | | | |

[illegible]

[illegible]



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Results Legend



Test



No Determination Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
SW - Surface Water
LE - Land Leachate
PL - Prepared Leachate
PR - Process Water
SA - Saline Water
TE - Trade Effluent
TS - Treated Sewage
US - Untreated Sewage
RE - Recreational Water
DW - Drinking Water Non-regulatory
UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

Lab Sample No(s)

Customer Sample Reference

AGS Reference

Depth (m)

Container

Sample Type

16931152

Downstream Stream

EW

0.00 - 0.00

Vial (ALE297)

ZnAc (ALE246)

1000ml glass bottle (ALE220)

500ml Plastic (ALE208)

H2SO4 (ALE244)

HNO3 Filtered (ALE204)

Vial (ALE297)

ZnAc (ALE246)

SW

SW

SW

SW

SW

SW

SW

SW

Alkalinity as CaCO3

All

NDPs: 0
Tests: 2

X

Ammoniacal Nitrogen

All

NDPs: 0
Tests: 2

X

Anions by ion Chromatography

All

NDPs: 0
Tests: 2

X

Anions by Kone (w)

All

NDPs: 0
Tests: 2

X

Dissolved Metals by ICP-MS

All

NDPs: 0
Tests: 2

X

Dissolved Organic/Inorganic Carbon

All

NDPs: 0
Tests: 2

X

Dissolved Tin by ICPMS

All

NDPs: 0
Tests: 2

X

EPH CWG (Aliphatic) Aqueous GC (W)

All

NDPs: 0
Tests: 2

X

EPH CWG (Aromatic) Aqueous GC (W)

All

NDPs: 0
Tests: 2

X

Fluoride

All

NDPs: 0
Tests: 2

X

GRO by GC-FID (W)

All

NDPs: 0
Tests: 2

X

X

Hexavalent Chromium (w)

All

NDPs: 0
Tests: 2

X

Mercury Dissolved

All

NDPs: 0
Tests: 2

X

Metals by iCap-OES Dissolved (W)

All

NDPs: 0
Tests: 2

X

Nitrite by Kone (w)

All

NDPs: 0
Tests: 2

X



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Results Legend



Test



No Determination Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
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SA - Saline Water
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UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

Lab Sample No(s)

Customer Sample Reference

AGS Reference

Depth (m)

Container

Sample Type

16931152

Downstream Stream

EW

0.00 - 0.00

Vial (ALE297)

ZnAc (ALE246)

1000ml glass

bottle (ALE220)

500ml Plastic

(ALE208)

H2SO4

(ALE244)

HNO3 Filtered

(ALE204)

Vial (ALE297)

ZnAc (ALE246)

SW

SW

SW

SW

SW

SW

SW

SW

SW

SW

SW

SW

PAH Spec MS - Aqueous (W)

All

NDPs: 0
Tests: 2

X

pH Value

All

NDPs: 0
Tests: 2

X

Phenols by HPLC (W)

All

NDPs: 0
Tests: 2

X

Sulphide

All

NDPs: 0
Tests: 2

X

X

SVOC MS (W) - Aqueous

All

NDPs: 0
Tests: 2

X

Total Metals by ICP-MS

All

NDPs: 0
Tests: 2

X

Total Nitrogen

All

NDPs: 0
Tests: 2

X

TPH CWG (W)

All

NDPs: 0
Tests: 2

X

VOC MS (W)

All

NDPs: 0
Tests: 2

X

X



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

| Results Legend | | | Customer Sample Ref. | BH101 | BH102 | BH103 | BH104 | BH105 | BH106 |
|--|--|--------|----------------------|--------|--------|--------|--------|--------|-------|
| # | ISO17025 accredited. | | | | | | | | |
| M | mCERTS accredited. | | | | | | | | |
| aq | Aqueous / settled sample. | | | | | | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | | |
| * | Subcontracted test. | | | | | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | | | | | |
| (F) | Trigger breach confirmed | | | | | | | | |
| 1-5& | Sample deviation (see appendix) | | | | | | | | |
| Component | LOD/Units | Method | | | | | | | |
| Alkalinity, Bicarbonate as CaCO ₃ | <2000 µg/l | TM043 | 315000 | 315000 | 325000 | 320000 | 290000 | 265000 | |
| Carbon, Organic (diss.filt) | <3000 µg/l | TM090 | 8810 | <3000 | 22600 | <3000 | <3000 | <3000 | |
| Ammoniacal Nitrogen as N | <200 µg/l | TM099 | <200 | <200 | <200 | <200 | <200 | <200 | |
| Sulphide | <10 µg/l | TM101 | <10 | <10 | <10 | <10 | <10 | <10 | |
| Fluoride | <500 µg/l | TM104 | <500 | <500 | <500 | <500 | <500 | <500 | |
| Aluminium (diss.filt) | <2 µg/l | TM152 | 6.64 | 4.22 | 5.48 | 4.42 | 18.3 | <2 | |
| Antimony (diss.filt) | <0.1 µg/l | TM152 | 0.198 | 0.24 | 0.15 | 0.118 | <0.6 | 0.112 | |
| Arsenic (diss.filt) | <0.5 µg/l | TM152 | 0.536 | <0.5 | <0.5 | <0.5 | <3 | <0.5 | |
| Barium (diss.filt) | <0.2 µg/l | TM152 | 21.6 | 29.7 | 25.3 | 33 | 19.3 | 16.7 | |
| Beryllium (diss.filt) | <0.1 µg/l | TM152 | <0.1 | <0.1 | <0.1 | <0.1 | <0.6 | <0.1 | |
| Boron (diss.filt) | <5 µg/l | TM152 | 98.6 | 94 | 184 | 207 | 128 | 107 | |
| Cadmium (diss.filt) | <0.08 µg/l | TM152 | <0.08 | <0.08 | 0.198 | <0.08 | <0.48 | <0.08 | |
| Chromium (diss.filt) | <1 µg/l | TM152 | 4.16 | 17.7 | <1 | <1 | <6 | <1 | |
| Copper (diss.filt) | <0.3 µg/l | TM152 | 1.95 | 0.633 | 7.93 | 0.428 | <1.8 | <0.3 | |
| Lead (diss.filt) | <0.2 µg/l | TM152 | <0.2 | <0.2 | <0.2 | <0.2 | <1.2 | <0.2 | |
| Manganese (diss.filt) | <1 µg/l | TM152 | 144 | 100 | 170 | 3.81 | 26.5 | 116 | |
| Nickel (diss.filt) | <0.4 µg/l | TM152 | 8.7 | 1.79 | 11.2 | 2.04 | <2.4 | 3.78 | |
| Selenium (diss.filt) | <0.5 µg/l | TM152 | <0.5 | 1.83 | 1.06 | <0.5 | <3 | 2.03 | |
| Vanadium (diss.filt) | <1 µg/l | TM152 | <1 | <1 | <1 | <1 | <6 | <1 | |
| Zinc (diss.filt) | <1 µg/l | TM152 | 5.35 | 8.8 | 6.24 | 3.79 | <6 | <1 | |
| Mercury (diss.filt) | <0.01 µg/l | TM183 | <0.01 | <0.01 | 0.0104 | <0.01 | <0.01 | <0.01 | |
| Nitrite as N | <15.2 µg/l | TM184 | <15.2 | 55.1 | <15.2 | <15.2 | 18.6 | 84 | |
| Nitrate as N | <67.7 µg/l | TM184 | 4360 | 8430 | 7610 | 11100 | 8680 | 6470 | |
| Phosphorus (tot.unfilt) | <20 µg/l | TM191 | 151 | 140 | 275 | <20 | <20 | <20 | |
| Nitrogen, Total | <1000 µg/l | TM212 | 4710 | 9240 | 8090 | 12300 | 9580 | 7160 | |
| Chloride | <80 µg/l | TM226 | 52100 | 39700 | 76400 | 20900 | 26600 | 69700 | |
| Phosphate (ortho) as PO ₄ | <140 µg/l | TM226 | <140 | <140 | <140 | <140 | <140 | <140 | |
| Sulphate | <100 µg/l | TM226 | 51800 | 50400 | 41800 | 38700 | 37400 | 62900 | |
| Phosphate as P | <46 µg/l | TM226 | <46 | <46 | <46 | <46 | <46 | <46 | |
| Calcium (diss.filt) | <12 µg/l | TM228 | 114000 | 118000 | 124000 | 166000 | 112000 | 126000 | |
| Sodium (diss.filt) | <76 µg/l | TM228 | 35100 | 32700 | 40500 | 21800 | 24900 | 27600 | |
| Magnesium (diss.filt) | <36 µg/l | TM228 | 2600 | 3350 | 2400 | 4920 | 3760 | 2560 | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

| Results Legend | | Customer Sample Ref. | Downstream Stream | Upstream Stream | | | |
|--|--|--|--------------------|--------------------|--|--|--|
| # | ISO17025 accredited. | Depth (m) Sample Type Date Sampled Sampled Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | | | |
| M | mCERTS accredited. | | Surface Water (SW) | Surface Water (SW) | | | |
| aq | Aqueous / settled sample. | | 23/01/2018 | 23/01/2018 | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | |
| * | Subcontracted test. | | | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | 25/01/2018 | 25/01/2018 | | | |
| (F) | Trigger breach confirmed | | 180125-57 | 180125-57 | | | |
| 1-5&*\$@ | Sample deviation (see appendix) | | 16931152 | 16931165 | | | |
| | | | EW | EW | | | |
| Component | LOD/Units | Method | | | | | |
| Alkalinity, Bicarbonate as CaCO ₃ | <2000 µg/l | TM043 | 225000 | 235000 | | | |
| Carbon, Organic (diss.filt) | <3000 µg/l | TM090 | 4880 | 5190 | | | |
| Ammoniacal Nitrogen as N | <200 µg/l | TM099 | <200 | <200 | | | |
| Sulphide | <10 µg/l | TM101 | <10 | <10 | | | |
| Fluoride | <500 µg/l | TM104 | <500 | <500 | | | |
| Aluminium (diss.filt) | <2 µg/l | TM152 | 5.54 | 5.92 | | | |
| Antimony (diss.filt) | <0.1 µg/l | TM152 | 0.572 | 0.845 | | | |
| Arsenic (diss.filt) | <0.5 µg/l | TM152 | 0.789 | 0.849 | | | |
| Barium (diss.filt) | <0.2 µg/l | TM152 | 28.8 | 30.3 | | | |
| Beryllium (diss.filt) | <0.1 µg/l | TM152 | <0.1 | <0.1 | | | |
| Boron (diss.filt) | <5 µg/l | TM152 | 82.4 | 69.4 | | | |
| Cadmium (diss.filt) | <0.08 µg/l | TM152 | <0.08 | <0.08 | | | |
| Chromium (diss.filt) | <1 µg/l | TM152 | <1 | <1 | | | |
| Copper (diss.filt) | <0.3 µg/l | TM152 | 1.6 | 1.6 | | | |
| Lead (diss.filt) | <0.2 µg/l | TM152 | <0.2 | <0.2 | | | |
| Manganese (diss.filt) | <1 µg/l | TM152 | 17 | 17.1 | | | |
| Nickel (diss.filt) | <0.4 µg/l | TM152 | 1.91 | 1.5 | | | |
| Selenium (diss.filt) | <0.5 µg/l | TM152 | 1.01 | <0.5 | | | |
| Vanadium (diss.filt) | <1 µg/l | TM152 | <1 | <1 | | | |
| Zinc (diss.filt) | <1 µg/l | TM152 | 5.71 | 4.38 | | | |
| Mercury (diss.filt) | <0.01 µg/l | TM183 | <0.01 | <0.01 | | | |
| Nitrite as N | <15.2 µg/l | TM184 | 32 | 44.7 | | | |
| Nitrate as N | <67.7 µg/l | TM184 | 4830 | 5330 | | | |
| Phosphorus (tot.unfilt) | <20 µg/l | TM191 | 184 | 222 | | | |
| Nitrogen, Total | <1000 µg/l | TM212 | 5490 | 5890 | | | |
| Chloride | <80 µg/l | TM226 | 97800 | 115000 | | | |
| Phosphate (ortho) as PO ₄ | <140 µg/l | TM226 | <140 | 733 | | | |
| Sulphate | <100 µg/l | TM226 | 96200 | 113000 | | | |
| Phosphate as P | <46 µg/l | TM226 | <46 | 239 | | | |
| Calcium (diss.filt) | <12 µg/l | TM228 | 122000 | 118000 | | | |
| Sodium (diss.filt) | <76 µg/l | TM228 | 42500 | 43900 | | | |
| Magnesium (diss.filt) | <36 µg/l | TM228 | 6410 | 6840 | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren CrescentClient Reference: 70037512
Order Number: 70037512-012Report Number: 442662
Superseded Report:

SVOC MS (W) - Aqueous

| Results Legend | | | Customer Sample Ref. | BH101 | BH102 | BH104 | Downstream Stream | Upstream Stream | |
|----------------------------------|--|--------|--|-------------------|-------------------|-------------------|--------------------|--------------------|--|
| # | ISO17025 accredited. | | Depth (m) Sample Type Date Sampled Sampled Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | |
| M | mCERTS accredited. | | | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Surface Water (SW) | Surface Water (SW) | |
| aq | Aqueous / settled sample. | | | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 | |
| diss.filt | Dissolved / filtered sample. | | | . | . | . | . | . | |
| tot.unfilt | Total / unfiltered sample. | | | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 | |
| + | Subcontracted test. | | | 180125-57 | 180125-57 | 180125-57 | 180125-57 | 180125-57 | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | 16931137 | 16931124 | 16931080 | 16931152 | 16931165 | |
| (F) | Trigger breach confirmed | | | EW | EW | EW | EW | EW | |
| 1-5&*\$@ | Sample deviation (see appendix) | | | | | | | | |
| Component | LOD/Units | Method | | | | | | | |
| 1,2,4-Trichlorobenzene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 1,2-Dichlorobenzene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 1,3-Dichlorobenzene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 1,4-Dichlorobenzene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2,4,5-Trichlorophenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2,4,6-Trichlorophenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2,4-Dichlorophenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2,4-Dimethylphenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2,4-Dinitrotoluene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2,6-Dinitrotoluene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2-Chloronaphthalene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2-Chlorophenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2-Methylnaphthalene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2-Methylphenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2-Nitroaniline (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 2-Nitrophenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 3-Nitroaniline (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 4-Bromophenylphenylether (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 4-Chloro-3-methylphenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 4-Chloroaniline (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 4-Chlorophenylphenylether (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 4-Methylphenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 4-Nitroaniline (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| 4-Nitrophenol (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Azobenzene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Acenaphthylene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Acenaphthene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Anthracene (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| bis(2-Chloroethyl)ether (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| bis(2-Chloroethoxy)methane (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| bis(2-Ethylhexyl) phthalate (aq) | <2 µg/l | TM176 | | <2 # | <2 # | <2 # | <2 # | <2 # | |
| Butylbenzyl phthalate (aq) | <1 µg/l | TM176 | | <1 # | <1 # | <1 # | <1 # | <1 # | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren CrescentClient Reference: 70037512
Order Number: 70037512-012Report Number: 442662
Superseded Report:

SVOC MS (W) - Aqueous

| Results Legend | | | Customer Sample Ref. | | BH101 | BH102 | BH104 | Downstream Stream | Upstream Stream | |
|--------------------------------|--|--------|--|--|-------------------|-------------------|-------------------|--------------------|--------------------|--|
| # | ISO17025 accredited. | | Depth (m) Sample Type Date Sampled Sampled Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | |
| M | mCERTS accredited. | | | | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Surface Water (SW) | Surface Water (SW) | |
| aq | Aqueous / settled sample. | | | | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 | |
| diss.filt | Dissolved / filtered sample. | | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 | |
| * | Subcontracted test. | | | | 180125-57 | 180125-57 | 180125-57 | 180125-57 | 180125-57 | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | 16931137 | 16931124 | 16931080 | 16931152 | 16931165 | |
| (F) | Trigger breach confirmed | | | | EW | EW | EW | EW | EW | |
| 1-5&*\$@ | Sample deviation (see appendix) | | | | | | | | | |
| Component | LOD/Units | Method | | | | | | | | |
| Benzo(a)anthracene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Benzo(b)fluoranthene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Benzo(k)fluoranthene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Benzo(a)pyrene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Benzo(g,h,i)perylene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Carbazole (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Chrysene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Dibenzofuran (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| n-Dibutyl phthalate (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Diethyl phthalate (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Dibenzo(a,h)anthracene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Dimethyl phthalate (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| n-Dioctyl phthalate (aq) | <5 µg/l | TM176 | | | <5 # | <5 # | <5 # | <5 # | <5 # | |
| Fluoranthene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Fluorene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Hexachlorobenzene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Hexachlorobutadiene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Pentachlorophenol (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Phenol (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| n-Nitroso-n-dipropylamine (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Hexachloroethane (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Nitrobenzene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Naphthalene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Isophorone (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Hexachlorocyclopentadiene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Phenanthrene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Indeno(1,2,3-cd)pyrene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| Pyrene (aq) | <1 µg/l | TM176 | | | <1 # | <1 # | <1 # | <1 # | <1 # | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

VOC MS (W)

| Results Legend | | | Customer Sample Ref. | BH101 | BH102 | BH103 | BH104 | BH105 | BH106 |
|------------------------------------|--|--------|----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| # | ISO17025 accredited. | | Depth (m) | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 |
| M | mCERTS accredited. | | Sample Type | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) |
| aq | Aqueous / settled sample. | | Date Sampled | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 |
| diss.filt | Dissolved / filtered sample. | | Sampled Time | . | . | . | . | . | . |
| tot.unfilt | Total / unfiltered sample. | | Date Received | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 |
| * | Subcontracted test. | | SDG Ref | 180125-57 | 180125-57 | 180125-57 | 180125-57 | 180125-57 | 180125-57 |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | Lab Sample No.(s) | 16931137 | 16931124 | 16931093 | 16931080 | 16931061 | 16931107 |
| (F) | Trigger breach confirmed | | AGS Reference | EW | EW | EW | EW | EW | EW |
| 1-5&*\$@ | Sample deviation (see appendix) | | | | | | | | |
| Component | LOD/Units | Method | | | | | | | |
| Dibromofluoromethane** | % | TM208 | 120 | 117 | | 118 | | | |
| Toluene-d8** | % | TM208 | 101 | 101 | | 102 | | | |
| 4-Bromofluorobenzene** | % | TM208 | 103 | 103 | | 103 | | | |
| Dichlorodifluoromethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Chloromethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Vinyl chloride | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Bromomethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Chloroethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Trichlorofluoromethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| 1,1-Dichloroethene | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Carbon disulphide | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Dichloromethane | <3 µg/l | TM208 | <3 # | <3 # | | <3 # | | | |
| Methyl tertiary butyl ether (MTBE) | <1 µg/l | TM208 | <1 # | <1 # | <1 # | <1 # | <1 # | <1 # | <1 # |
| trans-1,2-Dichloroethene | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| 1,1-Dichloroethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| cis-1,2-Dichloroethene | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| 2,2-Dichloropropane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Bromochloromethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Chloroform | <1 µg/l | TM208 | <1 # | <1 # | | 1.23 # | | | |
| 1,1,1-Trichloroethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| 1,1-Dichloropropene | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Carbontetrachloride | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| 1,2-Dichloroethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Benzene | <1 µg/l | TM208 | <1 # | <1 # | <1 # | <1 # | <1 # | <1 # | <1 # |
| Trichloroethene | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| 1,2-Dichloropropane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Dibromomethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Bromodichloromethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| cis-1,3-Dichloropropene | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| Toluene | <1 µg/l | TM208 | <1 # | <1 # | <1 # | <1 # | <1 # | <1 # | <1 # |
| trans-1,3-Dichloropropene | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |
| 1,1,2-Trichloroethane | <1 µg/l | TM208 | <1 # | <1 # | | <1 # | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

VOC MS (W)

| Results Legend | | | Customer Sample Ref. | | BH101 | BH102 | BH103 | BH104 | BH105 | BH106 |
|-------------------------------|--|--------|--|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| # | ISO17025 accredited. | | Depth (m) Sample Type Date Sampled Sampled Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 |
| M | mCERTS accredited. | | | | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) |
| aq | Aqueous / settled sample. | | | | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 | 23/01/2018 |
| diss.filt | Dissolved / filtered sample. | | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | | | |
| * | Subcontracted test. | | | | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 | 25/01/2018 |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | 180125-57 | 180125-57 | 180125-57 | 180125-57 | 180125-57 | 180125-57 |
| (F) | Trigger breach confirmed | | | | 16931137 | 16931124 | 16931093 | 16931080 | 16931061 | 16931107 |
| 1-5` | Sample deviation (see appendix) | | | | EW | EW | EW | EW | EW | EW |
| Component | LOD/Units | Method | | | | | | | | |
| 1,3-Dichloropropane | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Tetrachloroethene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Dibromochloromethane | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,2-Dibromoethane | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Chlorobenzene | <1 µg/l | TM208 | 7.89 | # | <1 | # | | <1 | # | |
| 1,1,1,2-Tetrachloroethane | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Ethylbenzene | <1 µg/l | TM208 | <1 | # | <1 | # | <1 | <1 | # | <1 |
| m,p-Xylene | <1 µg/l | TM208 | <1 | # | <1 | # | <1 | <1 | # | <1 |
| o-Xylene | <1 µg/l | TM208 | <1 | # | <1 | # | <1 | <1 | # | <1 |
| Styrene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Bromoform | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Isopropylbenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,1,2,2-Tetrachloroethane | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,2,3-Trichloropropane | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Bromobenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Propylbenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 2-Chlorotoluene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,3,5-Trimethylbenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 4-Chlorotoluene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| tert-Butylbenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,2,4-Trimethylbenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| sec-Butylbenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 4-iso-Propyltoluene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,3-Dichlorobenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,4-Dichlorobenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| n-Butylbenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,2-Dichlorobenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,2-Dibromo-3-chloropropane | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| 1,2,4-Trichlorobenzene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| Hexachlorobutadiene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |
| tert-Amyl methyl ether (TAME) | <1 µg/l | TM208 | <1 | # | <1 | # | <1 | <1 | # | <1 |
| Naphthalene | <1 µg/l | TM208 | <1 | # | <1 | # | | <1 | # | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

VOC MS (W)

| Results Legend | | Customer Sample Ref. | Downstream Stream | Upstream Stream | | | | |
|------------------------------------|--|--|--------------------|--------------------|--|--|--|--|
| # | ISO17025 accredited. | Depth (m) Sample Type Date Sampled Sampled Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | | | | |
| M | mCERTS accredited. | | Surface Water (SW) | Surface Water (SW) | | | | |
| aq | Aqueous / settled sample. | | 23/01/2018 | 23/01/2018 | | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | |
| * | Subcontracted test. | | 25/01/2018 | 25/01/2018 | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | 180125-57 | 180125-57 | | | | |
| (F) | Trigger breach confirmed | | 16931152 | 16931165 | | | | |
| 1-5&5@ | Sample deviation (see appendix) | | EW | EW | | | | |
| Component | LOD/Units | Method | | | | | | |
| Dibromofluoromethane** | % | TM208 | 116 | 118 | | | | |
| Toluene-d8** | % | TM208 | 101 | 102 | | | | |
| 4-Bromofluorobenzene** | % | TM208 | 103 | 103 | | | | |
| Dichlorodifluoromethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Chloromethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Vinyl chloride | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Bromomethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Chloroethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Trichlorofluoromethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| 1,1-Dichloroethene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Carbon disulphide | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Dichloromethane | <3 µg/l | TM208 | <3 # | <3 # | | | | |
| Methyl tertiary butyl ether (MTBE) | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| trans-1,2-Dichloroethene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| 1,1-Dichloroethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| cis-1,2-Dichloroethene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| 2,2-Dichloropropane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Bromochloromethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Chloroform | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| 1,1,1-Trichloroethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| 1,1-Dichloropropene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Carbontetrachloride | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| 1,2-Dichloroethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Benzene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Trichloroethene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| 1,2-Dichloropropane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Dibromomethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Bromodichloromethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| cis-1,3-Dichloropropene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| Toluene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| trans-1,3-Dichloropropene | <1 µg/l | TM208 | <1 # | <1 # | | | | |
| 1,1,2-Trichloroethane | <1 µg/l | TM208 | <1 # | <1 # | | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

VOC MS (W)

| Results Legend | | Customer Sample Ref. | Downstream Stream | Upstream Stream | | | |
|-------------------------------|--|--|--------------------|--------------------|--|--|--|
| # | ISO17025 accredited. | Depth (m) Sample Type Date Sampled Sampled Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | | | |
| M | mCERTS accredited. | | Surface Water (SW) | Surface Water (SW) | | | |
| aq | Aqueous / settled sample. | | 23/01/2018 | 23/01/2018 | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | |
| * | Subcontracted test. | | 25/01/2018 | 25/01/2018 | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | 180125-57 | 180125-57 | | | |
| (F) | Trigger breach confirmed | | 16931152 | 16931165 | | | |
| 1-5&#pound; | Sample deviation (see appendix) | | EW | EW | | | |
| Component | LOD/Units | Method | | | | | |
| 1,3-Dichloropropane | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Tetrachloroethene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Dibromochloromethane | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,2-Dibromoethane | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Chlorobenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,1,1,2-Tetrachloroethane | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Ethylbenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| m,p-Xylene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| o-Xylene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Styrene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Bromoform | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Isopropylbenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,1,2,2-Tetrachloroethane | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,2,3-Trichloropropane | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Bromobenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Propylbenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 2-Chlorotoluene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,3,5-Trimethylbenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 4-Chlorotoluene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| tert-Butylbenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,2,4-Trimethylbenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| sec-Butylbenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 4-iso-Propyltoluene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,3-Dichlorobenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,4-Dichlorobenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| n-Butylbenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,2-Dichlorobenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| 1,2-Dibromo-3-chloropropane | <1 µg/l | TM208 | <1 | <1 | | | |
| 1,2,4-Trichlorobenzene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Hexachlorobutadiene | <1 µg/l | TM208 | <1 # | <1 # | | | |
| tert-Amyl methyl ether (TAME) | <1 µg/l | TM208 | <1 # | <1 # | | | |
| Naphthalene | <1 µg/l | TM208 | <1 # | <1 # | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent**Client Reference:** 70037512
Order Number: 70037512-012**Report Number:** 442662
Superseded Report:

Table of Results - Appendix

| Method No | Reference | Description |
|-----------|--|--|
| TM043 | Method 2320B, AWWA/APHA, 20th Ed., 1999 / BS 2690: Part109 1984 | Determination of alkalinity in aqueous samples |
| TM061 | Method for the Determination of EPH,Massachusetts Dept.of EP, 1998 | Determination of Extractable Petroleum Hydrocarbons by GC-FID (C10-C40) |
| TM090 | Method 5310, AWWA/APHA, 20th Ed., 1999 / Modified: US EPA Method 415.1 & 9060 | Determination of Total Organic Carbon/Total Inorganic Carbon in Water and Waste Water |
| TM099 | BS 2690: Part 7:1968 / BS 6068: Part2.11:1984 | Determination of Ammonium in Water Samples using the Kone Analyser |
| TM101 | Method 4500B & C, AWWA/APHA, 20th Ed., 1999 | Determination of Sulphide in soil and water samples using the Kone Analyser |
| TM104 | Method 4500F, AWWA/APHA, 20th Ed., 1999 | Determination of Fluoride using the Kone Analyser |
| TM152 | Method 3125B, AWWA/APHA, 20th Ed., 1999 | Analysis of Aqueous Samples by ICP-MS |
| TM174 | Analysis of Petroleum Hydrocarbons in Environmental Media – Total Petroleum Hydrocarbon Criteria | Determination of Speciated Extractable Petroleum Hydrocarbons in Waters by GC-FID |
| TM176 | EPA 8270D Semi-Volatile Organic Compounds by Gas Chromatography/Mass Spectrometry (GC/MS) | Determination of SVOCs in Water by GCMS |
| TM178 | Modified: US EPA Method 8100 | Determination of Polynuclear Aromatic Hydrocarbons (PAH) by GC-MS in Waters |
| TM183 | BS EN 23506:2002, (BS 6068-2.74:2002) ISBN 0 580 38924 3 | Determination of Trace Level Mercury in Waters and Leachates by PSA Cold Vapour Atomic Fluorescence Spectrometry |
| TM184 | EPA Methods 325.1 & 325.2, | The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers |
| TM191 | Standard Methods for the examination of waters and wastewaters 16th Edition, ALPHA, Washington DC, USA. ISBN 0-87553-131-8. | Determination of Unfiltered Metals in Water Matrices by ICP-MS |
| TM208 | Modified: US EPA Method 8260b & 624 | Determination of Volatile Organic Compounds by Headspace / GC-MS in Waters |
| TM212 | SO/TR 11905-2: 1997. Water quality – Determination of nitrogen –Part 2:Determination of bound nitrogen, after combustion and oxidation to nitrogen dioxide, chemiluminescence detection. | Determination of Total Nitrogen by High Temperature Catalytic Oxidation followed by Chemiluminescence Detection |
| TM226 | In-House Method | Determination of Anions in Waters using Ion Chromatography |
| TM228 | US EPA Method 6010B | Determination of Major Cations in Water by iCap 6500 Duo ICP-OES |
| TM241 | Methods for the Examination of Waters and Associated Materials; Chromium in Raw and Potable Waters and Sewage Effluents 1980. | The Determination of Hexavalent Chromium in Waters and Leachates using the Kone Analyser |
| TM245 | By GC-FID | Determination of GRO by Headspace in waters |
| TM256 | The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4. | Determination of pH in Water and Leachate using the GLpH pH Meter |
| TM259 | by HPLC | Determination of Phenols in Waters and Leachates by HPLC |
| TM283 | | Determination of Dissolved Niobium, Tungsten, and Zirconium in Water Matrices by ICP-MS |

NA = not applicable.

Chemical testing (unless subcontracted) performed at ALS Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Test Completion Dates

| Lab Sample No(s) | 16931137 | 16931124 | 16931093 | 16931080 | 16931061 | 16931107 | 16931152 | 16931165 |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------------|-----------------|
| Customer Sample Ref. | BH101 | BH102 | BH103 | BH104 | BH105 | BH106 | Downstream Stream | Upstream Stream |
| AGS Ref. | EW | EW | EW | EW | EW | EW | EW | EW |
| Depth | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 |
| Type | Ground Water | Ground Water | Ground Water | Ground Water | Ground Water | Ground Water | Surface Water | Surface Water |
| Alkalinity as CaCO ₃ | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 |
| Ammoniacal Nitrogen | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 31-Jan-2018 | 01-Feb-2018 | 01-Feb-2018 |
| Anions by ion Chromatography | 02-Feb-2018 | 02-Feb-2018 | 02-Feb-2018 | 02-Feb-2018 | 02-Feb-2018 | 02-Feb-2018 | 02-Feb-2018 | 02-Feb-2018 |
| Anions by Kone (w) | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 |
| Dissolved Metals by ICP-MS | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 |
| Dissolved Organic/Inorganic Carbon | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 |
| Dissolved Tin by ICPMS | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 |
| EPH CWG (Aliphatic) Aqueous GC (W) | 29-Jan-2018 | 29-Jan-2018 | 30-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 |
| EPH CWG (Aromatic) Aqueous GC (W) | 29-Jan-2018 | 29-Jan-2018 | 30-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 |
| Fluoride | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 |
| GRO by GC-FID (W) | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 |
| Hexavalent Chromium (w) | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 | 31-Jan-2018 |
| Mercury Dissolved | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 |
| Metals by iCap-OES Dissolved (W) | 30-Jan-2018 | 30-Jan-2018 | 30-Jan-2018 | 01-Feb-2018 | 30-Jan-2018 | 30-Jan-2018 | 30-Jan-2018 | 30-Jan-2018 |
| Nitrite by Kone (w) | 27-Jan-2018 | 29-Jan-2018 | 27-Jan-2018 | 27-Jan-2018 | 27-Jan-2018 | 27-Jan-2018 | 27-Jan-2018 | 27-Jan-2018 |
| PAH Spec MS - Aqueous (W) | 29-Jan-2018 | 29-Jan-2018 | 26-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 |
| pH Value | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 | 26-Jan-2018 |
| Phenols by HPLC (W) | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 |
| Sulphide | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 |
| SVOC MS (W) - Aqueous | 01-Feb-2018 | 01-Feb-2018 | | 01-Feb-2018 | | | 01-Feb-2018 | 01-Feb-2018 |
| Total Metals by ICP-MS | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 01-Feb-2018 | 31-Jan-2018 | 01-Feb-2018 | 01-Feb-2018 |
| Total Nitrogen | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 |
| TPH CWG (W) | 29-Jan-2018 | 29-Jan-2018 | 30-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 | 29-Jan-2018 |
| VOC MS (W) | 25-Jan-2018 | 25-Jan-2018 | 25-Jan-2018 | 25-Jan-2018 | 25-Jan-2018 | 25-Jan-2018 | 25-Jan-2018 | 25-Jan-2018 |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

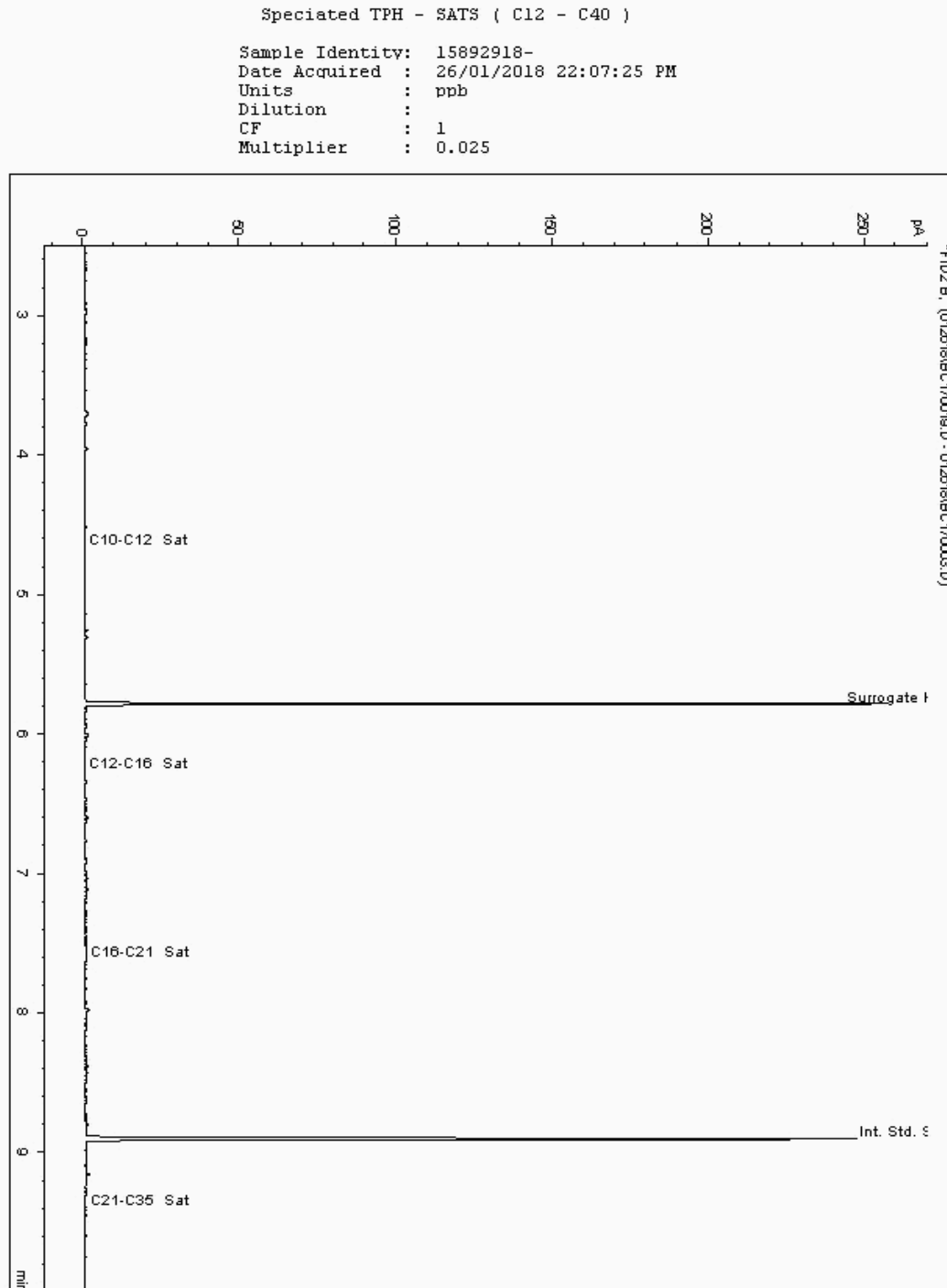
Report Number: 442662
Superseded Report:

Chromatogram

Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16935624
Sample ID : BH102

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

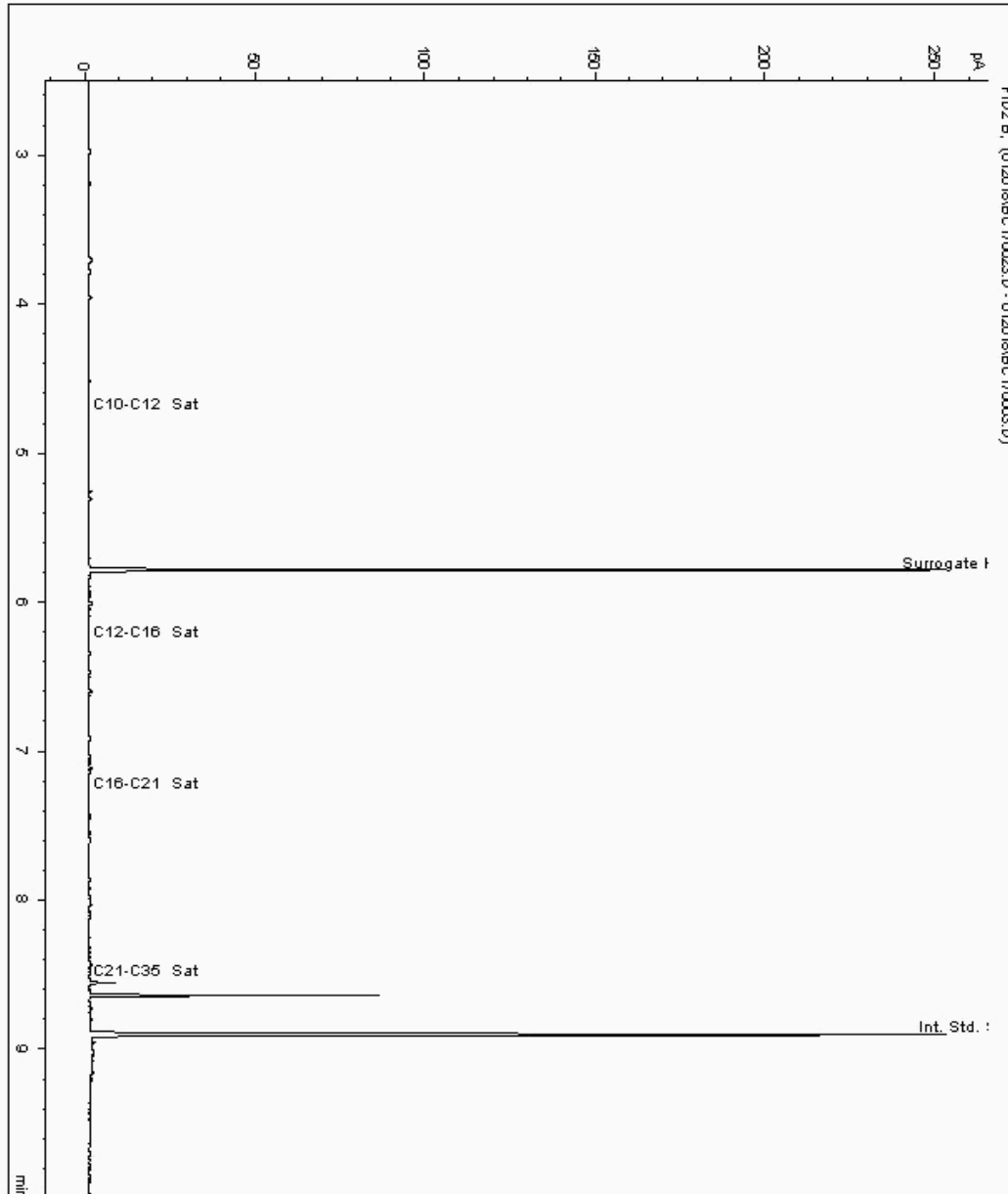
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16935705
Sample ID : BH105

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892797-
Date Acquired : 26/01/2018 23:43:58 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

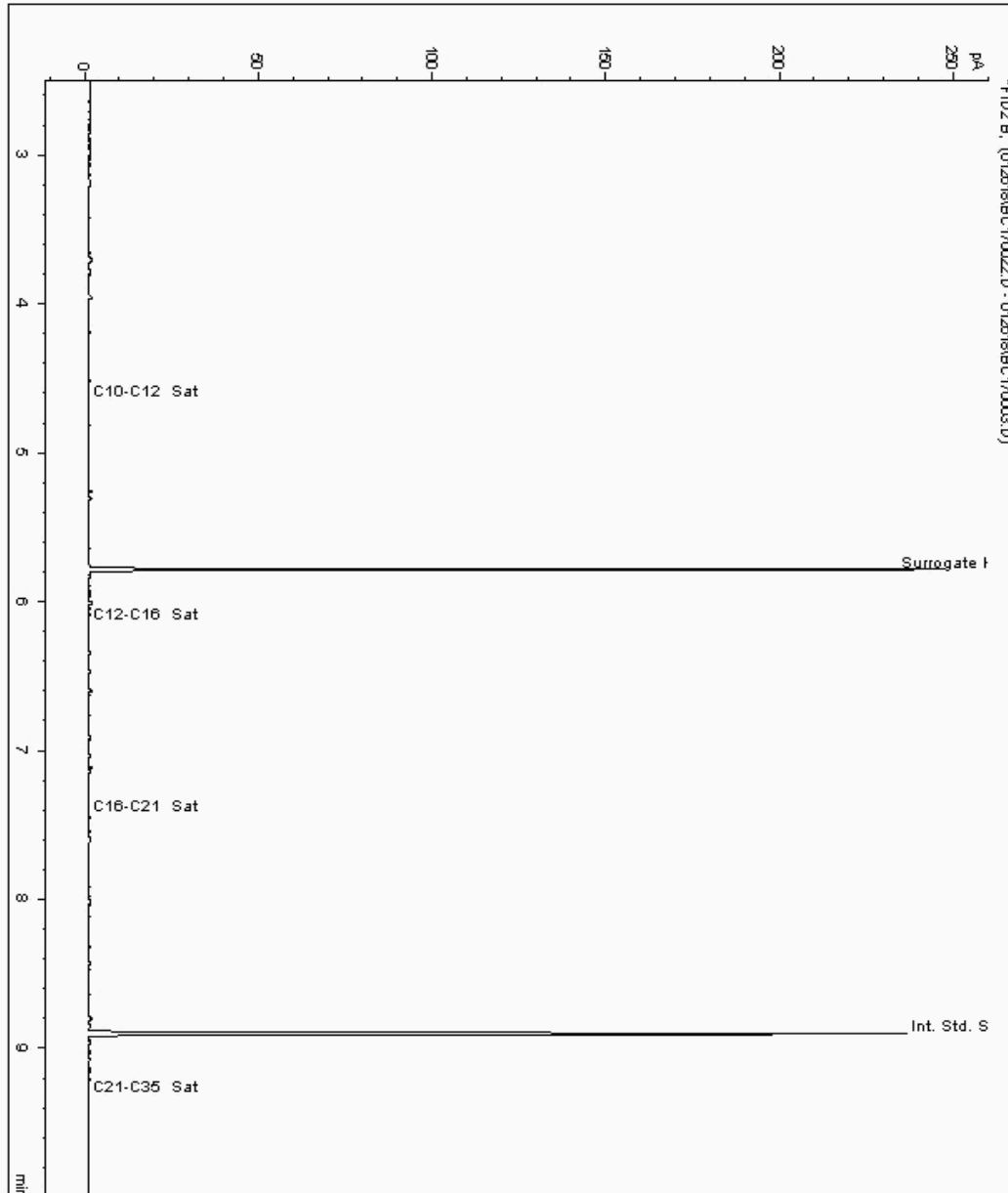
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16935713
Sample ID : BH104

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892834-
Date Acquired : 26/01/2018 23:19:49 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

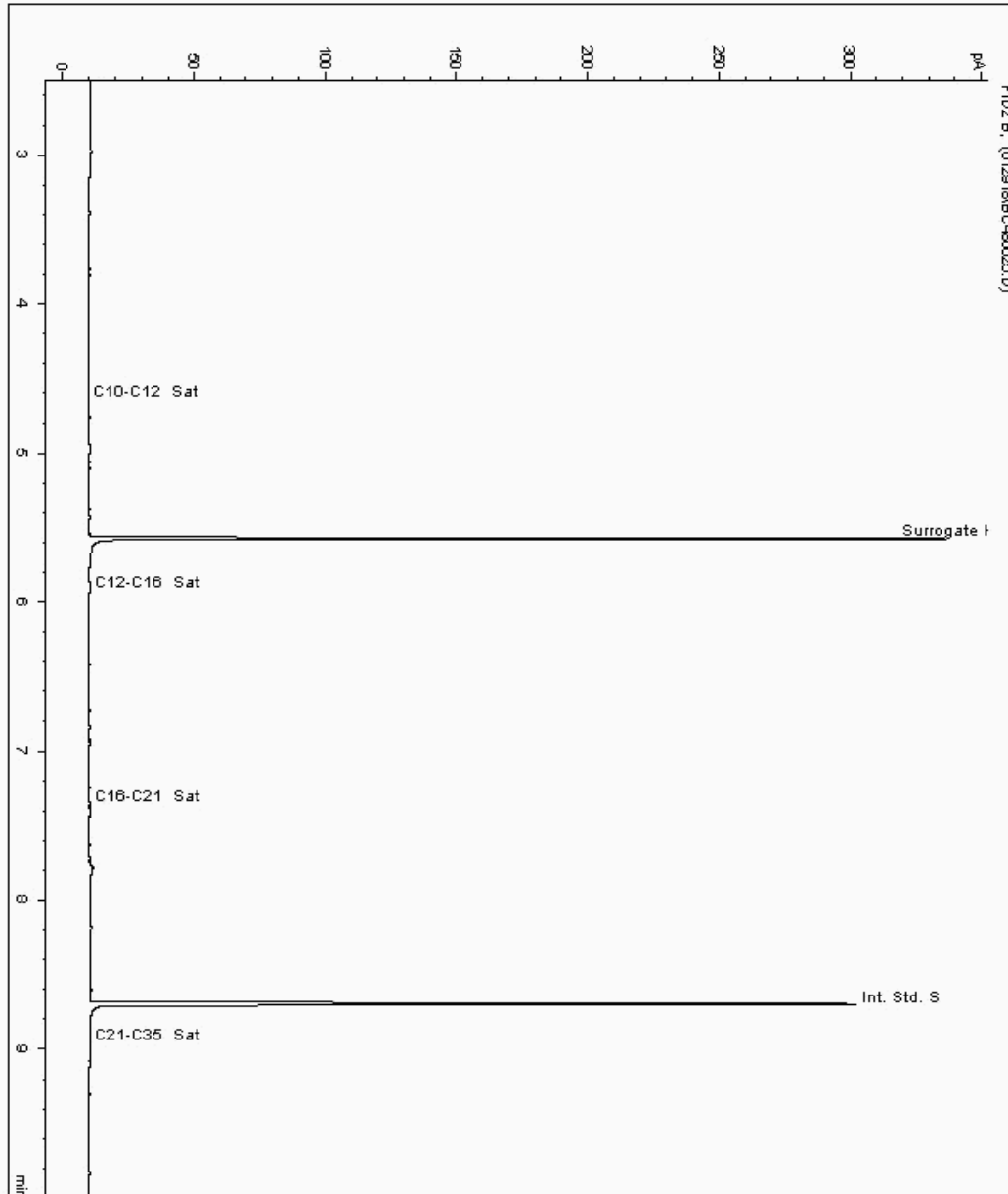
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16935721
Sample ID : BH103

Depth : 0.00 - 0.00

Alcontrol/Geochem Analytical Services
Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892861-
Date Acquired : 29/01/2018 23:54:17 PM
Units : ppb
Dilution : SE BH103[0.00 - 0.00] ->
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

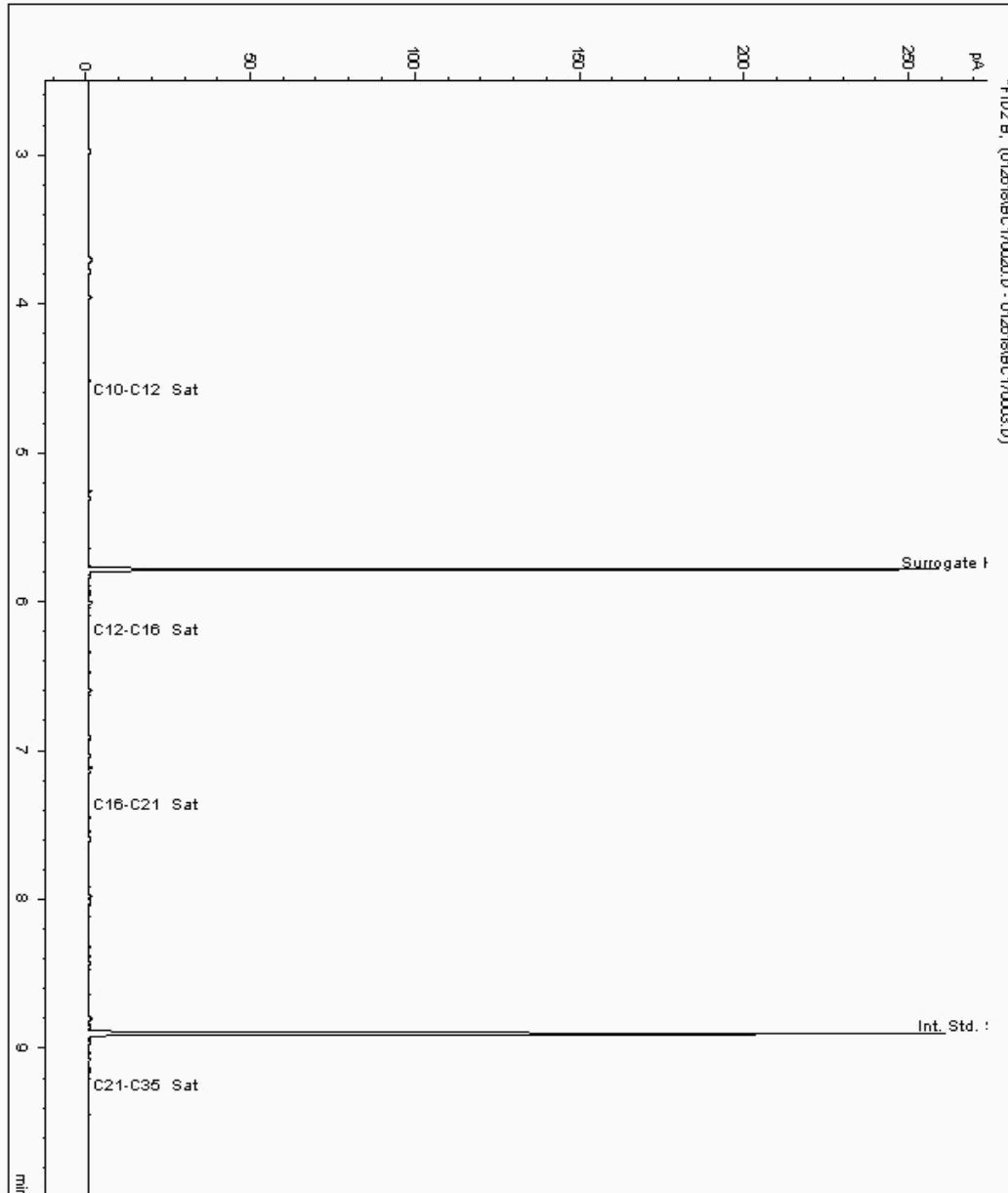
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16935757
Sample ID : BH106

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892889-
Date Acquired : 26/01/2018 22:31:31 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

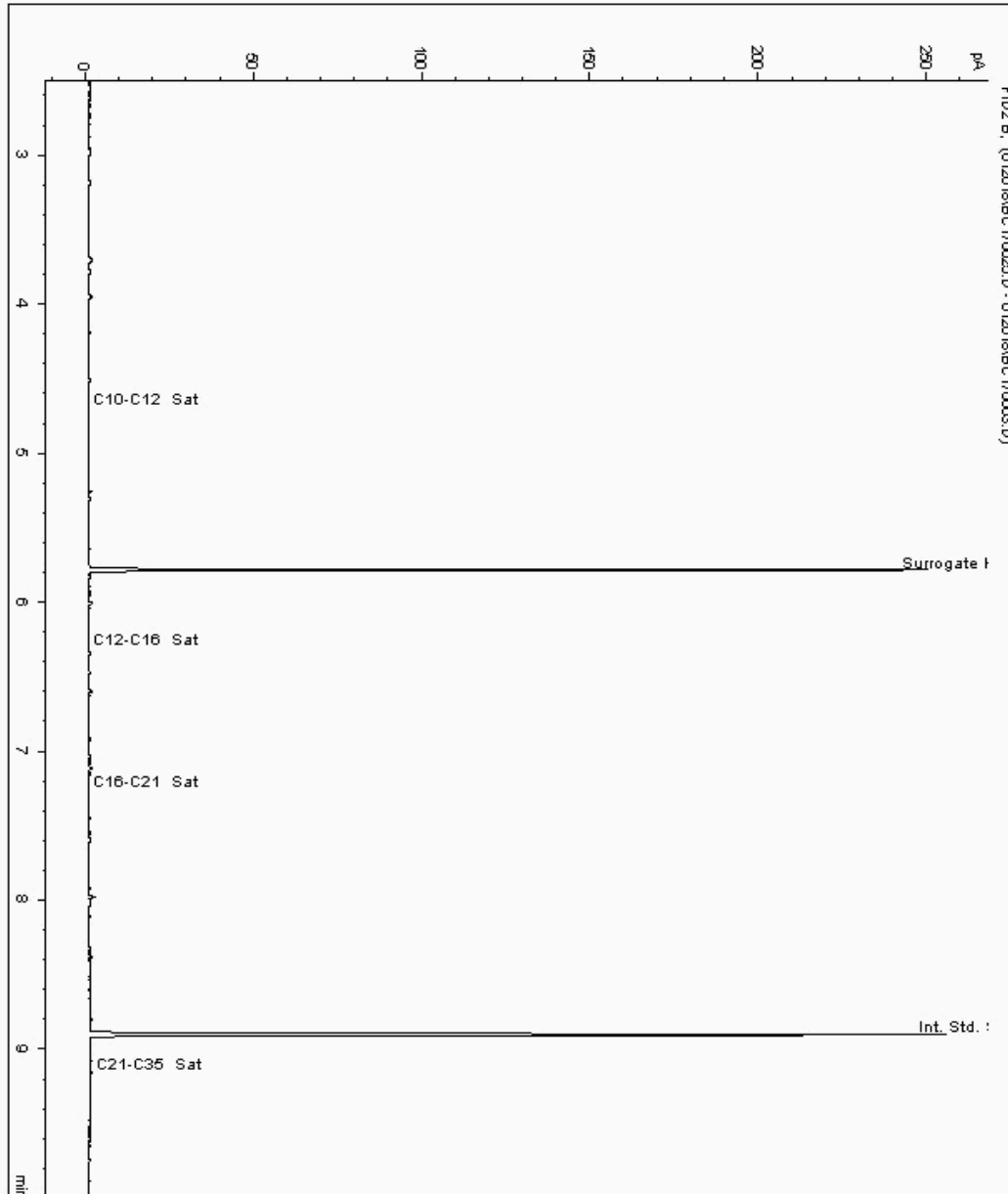
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16935760
Sample ID : Upstream Stream

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15893023-
Date Acquired : 27/01/2018 00:32:19 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

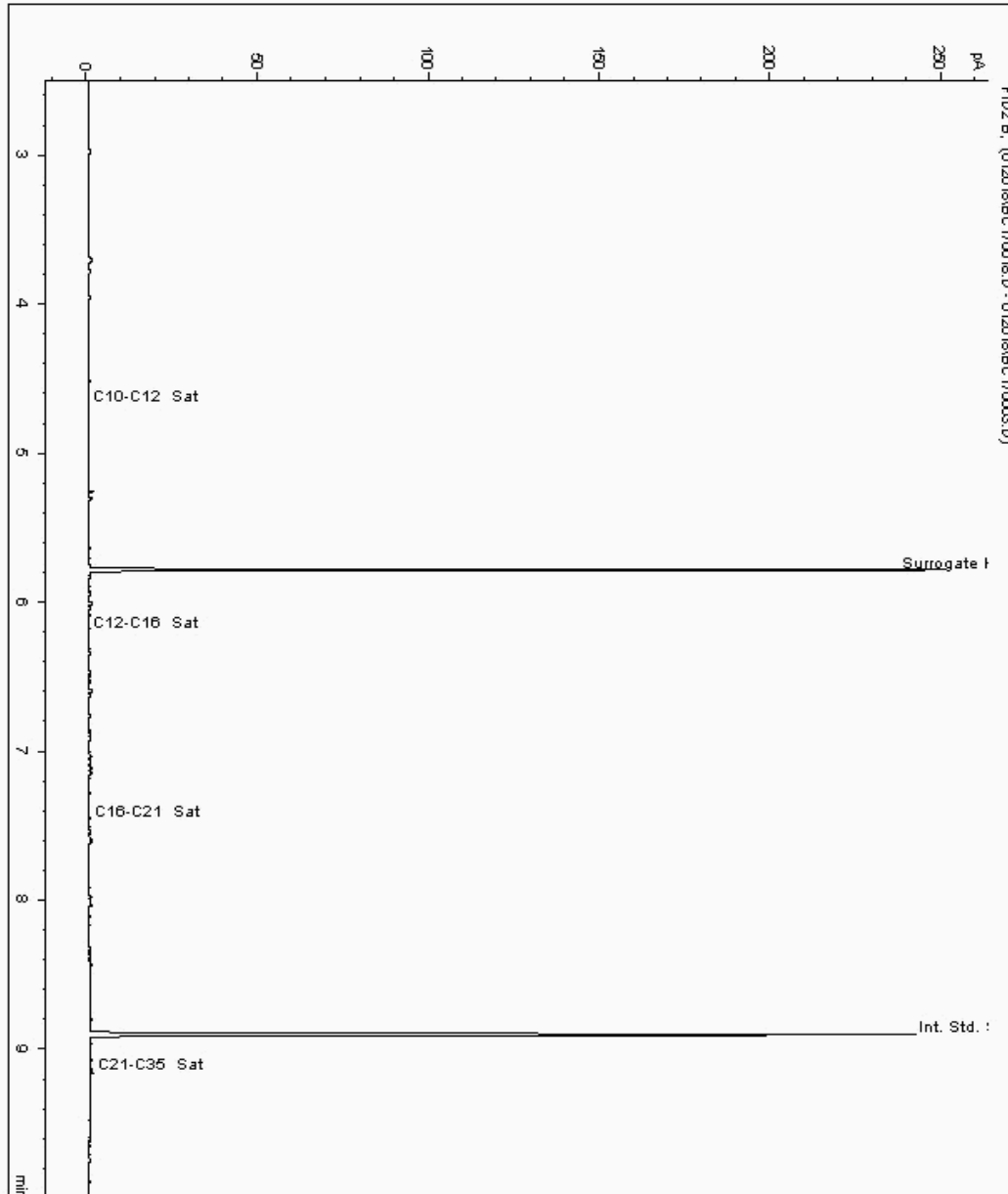
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16935764
Sample ID : Downstream Stream

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892979-
Date Acquired : 26/01/2018 21:43:16 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

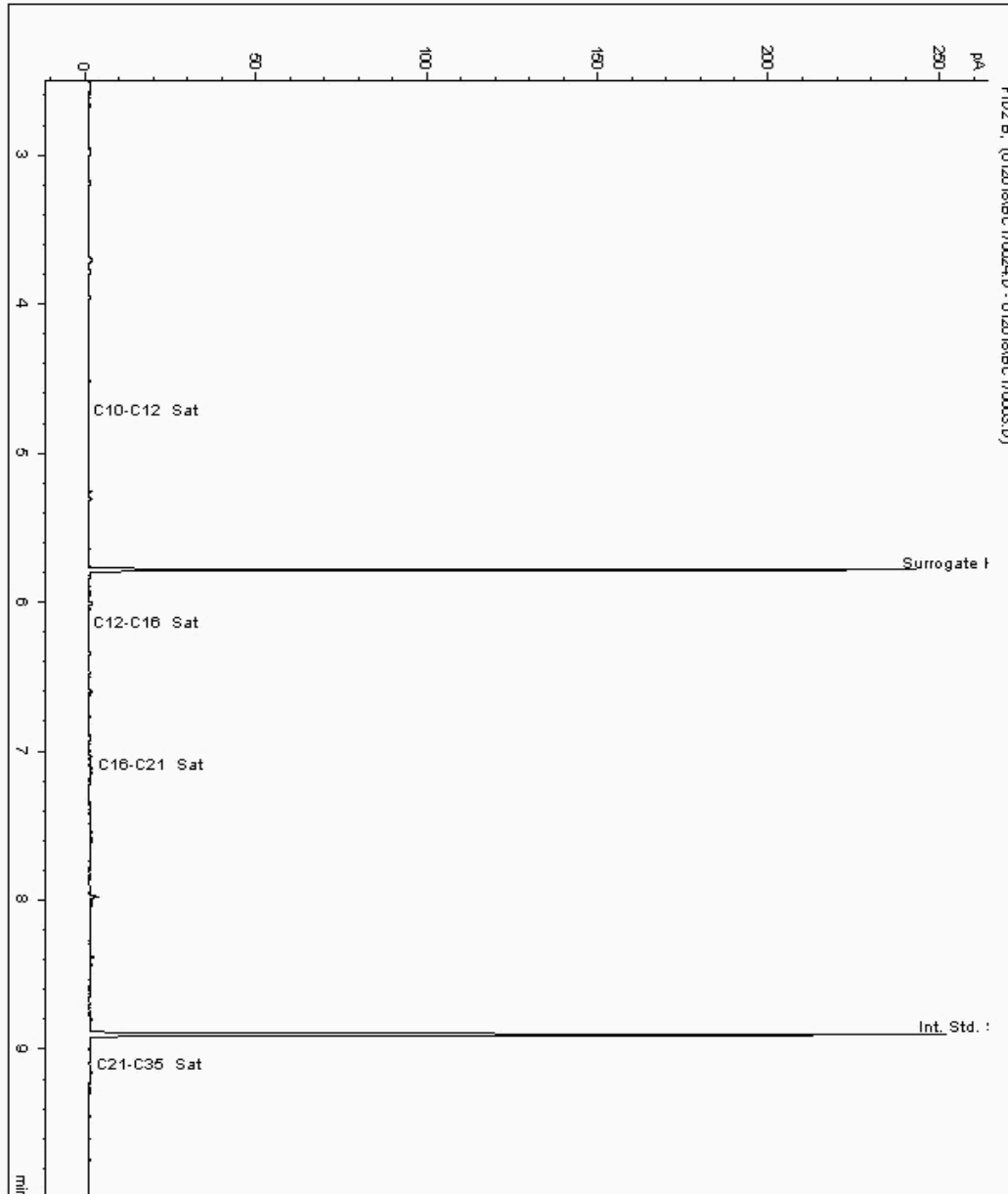
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16935769
Sample ID : BH101

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892950-
Date Acquired : 27/01/2018 00:07:59 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

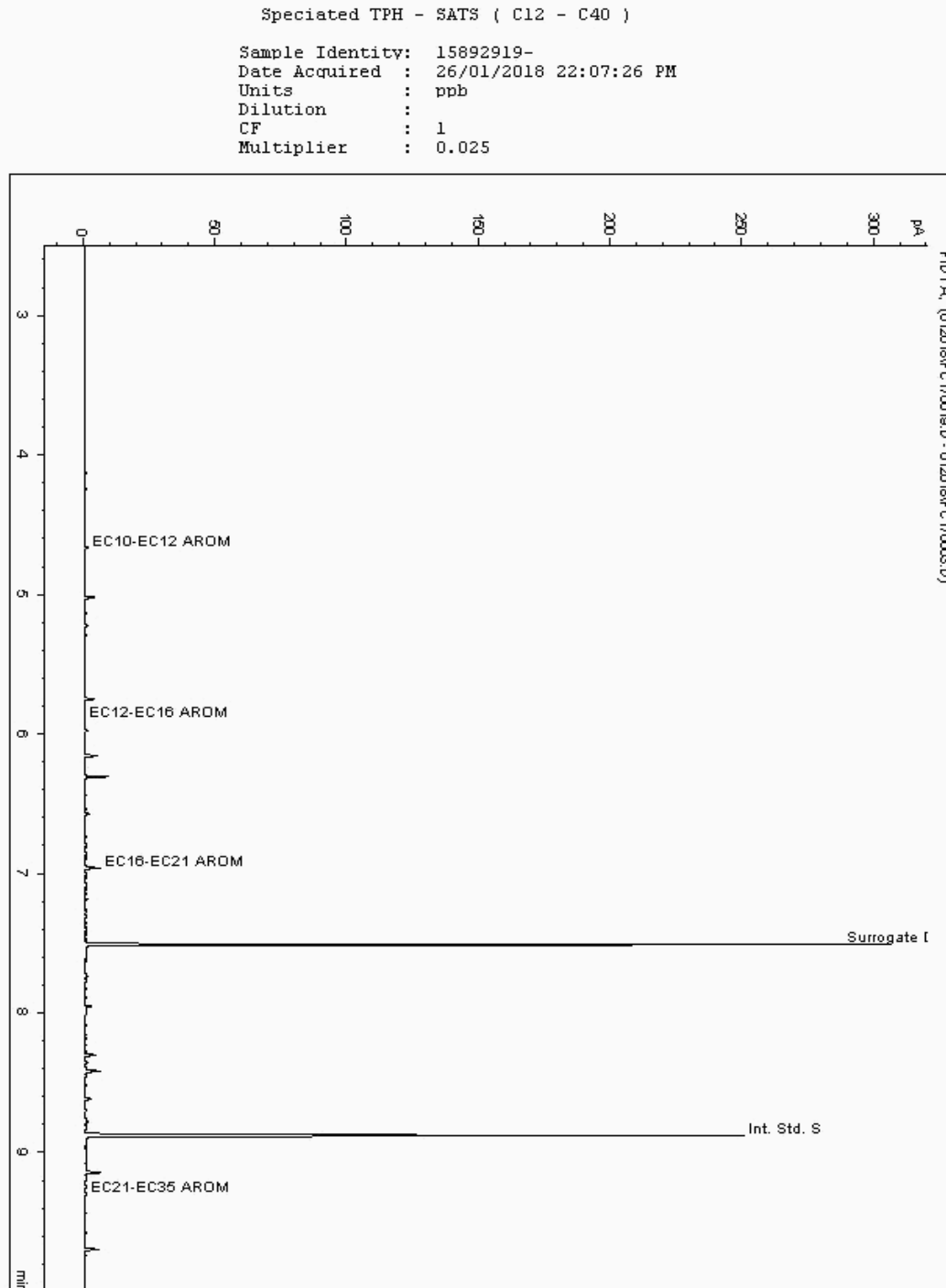
Report Number: 442662
Superseded Report:

Chromatogram

Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16935624
Sample ID : BH102

Depth : 0.00 - 0.00





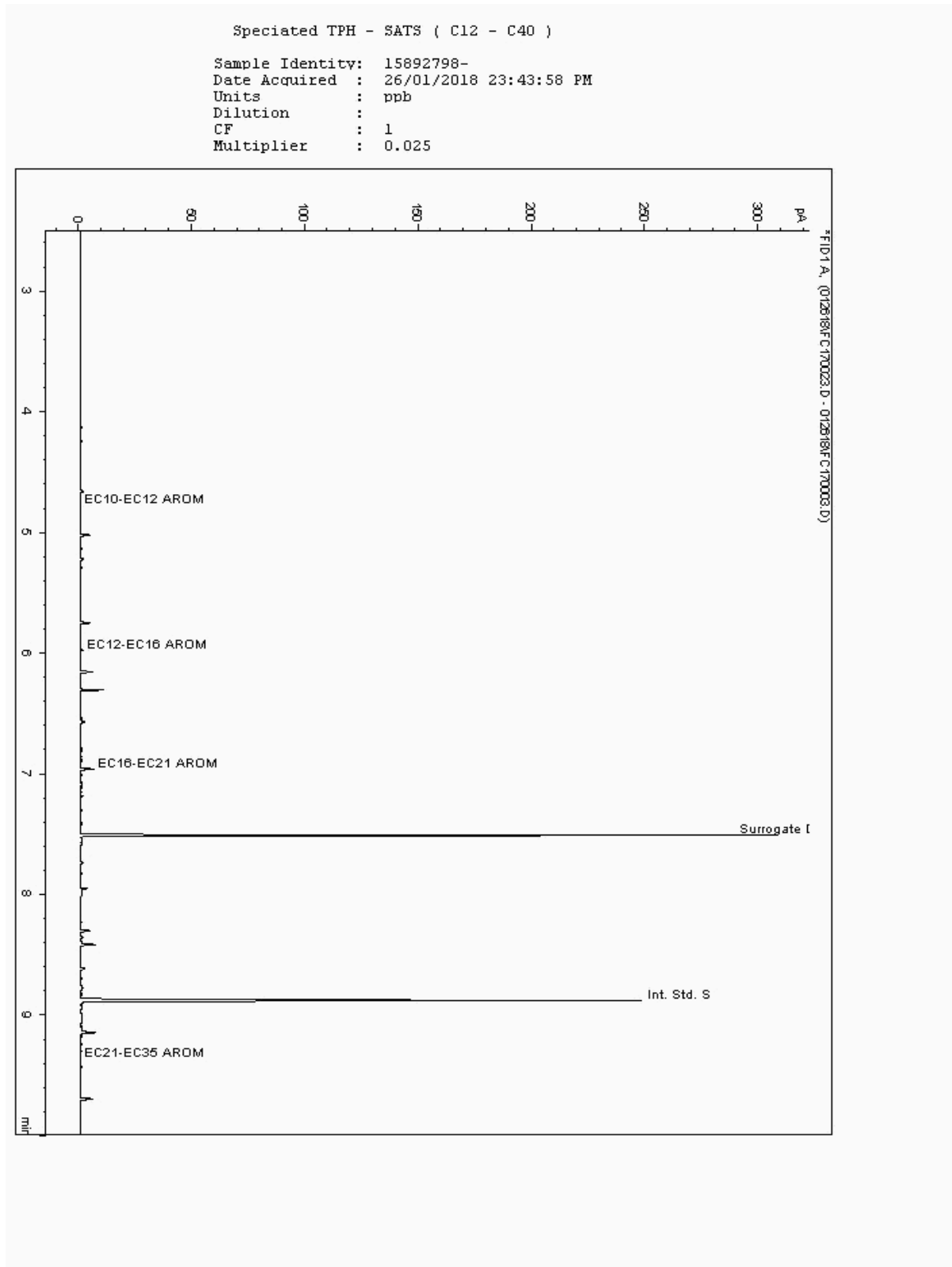
CERTIFICATE OF ANALYSIS

Validated

| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: EPH CWG (Aromatic) Aqueous GC (W) Sample No : 16935705 Depth : 0.00 - 0.00
Sample ID : BH105





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

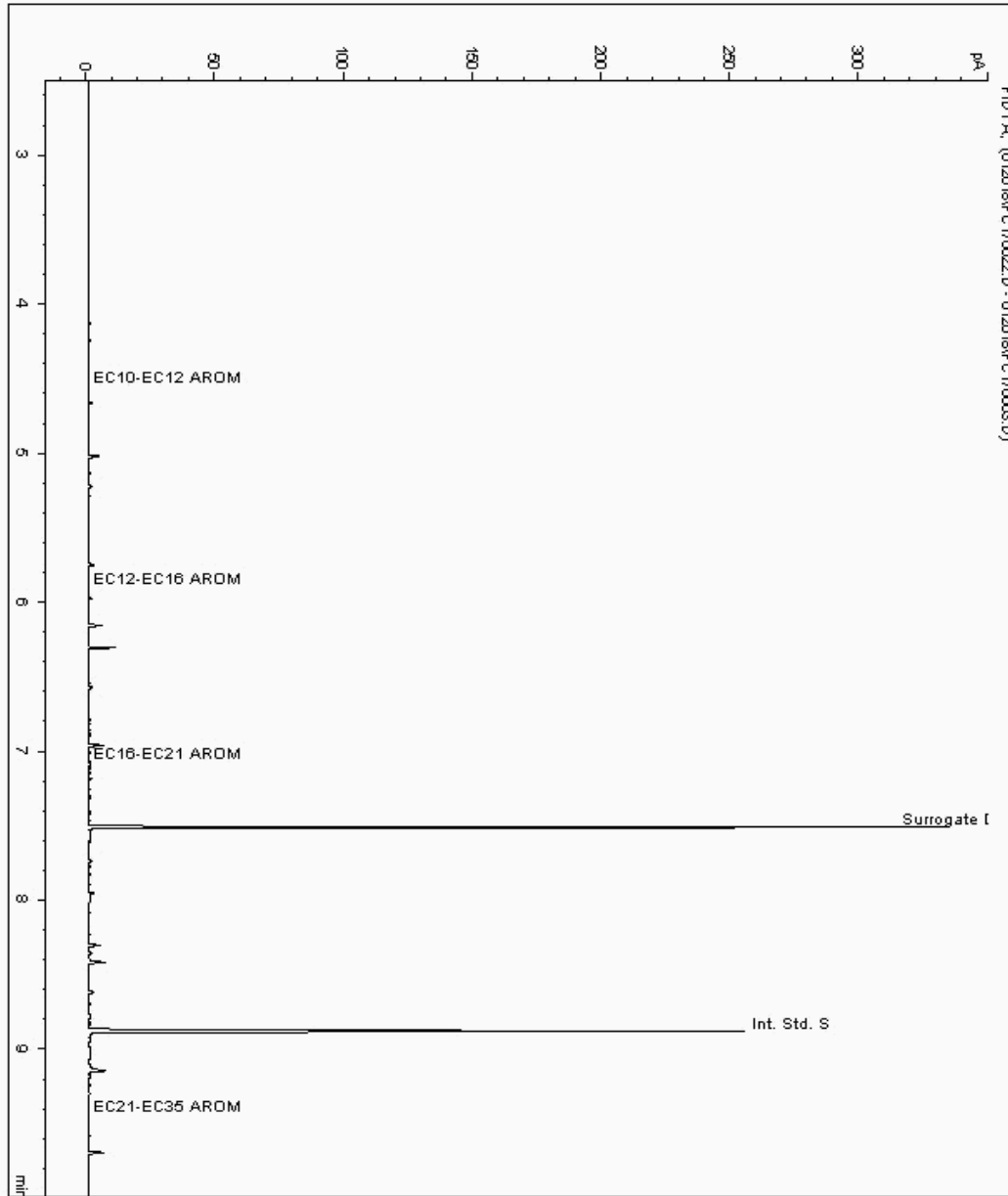
Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16935713
Sample ID : BH104

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892835-
Date Acquired : 26/01/2018 23:19:49 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

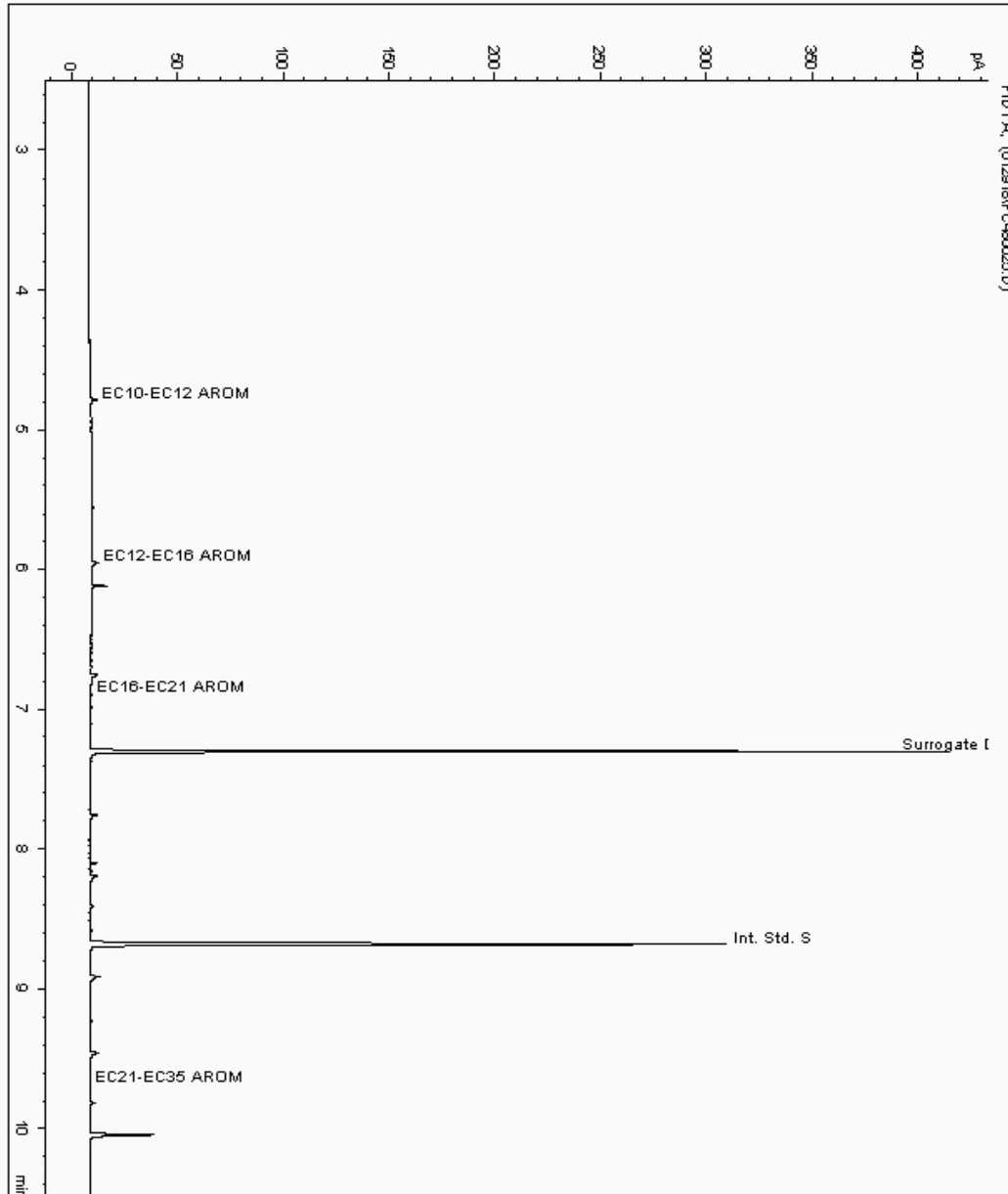
Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16935721
Sample ID : BH103

Depth : 0.00 - 0.00

Alcontrol/Geochem Analytical Services
Speciated TPH - AROM (C12 - C40)

Sample Identity: 15892862-
Date Acquired : 29/01/2018 23:54:17 PM
Units : ppb
Dilution : SE BH103[0.00 - 0.00] ->
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

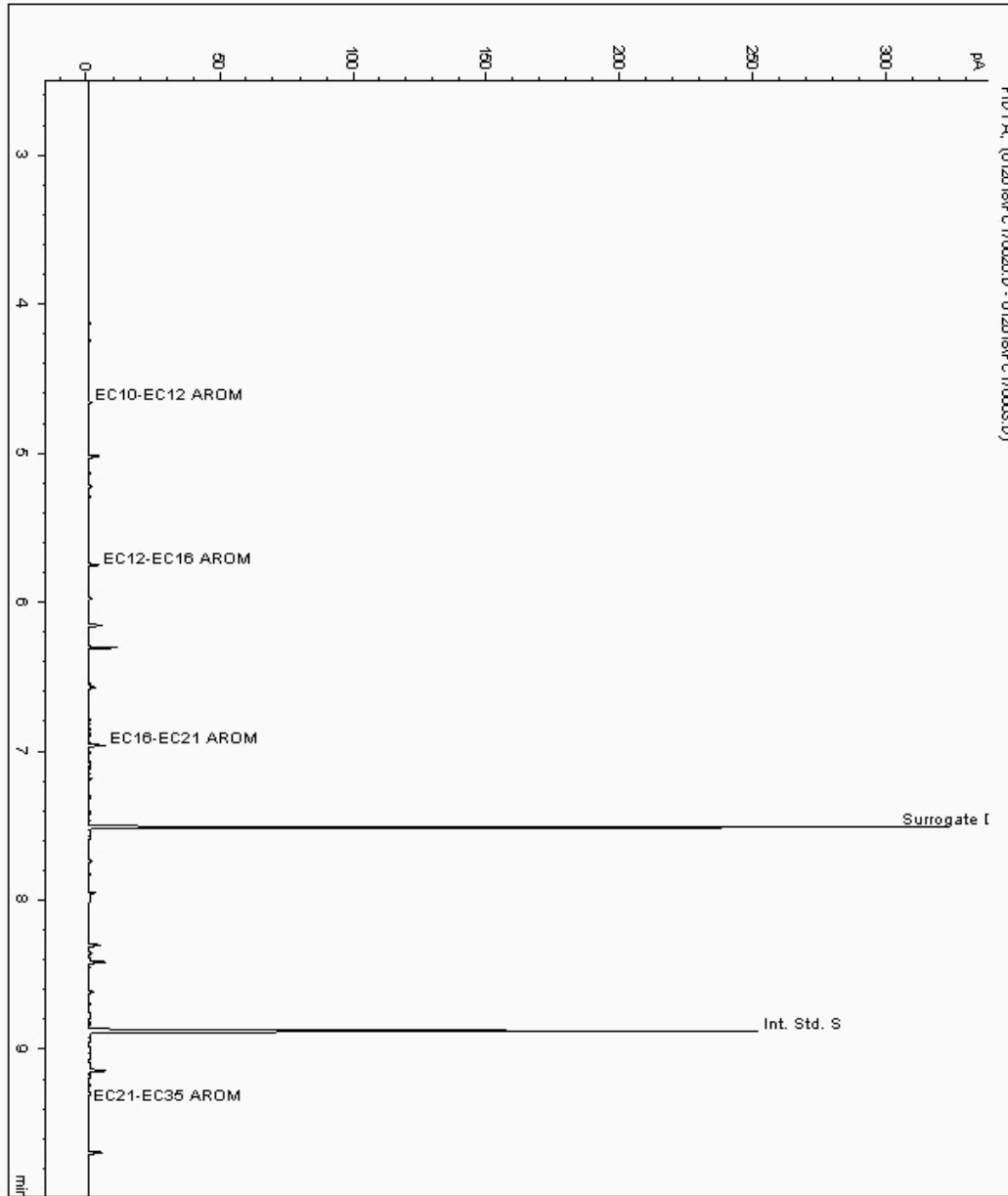
Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16935757
Sample ID : BH106

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892890-
Date Acquired : 26/01/2018 22:31:32 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

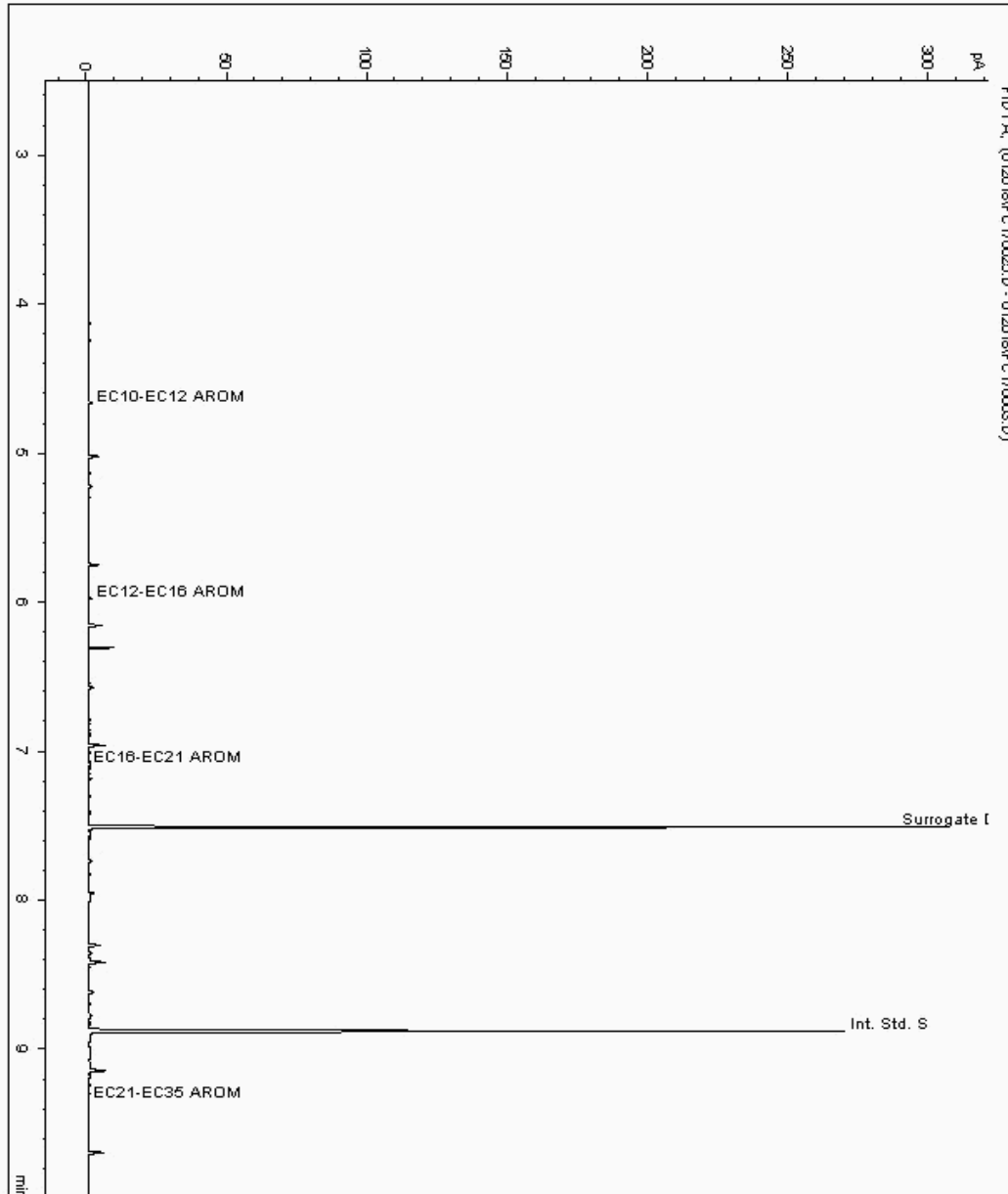
Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16935760
Sample ID : Upstream Stream

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15893024-
Date Acquired : 27/01/2018 00:32:19 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180125-57
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 442662
Superseded Report:

Chromatogram

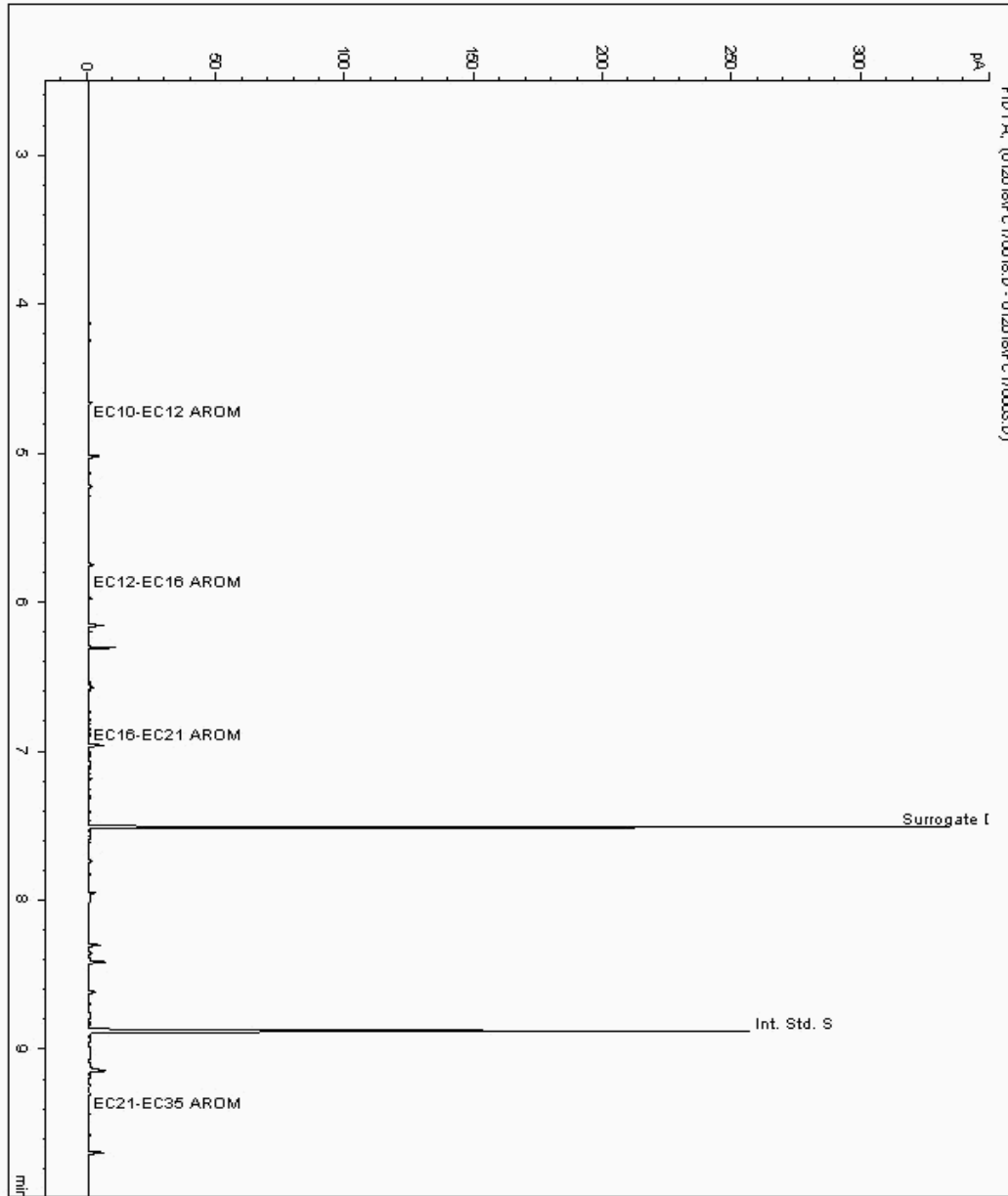
Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16935764
Sample ID : Downstream Stream

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15892980-
Date Acquired : 26/01/2018 21:43:17 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





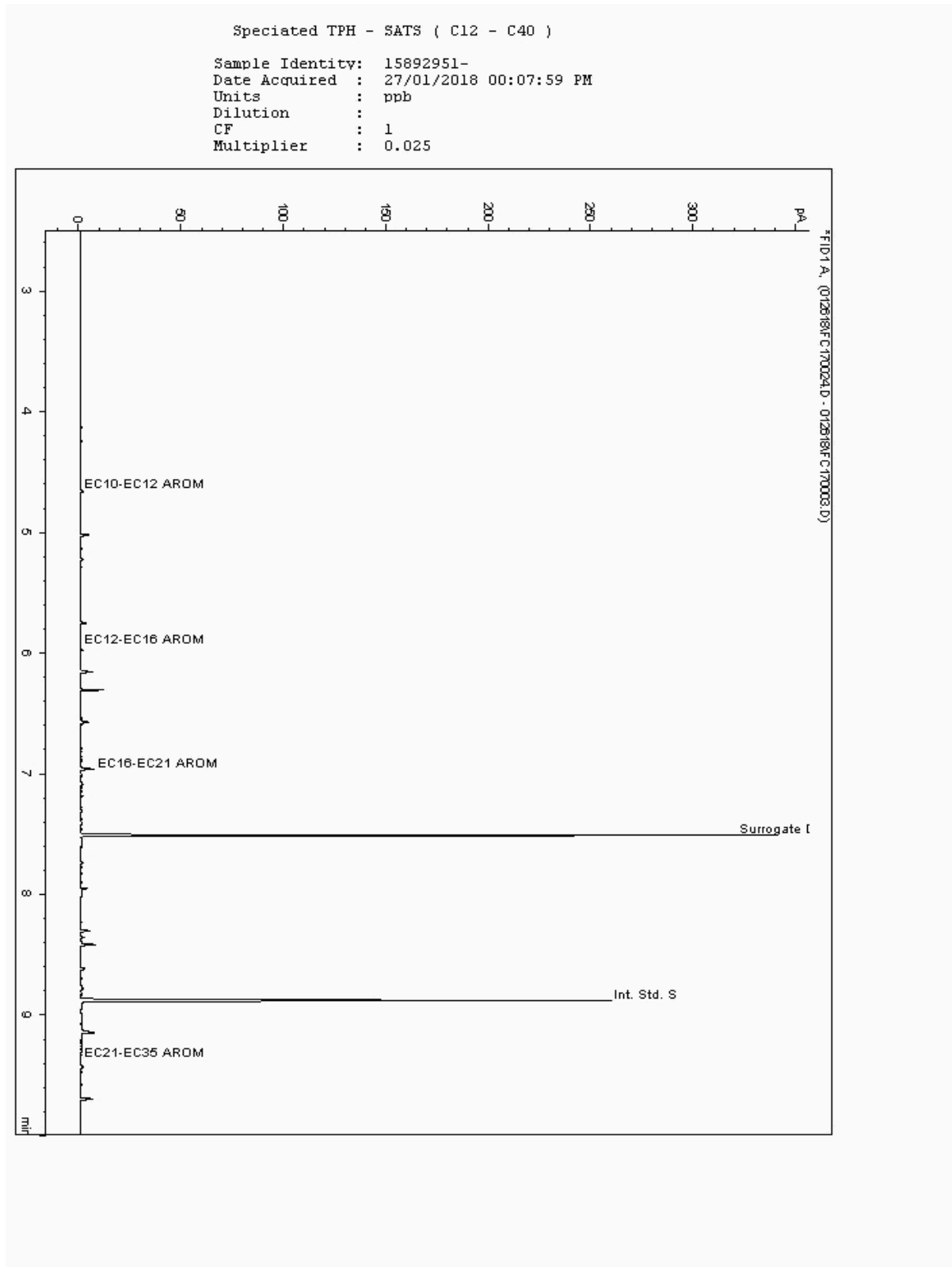
CERTIFICATE OF ANALYSIS

Validated

| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: EPH CWG (Aromatic) Aqueous GC (W) Sample No : 16935769 Depth : 0.00 - 0.00
Sample ID : BH101





CERTIFICATE OF ANALYSIS

Validated

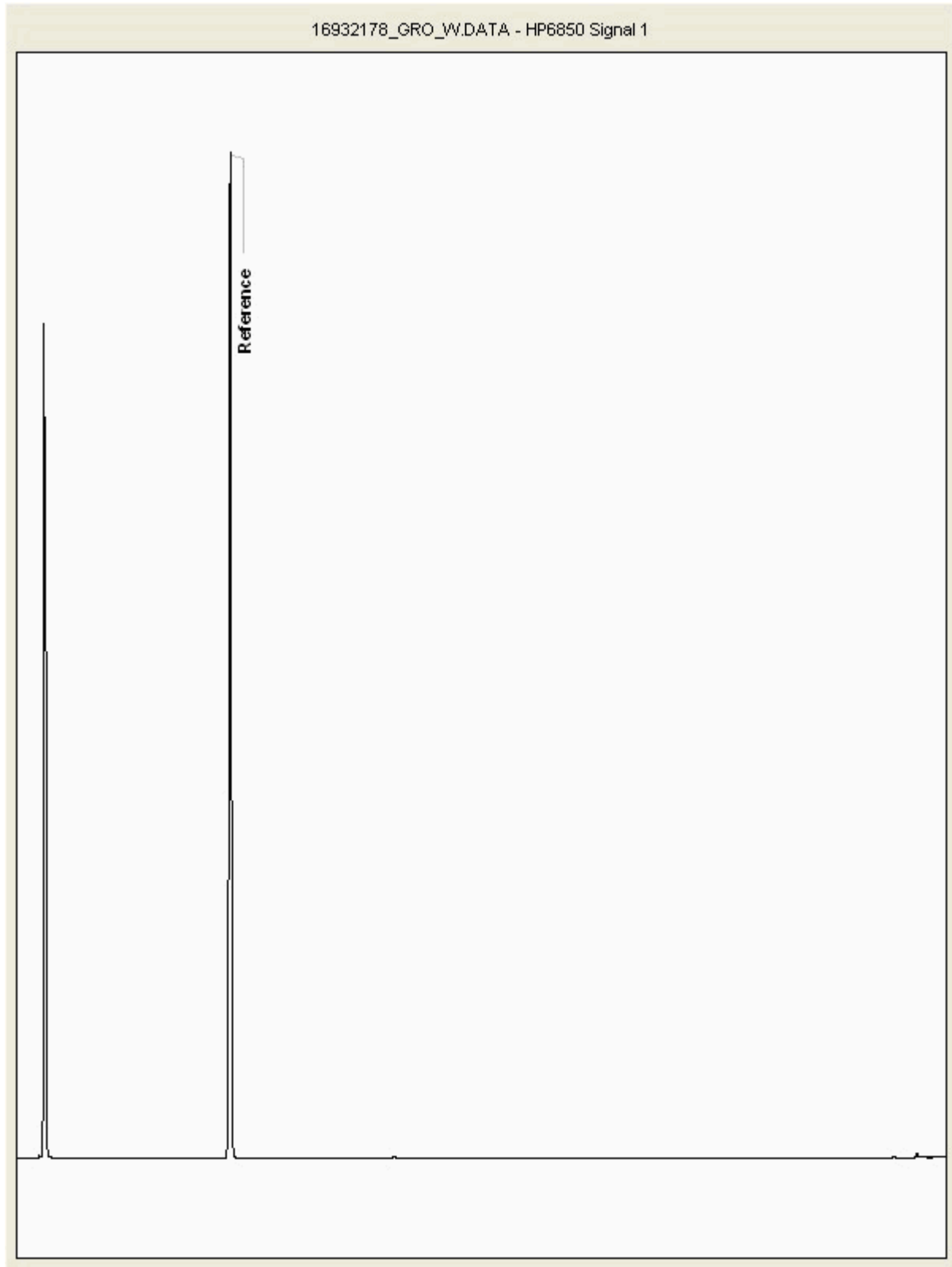
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16932178
Sample ID : Upstream Stream

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

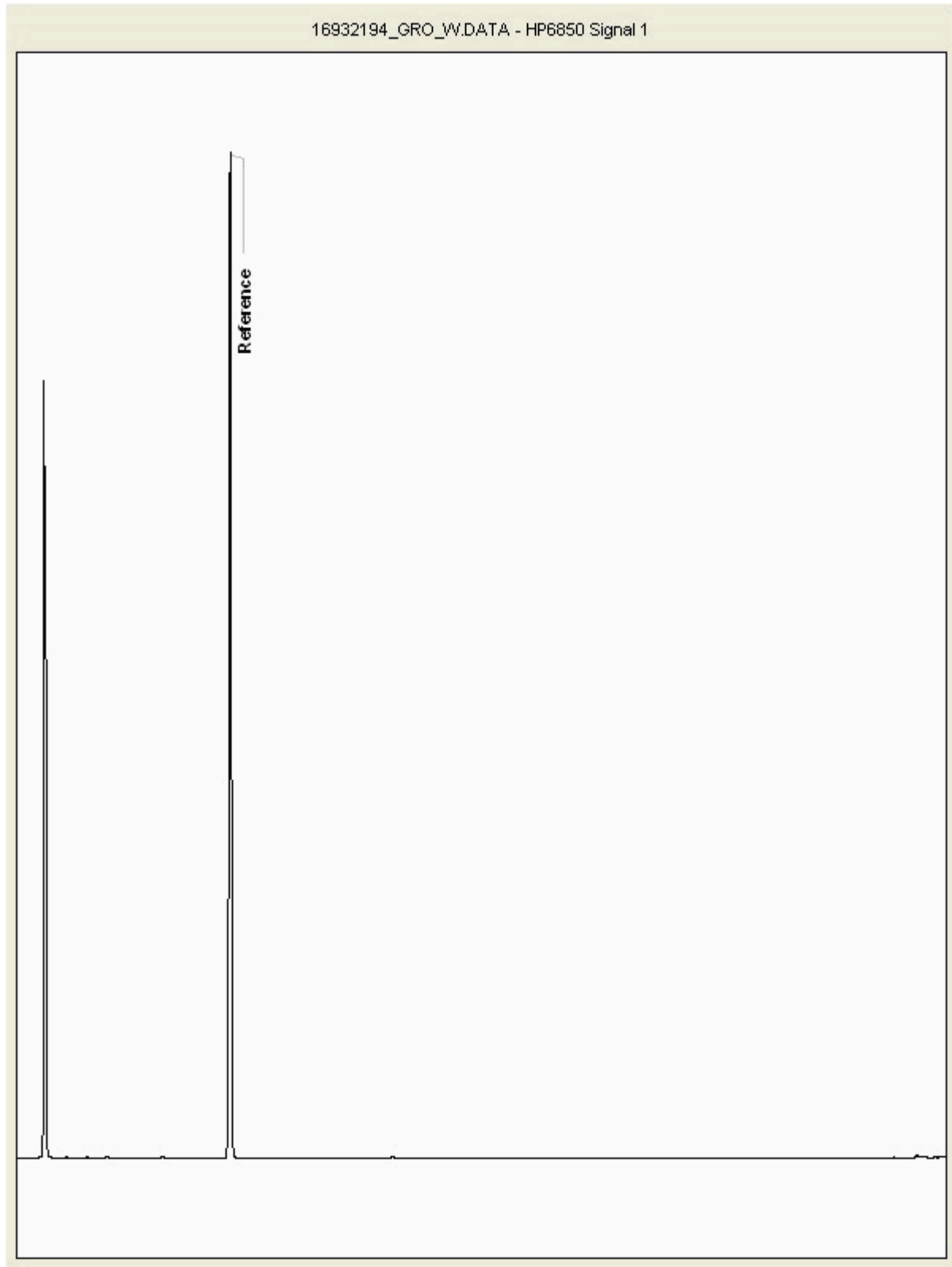
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16932194
Sample ID : BH102

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

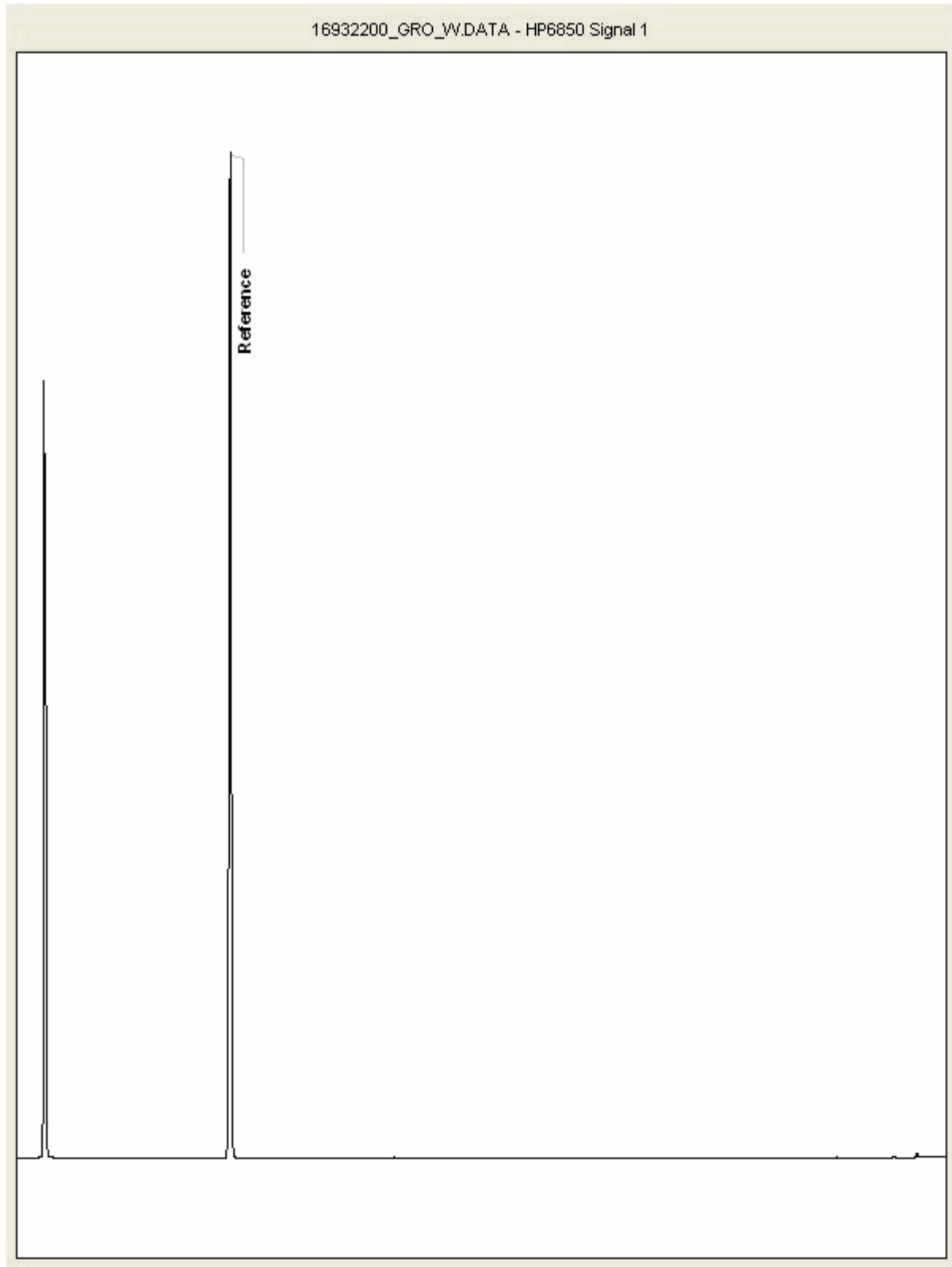
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16932200
Sample ID : BH103

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

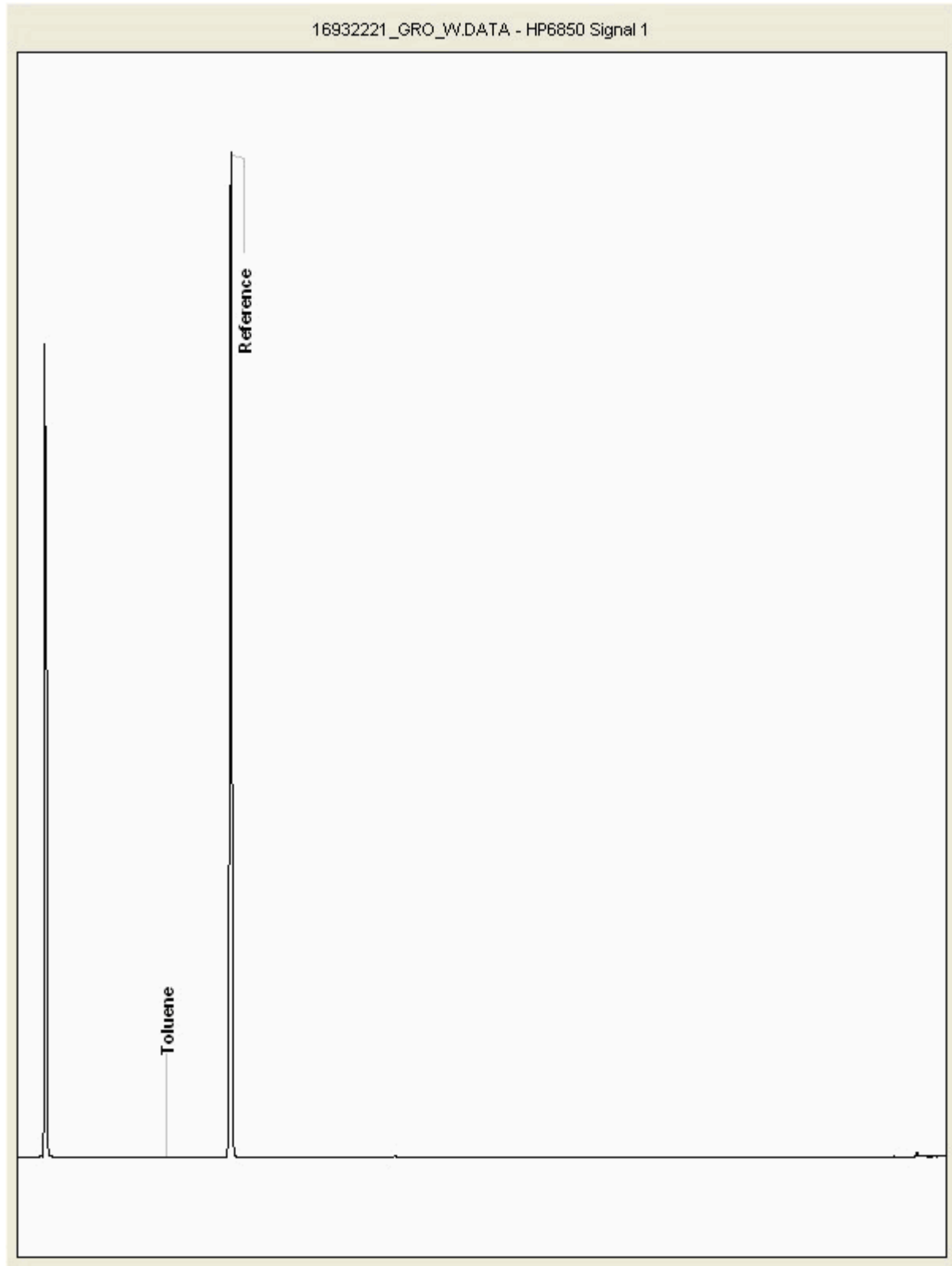
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16932221
Sample ID : BH106

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

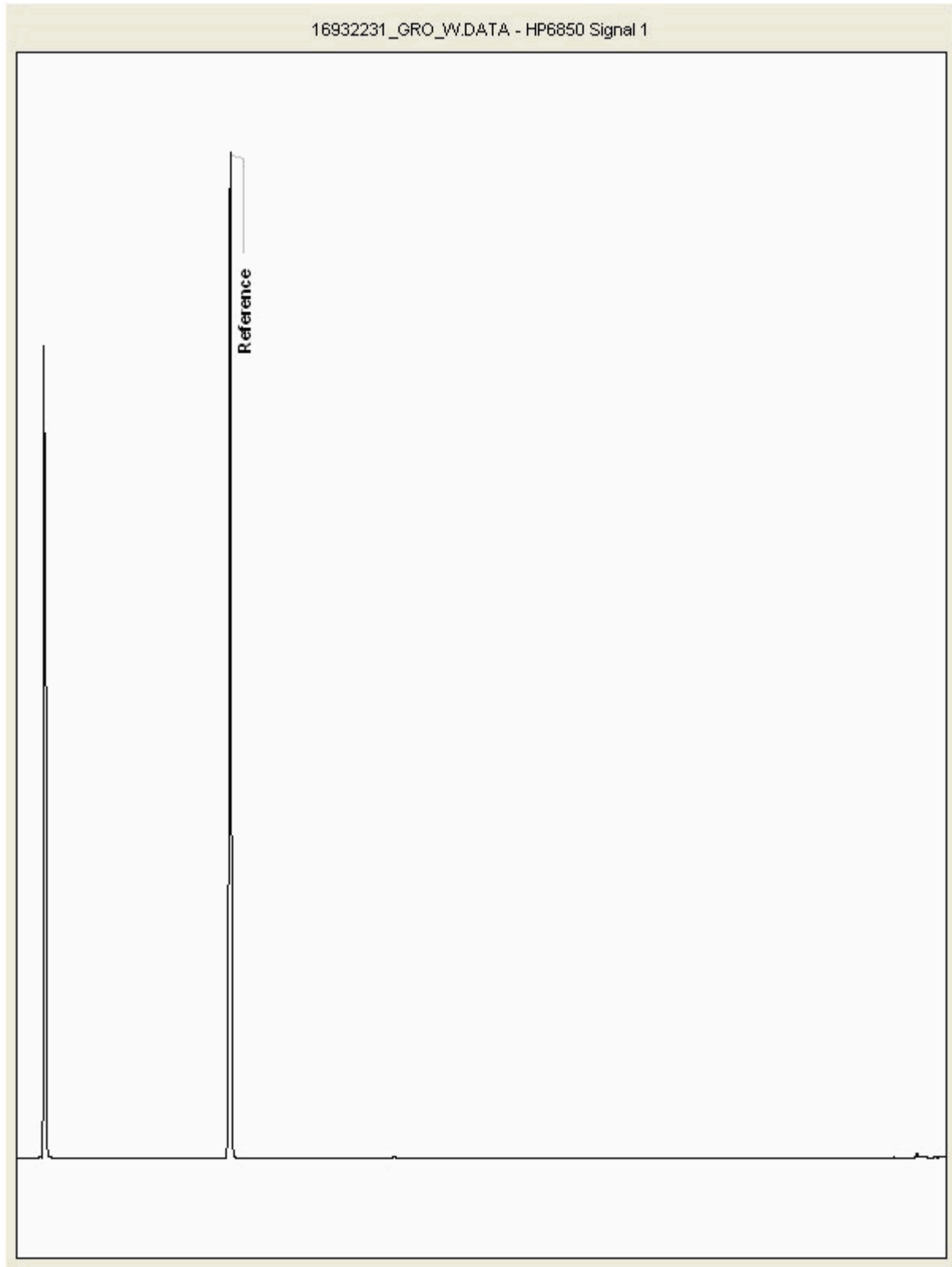
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|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16932231
Sample ID : BH101

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

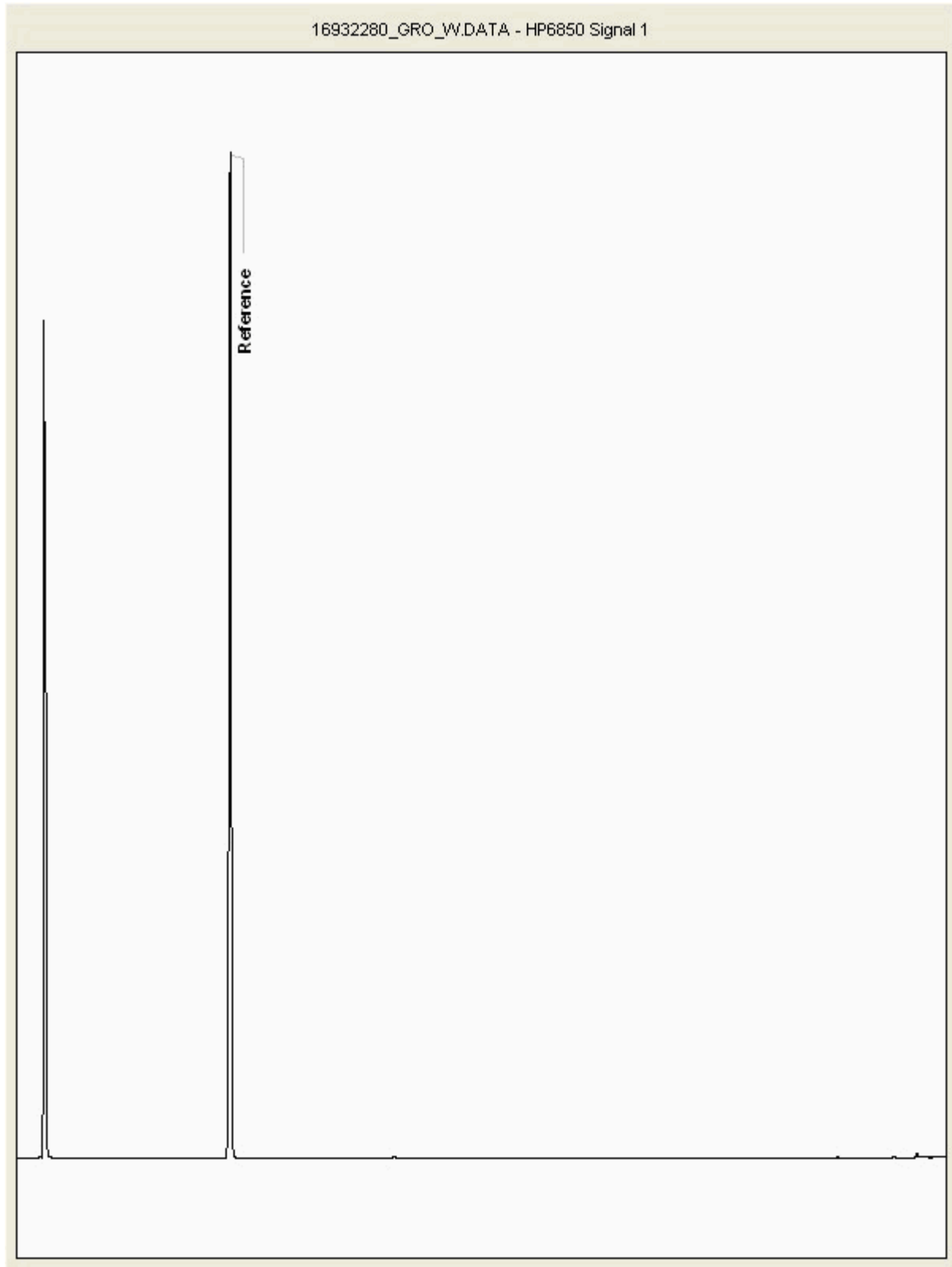
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16932280
Sample ID : Downstream Stream

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

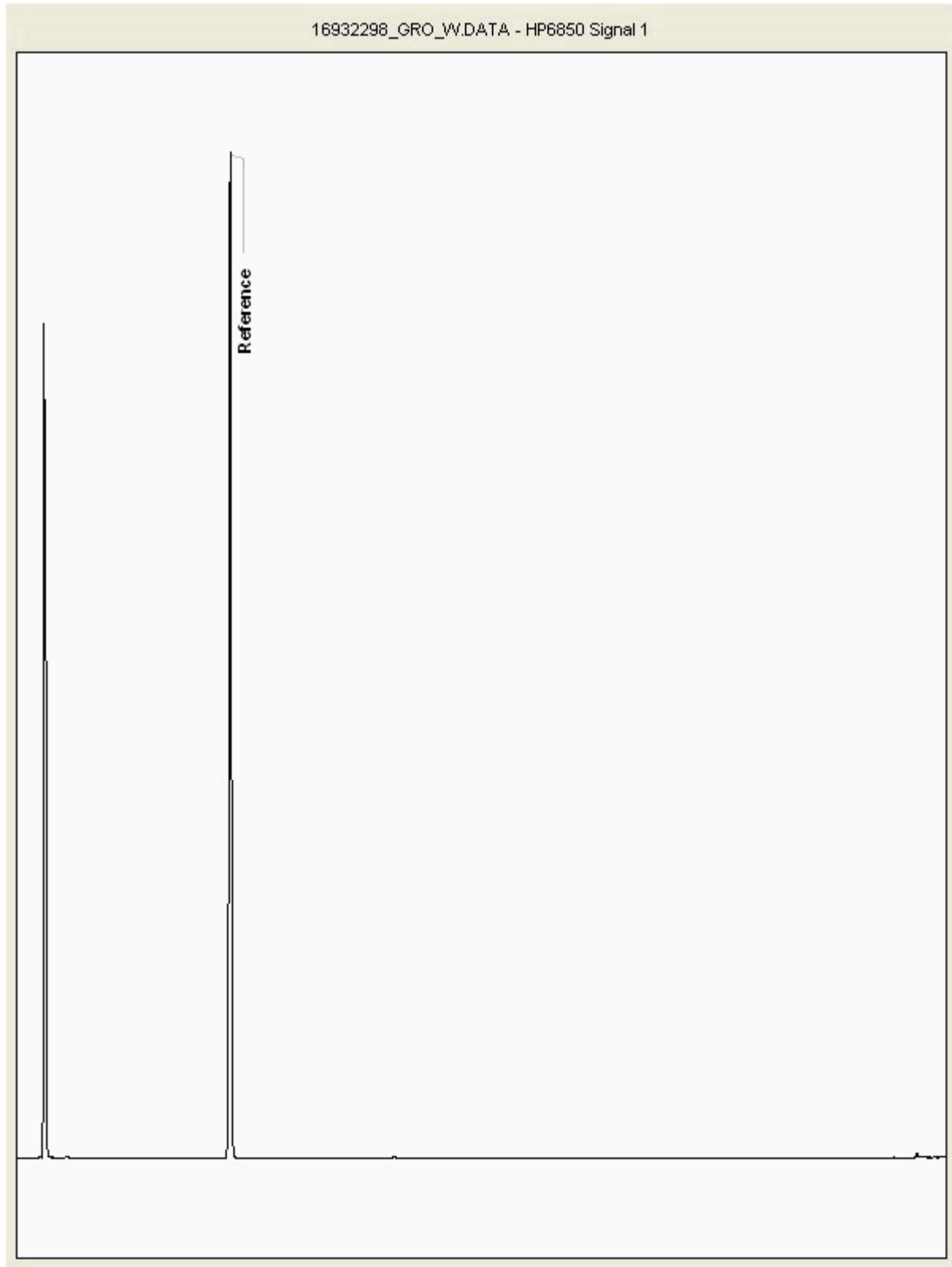
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16932298
Sample ID : BH104

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

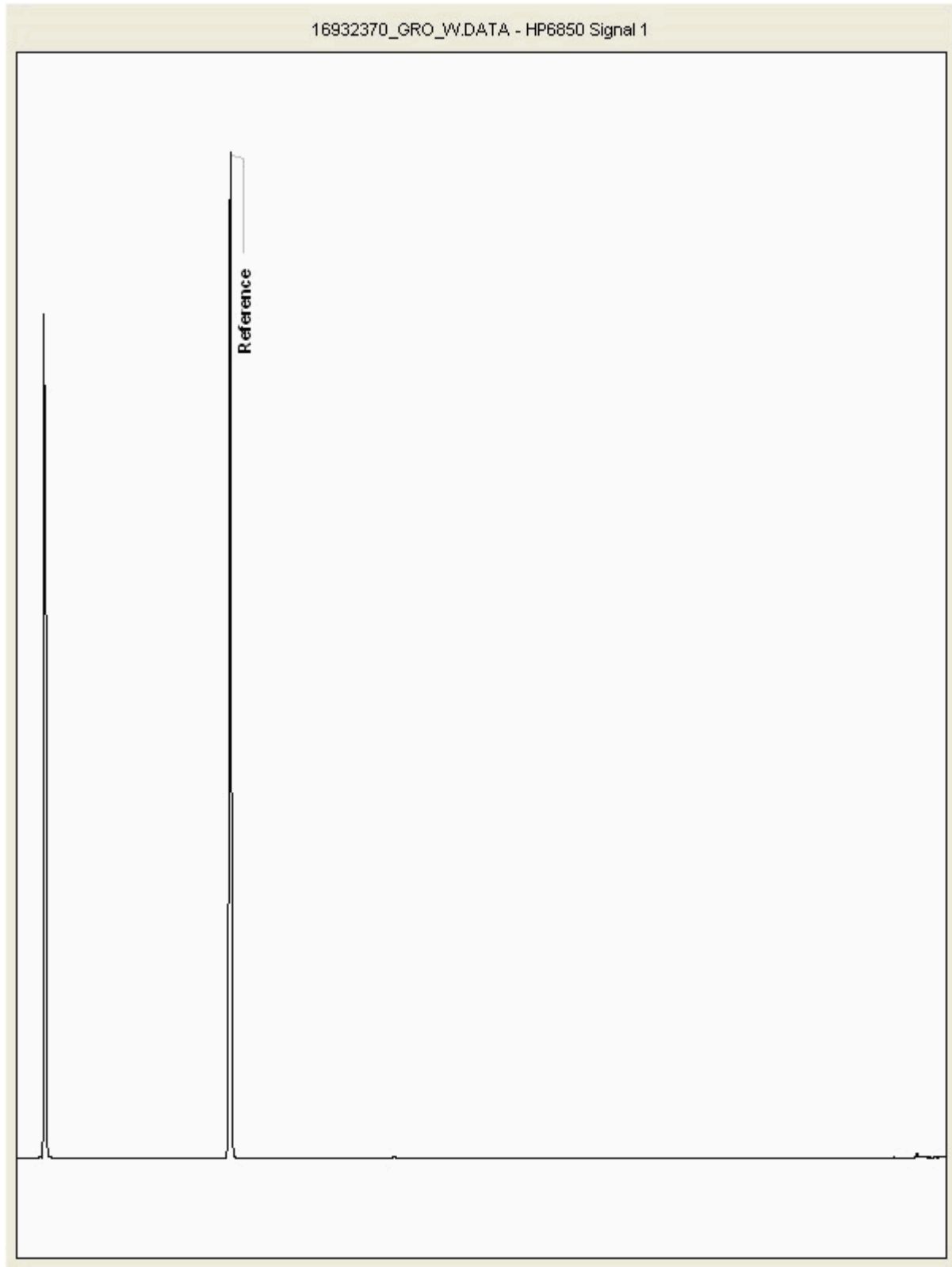
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16932370
Sample ID : BH105

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

| | | | | | |
|------------------|-----------------|--------------------------|--------------|---------------------------|--------|
| SDG: | 180125-57 | Client Reference: | 70037512 | Report Number: | 442662 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Appendix

1. Results are expressed on a dry weight basis (dried at 35°C) for all soil analyses except for the following: NRA and CEN Leach tests, flash point LOI, pH, ammonium as NH₄ by the BRE method, VOC TICs and SVOC TICs.

2. Samples will be run in duplicate upon request, but an additional charge may be incurred.

3. If sufficient sample is received a sub sample will be retained free of charge for 30 days after analysis is completed (e-mailed) for all sample types unless the sample is destroyed on testing. The prepared soil sub sample that is analysed for asbestos will be retained for a period of 6 months after the analysis date. All bulk samples will be retained for a period of 6 months after the analysis date. All samples received and not scheduled will be disposed of one month after the date of receipt unless we are instructed to the contrary. Once the initial period has expired, a storage charge will be applied for each month or part thereof until the client cancels the request for sample storage. ALS reserve the right to charge for samples received and stored but not analysed.

4. With respect to turnaround, we will always endeavour to meet client requirements wherever possible, but turnaround times cannot be absolutely guaranteed due to so many variables beyond our control.

5. We take responsibility for any test performed by sub-contractors (marked with an asterisk). We endeavour to use UKAS/MCERTS Accredited Laboratories, who either complete a quality questionnaire or are audited by ourselves. For some determinands there are no UKAS/MCERTS Accredited Laboratories, in this instance a laboratory with a known track record will be utilised.

6. When requested, the individual sub sample scheduled will be analysed in house for the presence of asbestos fibres and asbestos containing material by our documented in house method TM048 based on HSG 248 (2005), which is accredited to ISO17025. If a specific asbestos fibre type is not found this will be reported as "Not detected". If no asbestos fibre types are found all will be reported as "Not detected" and the sub sample analysed deemed to be clear of asbestos. If an asbestos fibre type is found it will be reported as detected (for each fibre type found). Testing can be carried out on asbestos positive samples, but, due to Health and Safety considerations, may be replaced by alternative tests or reported as No Determination Possible (NDP). The quantity of asbestos present is not determined unless specifically requested.

7. If no separate volatile sample is supplied by the client, or if a headspace or sediment is present in the volatile sample, the integrity of the data may be compromised. This will be flagged up as an invalid VOC on the test schedule and the result marked as deviating on the test certificate.

8. If appropriate preserved bottles are not received preservation will take place on receipt. However, the integrity of the data may be compromised.

9. NDP - No determination possible due to insufficient/unsuitable sample.

10. Metals in water are performed on a filtered sample, and therefore represent dissolved metals - total metals must be requested separately.

11. Results relate only to the items tested.

12. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected for moisture content.

13. **Surrogate recoveries** - Surrogates are added to your sample to monitor recovery of the test requested. A % recovery is reported, results are not corrected for the recovery measured. Typical recoveries for organics tests are 70-130%, they are generally wider for volatiles analysis, 50-150%. Recoveries in soils are affected by organic rich or clay rich matrices. Waters can be affected by remediation fluids or high amounts of sediment. Test results are only ever reported if all of the associated quality checks pass; it is assumed that all recoveries outside of the values above are due to matrix affect.

14. **Product analyses** - Organic analyses on products can only be semi-quantitative due to the matrix effects and high dilution factors employed.

15. Phenols monohydric by HPLC include phenol, cresols (2-Methylphenol, 3-Methylphenol and 4-Methylphenol) and Xylenols (2,3 Dimethylphenol, 2,4 Dimethylphenol, 2,5 Dimethylphenol, 2,6 Dimethylphenol, 3,4 Dimethylphenol, 3,5 Dimethylphenol).

16. Total of 5 speciated phenols by HPLC includes Phenol, 2,3,5-Trimethyl Phenol, 2-Isopropylphenol, Cresols and Xylenols (as detailed in 15).

17. Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample.

18. In certain circumstances the method detection limit may be elevated due to the sample being outside the calibration range. Other factors that may contribute to this include possible interferences. In both cases the sample would be diluted which would cause the method detection limit to be raised.

19. Mercury results quoted on soils will not include volatile mercury as the analysis is performed on a dried and crushed sample.

20. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.

General

21. For the BSEN 12457-3 two batch process to allow the cumulative release to be calculated, the volume of the leachate produced is measured and filtered for all tests. We therefore cannot carry out any unfiltered analysis. The tests affected include volatiles GCFID/GCMS and all subcontracted analysis.

22. We are accredited to MCERTS for sand, clay and loam/topsoil, or any of these materials - whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample. Other coarse granular material such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.

23. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and xylenes (BTEX). For total volatiles in the C5-C12 range, the total area of the chromatogram is integrated and expressed as ug/kg or ug/l. Although this analysis is commonly used for the quantification of gasoline range organics (GRO), the system will also detect other compounds such as chlorinated solvents, and this may lead to a falsely high result with respect to hydrocarbons only. It is not possible to specifically identify these non-hydrocarbons, as standards are not routinely run for any other compounds, and for more definitive identification, volatiles by GCMS should be utilised.

24. **Tentatively Identified Compounds (TICs)** are non-target peaks in VOC and SVOC analysis. All non-target peaks detected with a concentration above the LoD are subjected to a mass spectral library search. Non-target peaks with a library search confidence of >75% are reported based on the best mass spectral library match. When a non-target peak with a library search confidence of <75% is detected it is reported as "mixed hydrocarbons". Non-target compounds identified from the scan data are semi-quantified relative to one of the deuterated internal standards, under the same chromatographic conditions as the target compounds. This result is reported as a semi-quantitative value and reported as Tentatively Identified Compounds (TICs). TICs are outside the scope of UKAS accreditation and are not moisture corrected.

Sample Deviations

If a sample is classed as deviated then the associated results may be compromised.

| | |
|---|---|
| 1 | Container with Headspace provided for volatiles analysis |
| 2 | Incorrect container received |
| 3 | Deviation from method |
| 4 | Holding time exceeded before sample received |
| 5 | Samples exceeded holding time before preservation was performed |
| § | Sampled on date not provided |
| ◆ | Sample holding time exceeded in laboratory |
| @ | Sample holding time exceeded due to sampled on date |
| & | Sample Holding Time exceeded - Late arrival of instructions. |

Asbestos

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials are obtained from supplied bulk materials which have been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

The results for identification of asbestos in soils are obtained from a homogenised sub sample which has been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

| Asbestos Type | Common Name |
|-----------------------|----------------|
| Chrysotile | White Asbestos |
| Amosite | Brown Asbestos |
| Crocidolite | Blue Asbestos |
| Fibrous Actinolite | - |
| Fibrous Anthophyllite | - |
| Fibrous Tremolite | - |

Visual Estimation Of Fibre Content

Estimation of fibre content is not permitted as part of our UKAS accredited test other than: - Trace - Where only one or two asbestos fibres were identified.

Further guidance on typical asbestos fibre content of manufactured products can be found in HSG 264.

The identification of asbestos containing materials and soils falls within our schedule of tests for which we hold UKAS accreditation, however opinions, interpretations and all other information contained in the report are outside the scope of UKAS accreditation.



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Deeside
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Tel: (01244) 528700

Fax: (01244) 528701

email: hawardencustomerservices@alsglobal.com

Website: www.alsenvironmental.co.uk

WSP PB BBC
3rd Floor, Kings Orchard,
1 Queen Street
Bristol
Gloucestershire
BS2 0HQ

Attention: Fiona Marks

CERTIFICATE OF ANALYSIS

| | |
|-------------------------------------|------------------|
| Date: | 12 February 2018 |
| Customer: | H_WSP_BRI |
| Sample Delivery Group (SDG): | 180203-14 |
| Your Reference: | 70037512 |
| Location: | Warren Crescent |
| Report No: | 443943 |

We received 3 samples on Saturday February 03, 2018 and 3 of these samples were scheduled for analysis which was completed on Monday February 12, 2018. Accredited laboratory tests are defined within the report, but opinions, interpretations and on-site data expressed herein are outside the scope of ISO 17025 accreditation.

Should this report require incorporation into client reports, it must be used in its entirety and not simply with the data sections alone.

Chemical testing (unless subcontracted) performed at ALS Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).

Approved By:

Sonia McWhan

Operations Manager





CERTIFICATE OF ANALYSIS

Validated

| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180203-14 | Client Reference: | 70037512 | Report Number: | 443943 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Received Sample Overview

| Lab Sample No(s) | Customer Sample Ref. | AGS Ref. | Depth (m) | Sampled Date |
|------------------|----------------------|----------|-------------|--------------|
| 16985183 | Spring A | EW | 0.00 - 0.00 | 31/01/2018 |
| 16985189 | Spring B | EW | 0.00 - 0.00 | 31/01/2018 |
| 16985195 | Tufa Spring | EW | 0.00 - 0.00 | 31/01/2018 |

Maximum Sample/Coolbox Temperature (°C) : 6.4

ISO5667-3 Water quality - Sampling - Part3 -

During Transportation samples shall be stored in a cooling device capable of maintaining a temperature of (5±3)°C.

ALS have data which show that a cool box with 4 frozen icepacks is capable of maintaining pre-chilled samples at a temperature of (5±3)°C for a period of up to 24hrs.

Only received samples which have had analysis scheduled will be shown on the following pages.



CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 443943
Superseded Report:

Results Legend



Test


No Determination
Possible

Sample Types -

S - Soil/Solid
UNS - Unspecified Solid
GW - Ground Water
SW - Surface Water
LE - Land Leachate
PL - Prepared Leachate
PR - Process Water
SA - Saline Water
TE - Trade Effluent
TS - Treated Sewage
US - Untreated Sewage
RE - Recreational Water
DW - Drinking Water Non-regulatory
UNL - Unspecified Liquid
SL - Sludge
G - Gas
OTH - Other

| Results Legend | Lab Sample No(s) | | 16985183 | 16985189 | 16985195 |
|----------------------------------|---------------------------|---------------------|------------------------------|------------------------------|------------------------------|
| | Customer Sample Reference | | Spring A | Spring B | Tufa Spring |
| | AGS Reference | | EW | EW | EW |
| | Depth (m) | | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 |
| | Container | | 1000ml glass bottle (ALE220) | 1000ml glass bottle (ALE220) | 1000ml glass bottle (ALE220) |
| | Sample Type | | SW | SW | SW |
| | | | SW | SW | SW |
| Metals by iCap-OES Dissolved (W) | All | NDPs: 0 Tests: 3 | X | X | X |
| Nitrite by Kone (w) | All | NDPs: 0 Tests: 3 | X | X | X |
| PAH Spec MS - Aqueous (W) | All | NDPs: 0 Tests: 3 | X | X | X |
| pH Value | All | NDPs: 0 Tests: 3 | X | X | X |
| Phenols by HPLC (W) | All | NDPs: 0 Tests: 3 | X | X | X |
| Phosphate by Kone (w) | All | NDPs: 0 Tests: 3 | X | X | X |
| Total Metals by ICP-MS | All | NDPs: 0 Tests: 3 | X | X | X |
| Total Nitrogen | All | NDPs: 0 Tests: 3 | X | X | X |
| TPH CWG (W) | All | NDPs: 0 Tests: 3 | X | X | X |
| VOC MS (W) | All | NDPs: 0 Tests: 3 | X | X | X |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren CrescentClient Reference: 70037512
Order Number: 70037512-012Report Number: 443943
Superseded Report:

| Results Legend | | | Customer Sample Ref. | Spring A | Spring B | Tufa Spring | | | |
|----------------------------------|--|--------|--|--------------------|--------------------|--------------------|--|--|--|
| # | ISO17025 accredited. | | Depth (m) Sample Type Date Sampled Sampled Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | | | |
| M | mCERTS accredited. | | | Surface Water (SW) | Surface Water (SW) | Surface Water (SW) | | | |
| aq | Aqueous / settled sample. | | | 31/01/2018 | 31/01/2018 | 31/01/2018 | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | | |
| * | Subcontracted test. | | | | | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | | | | | | | |
| (F) | Trigger breach confirmed | | | 03/02/2018 | 03/02/2018 | 03/02/2018 | | | |
| 1-5&*\$@ | Sample deviation (see appendix) | | | 180203-14 | 180203-14 | 180203-14 | | | |
| | | | | 16985183 | 16985189 | 16985195 | | | |
| | | | | EW | EW | EW | | | |
| Component | LOD/Units | Method | | | | | | | |
| Manganese II | <200 µg/l | TM005 | | <200 2 | <200 2 | <200 2 | | | |
| Alkalinity, Bicarbonate as CaCO3 | <2000 µg/l | TM043 | | 340000 | 760000 | 830000 | | | |
| Carbon, Organic (diss.filt) | <3000 µg/l | TM090 | | 3350 | 3660 | 3380 | | | |
| Ammoniacal Nitrogen as N | <200 µg/l | TM099 | | <200 # | <200 # | <200 # | | | |
| Fluoride | <500 µg/l | TM104 | | <500 | <500 | <500 | | | |
| Iron, Ferrous | <100 µg/l | TM125 | | <100 2 # | <100 2 # | <100 2 # | | | |
| Arsenic (diss.filt) | <0.5 µg/l | TM152 | | <0.5 | <0.5 | 0.546 | | | |
| Barium (diss.filt) | <0.2 µg/l | TM152 | | 13.6 | 10.5 | 26.3 | | | |
| Beryllium (diss.filt) | <0.1 µg/l | TM152 | | <0.1 | <0.1 | <0.1 | | | |
| Boron (diss.filt) | <5 µg/l | TM152 | | 129 | 114 | 122 | | | |
| Cadmium (diss.filt) | <0.08 µg/l | TM152 | | <0.08 | <0.08 | <0.08 | | | |
| Chromium (diss.filt) | <1 µg/l | TM152 | | 4.74 | <1 | <1 | | | |
| Copper (diss.filt) | <0.3 µg/l | TM152 | | 0.722 | <0.3 | <0.3 | | | |
| Lead (diss.filt) | <0.2 µg/l | TM152 | | <0.2 | <0.2 | <0.2 | | | |
| Nickel (diss.filt) | <0.4 µg/l | TM152 | | 0.93 | 0.761 | 1.06 | | | |
| Phosphorus (diss.filt) | <10 µg/l | TM152 | | <10 | <10 | <10 | | | |
| Selenium (diss.filt) | <0.5 µg/l | TM152 | | 0.843 | 0.731 | 1.03 | | | |
| Vanadium (diss.filt) | <1 µg/l | TM152 | | <1 | <1 | <1 | | | |
| Zinc (diss.filt) | <1 µg/l | TM152 | | 1.55 | 1.47 | 3.29 | | | |
| Mercury (diss.filt) | <0.01 µg/l | TM183 | | <0.01 2 | <0.01 2 | <0.01 2 | | | |
| Phosphate (Ortho as PO4) | <50 µg/l | TM184 | | <50 # | <50 # | <50 # | | | |
| Sulphate | <2000 µg/l | TM184 | | 40100 # | 48900 # | 43300 # | | | |
| Chloride | <2000 µg/l | TM184 | | 22600 # | 25700 # | 51400 # | | | |
| Nitrite as N | <15.2 µg/l | TM184 | | <15.2 2 # | 20.1 2 # | 33.8 2 # | | | |
| Phosphate (Ortho as P) | <20 µg/l | TM184 | | <20 # | <20 # | <20 # | | | |
| Nitrate as N | <67.7 µg/l | TM184 | | 7370 | 5910 | 4230 | | | |
| Aluminium (tot.unfilt) | <50 µg/l | TM191 | | 648 # | 884 # | 71700 # | | | |
| Boron (tot.unfilt) | <135 µg/l | TM191 | | 168 # | 143 # | 257 # | | | |
| Antimony (tot.unfilt) | <4 µg/l | TM191 | | <4 | <4 | <4 | | | |
| Nitrogen, Total | <1000 µg/l | TM212 | | 7460 # | 5940 # | 4490 # | | | |
| Chloride | <80 µg/l | TM226 | | 20900 # | 23600 # | 48800 # | | | |
| Sulphate | <100 µg/l | TM226 | | 38000 # | 47700 # | 43000 # | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14 **Client Reference:** 70037512 **Report Number:** 443943
Location: Warren Crescent **Order Number:** 70037512-012 **Superseded Report:**

Table of Results - Appendix

| Method No | Reference | Description |
|-----------|--|--|
| TM005 | . | Manganese II by spectrophotometer |
| TM043 | Method 2320B, AWWA/APHA, 20th Ed., 1999 / BS 2690: Part109 1984 | Determination of alkalinity in aqueous samples |
| TM061 | Method for the Determination of EPH,Massachusetts Dept.of EP, 1998 | Determination of Extractable Petroleum Hydrocarbons by GC-FID (C10-C40) |
| TM090 | Method 5310, AWWA/APHA, 20th Ed., 1999 / Modified: US EPA Method 415.1 & 9060 | Determination of Total Organic Carbon/Total Inorganic Carbon in Water and Waste Water |
| TM099 | BS 2690: Part 7:1968 / BS 6068: Part2.11:1984 | Determination of Ammonium in Water Samples using the Kone Analyser |
| TM104 | Method 4500F, AWWA/APHA, 20th Ed., 1999 | Determination of Fluoride using the Kone Analyser |
| TM125 | DIN 38405 D17 | Determination of Total/Ferrous Iron |
| TM152 | Method 3125B, AWWA/APHA, 20th Ed., 1999 | Analysis of Aqueous Samples by ICP-MS |
| TM174 | Analysis of Petroleum Hydrocarbons in Environmental Media – Total Petroleum Hydrocarbon Criteria | Determination of Speciated Extractable Petroleum Hydrocarbons in Waters by GC-FID |
| TM178 | Modified: US EPA Method 8100 | Determination of Polynuclear Aromatic Hydrocarbons (PAH) by GC-MS in Waters |
| TM183 | BS EN 23506:2002, (BS 6068-2.74:2002) ISBN 0 580 38924 3 | Determination of Trace Level Mercury in Waters and Leachates by PSA Cold Vapour Atomic Fluorescence Spectrometry |
| TM184 | EPA Methods 325.1 & 325.2, | The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers |
| TM191 | Standard Methods for the examination of waters and wastewaters 16th Edition, ALPHA, Washington DC, USA. ISBN 0-87553-131-8. | Determination of Unfiltered Metals in Water Matrices by ICP-MS |
| TM208 | Modified: US EPA Method 8260b & 624 | Determination of Volatile Organic Compounds by Headspace / GC-MS in Waters |
| TM212 | SO/TR 11905-2: 1997. Water quality – Determination of nitrogen –Part 2:Determination of bound nitrogen, after combustion and oxidation to nitrogen dioxide, chemiluminescence detection. | Determination of Total Nitrogen by High Temperature Catalytic Oxidation followed by Chemiluminescence Detection |
| TM226 | In-House Method | Determination of Anions in Waters using Ion Chromatography |
| TM228 | US EPA Method 6010B | Determination of Major Cations in Water by iCap 6500 Duo ICP-OES |
| TM241 | Methods for the Examination of Waters and Associated Materials; Chromium in Raw and Potable Waters and Sewage Effluents 1980. | The Determination of Hexavalent Chromium in Waters and Leachates using the Kone Analyser |
| TM245 | By GC-FID | Determination of GRO by Headspace in waters |
| TM256 | The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4. | Determination of pH in Water and Leachate using the GLpH pH Meter |
| TM259 | by HPLC | Determination of Phenols in Waters and Leachates by HPLC |
| TM283 | | Determination of Dissolved Niobium, Tungsten, and Zirconium in Water Matrices by ICP-MS |

NA = not applicable.

Chemical testing (unless subcontracted) performed at ALS Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).



CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren Crescent**Client Reference:** 70037512
Order Number: 70037512-012**Report Number:** 443943
Superseded Report:

Test Completion Dates

| Lab Sample No(s) | 16985183 | 16985189 | 16985195 |
|----------------------|---------------|---------------|---------------|
| Customer Sample Ref. | Spring A | Spring B | Tufa Spring |
| AGS Ref. | EW | EW | EW |
| Depth | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 |
| Type | Surface Water | Surface Water | Surface Water |

| | | | |
|------------------------------------|-------------|-------------|-------------|
| Alkalinity as CaCO ₃ | 09-Feb-2018 | 09-Feb-2018 | 09-Feb-2018 |
| Ammoniacal Nitrogen | 08-Feb-2018 | 08-Feb-2018 | 08-Feb-2018 |
| Anions by ion Chromatography | 06-Feb-2018 | 06-Feb-2018 | 05-Feb-2018 |
| Anions by Kone (w) | 09-Feb-2018 | 09-Feb-2018 | 09-Feb-2018 |
| Dissolved Metals by ICP-MS | 08-Feb-2018 | 08-Feb-2018 | 08-Feb-2018 |
| Dissolved Organic/Inorganic Carbon | 06-Feb-2018 | 06-Feb-2018 | 06-Feb-2018 |
| Dissolved Tin by ICPMS | 06-Feb-2018 | 06-Feb-2018 | 06-Feb-2018 |
| EPH CWG (Aliphatic) Aqueous GC (W) | 08-Feb-2018 | 07-Feb-2018 | 08-Feb-2018 |
| EPH CWG (Aromatic) Aqueous GC (W) | 08-Feb-2018 | 07-Feb-2018 | 08-Feb-2018 |
| Ferrous Iron | 06-Feb-2018 | 06-Feb-2018 | 06-Feb-2018 |
| Fluoride | 09-Feb-2018 | 09-Feb-2018 | 09-Feb-2018 |
| GRO by GC-FID (W) | 07-Feb-2018 | 07-Feb-2018 | 07-Feb-2018 |
| Hexavalent Chromium (w) | 09-Feb-2018 | 09-Feb-2018 | 09-Feb-2018 |
| Manganese II | 12-Feb-2018 | 12-Feb-2018 | 12-Feb-2018 |
| Mercury Dissolved | 06-Feb-2018 | 06-Feb-2018 | 06-Feb-2018 |
| Metals by iCap-OES Dissolved (W) | 11-Feb-2018 | 11-Feb-2018 | 11-Feb-2018 |
| Nitrite by Kone (w) | 07-Feb-2018 | 07-Feb-2018 | 07-Feb-2018 |
| PAH Spec MS - Aqueous (W) | 07-Feb-2018 | 06-Feb-2018 | 07-Feb-2018 |
| pH Value | 05-Feb-2018 | 05-Feb-2018 | 05-Feb-2018 |
| Phenols by HPLC (W) | 07-Feb-2018 | 07-Feb-2018 | 07-Feb-2018 |
| Phosphate by Kone (w) | 07-Feb-2018 | 07-Feb-2018 | 07-Feb-2018 |
| Total Metals by ICP-MS | 07-Feb-2018 | 07-Feb-2018 | 09-Feb-2018 |
| Total Nitrogen | 07-Feb-2018 | 07-Feb-2018 | 07-Feb-2018 |
| TPH CWG (W) | 08-Feb-2018 | 07-Feb-2018 | 08-Feb-2018 |
| VOC MS (W) | 06-Feb-2018 | 06-Feb-2018 | 06-Feb-2018 |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 443943
Superseded Report:

Chromatogram

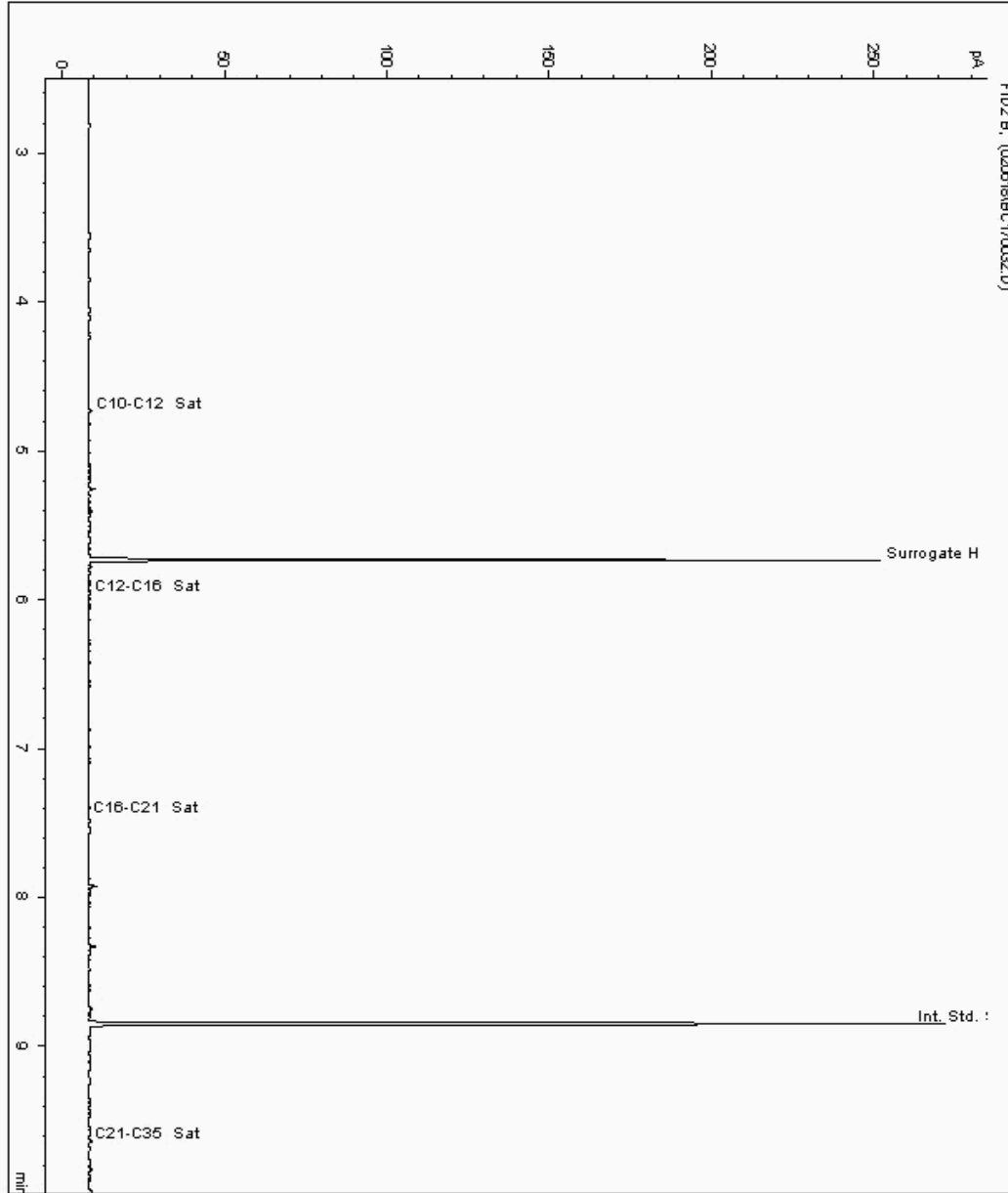
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16985621
Sample ID : Spring B

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15940477-
Date Acquired : 07/02/2018 03:07:18 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 443943
Superseded Report:

Chromatogram

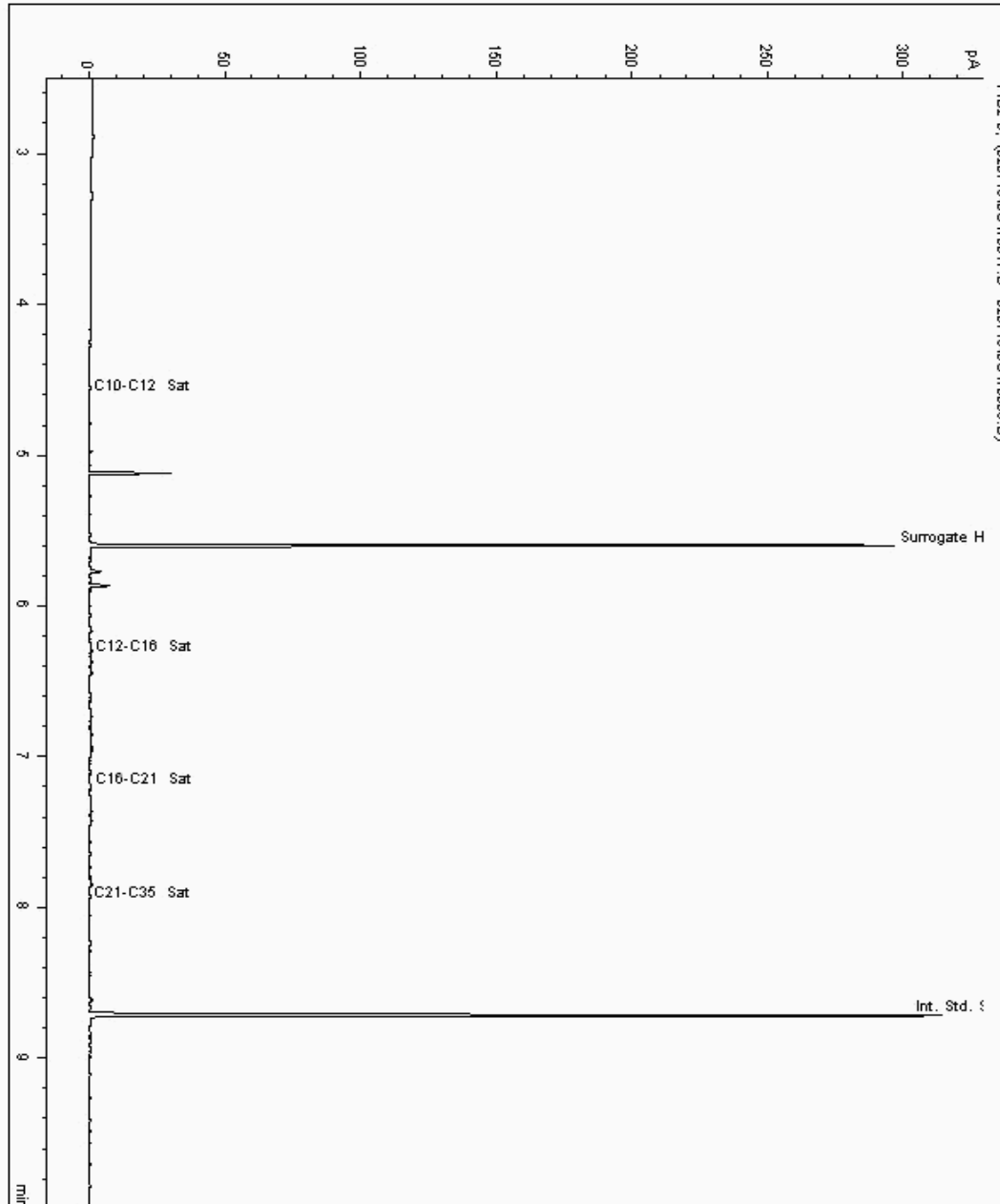
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16986065
Sample ID : Spring A

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15940426-
Date Acquired : 07/02/18 20:15:48 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 443943
Superseded Report:

Chromatogram

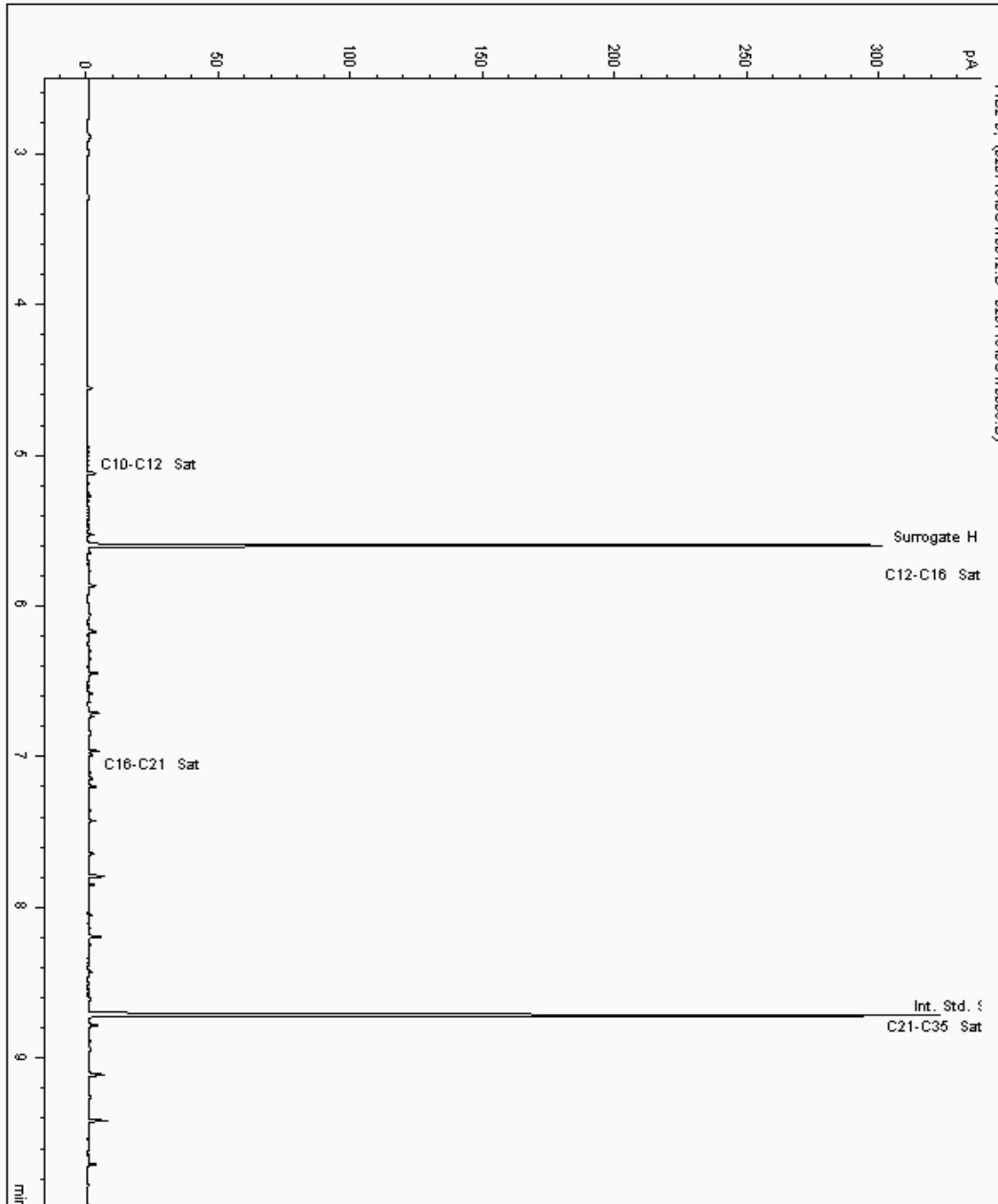
Analysis: EPH CWG (Aliphatic) Aqueous GC (W)

Sample No : 16986140
Sample ID : Tufa Spring

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15940532-
Date Acquired : 07/02/18 18:46:38 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 443943
Superseded Report:

Chromatogram

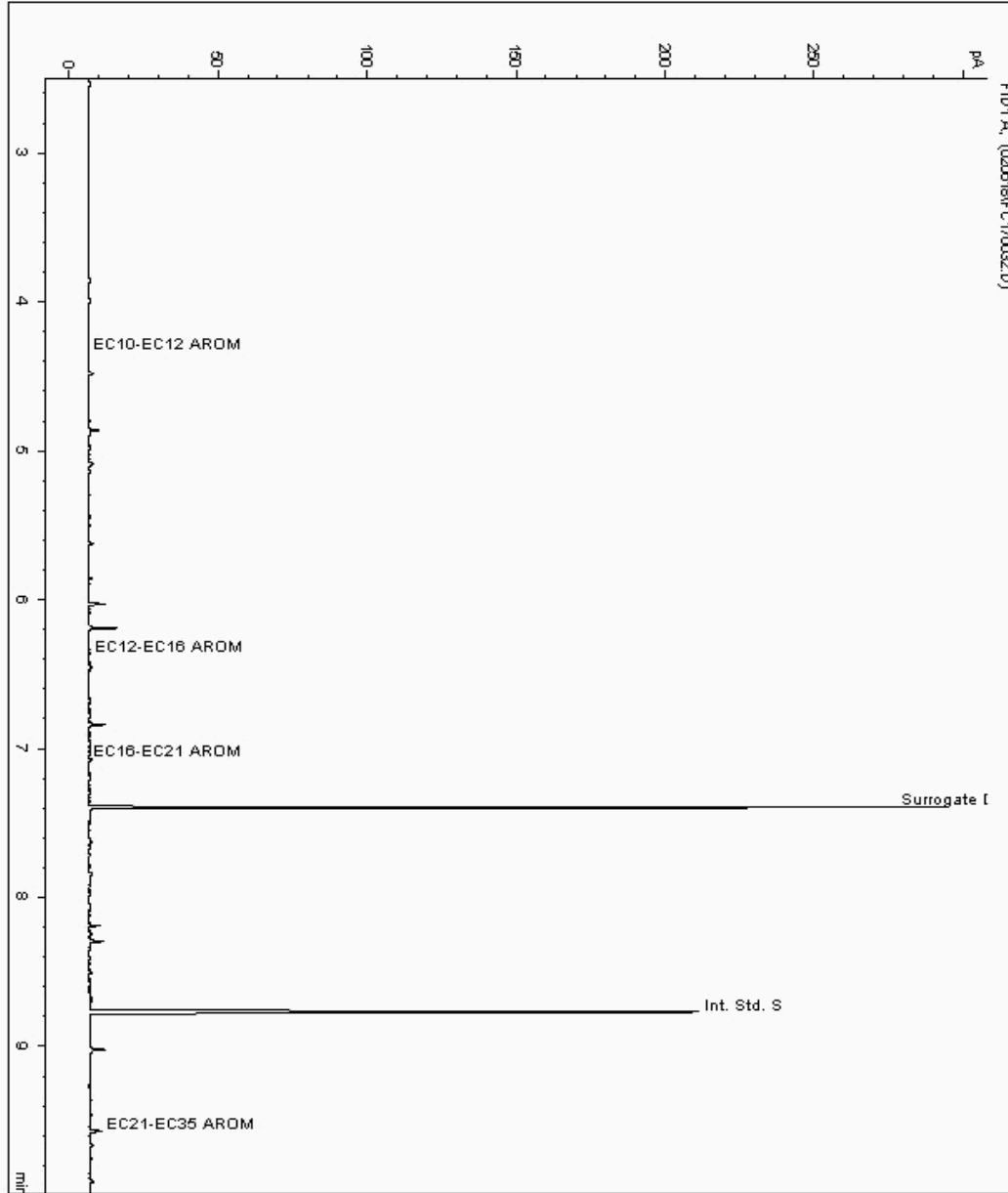
Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16985621
Sample ID : Spring B

Depth : 0.00 - 0.00

Speciated TPH - SATS (C12 - C40)

Sample Identity: 15940478-
Date Acquired : 07/02/2018 03:07:18 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 443943
Superseded Report:

Chromatogram

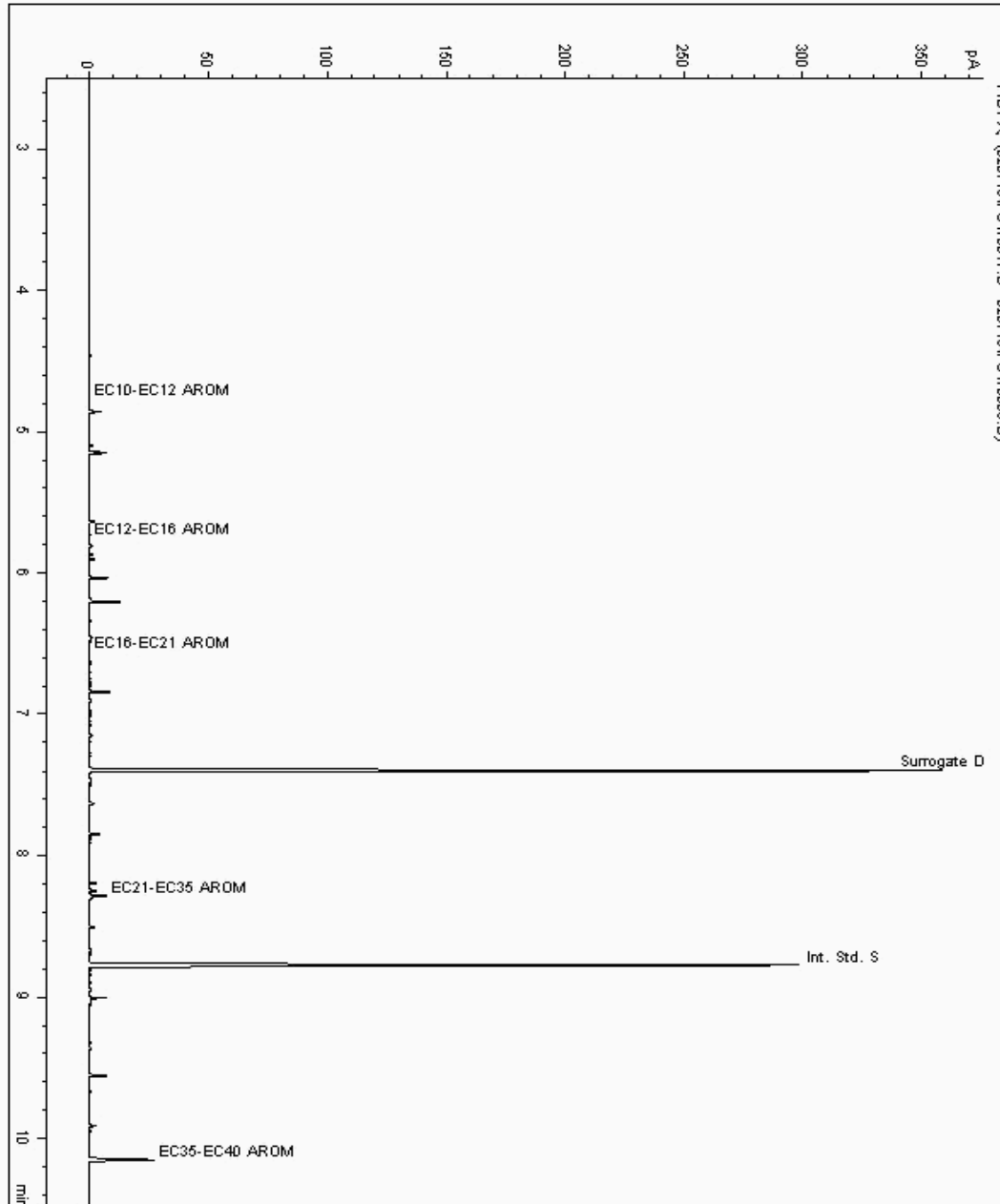
Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16986065
Sample ID : Spring A

Depth : 0.00 - 0.00

Speciated TPH - AROM (C12 - C40)

Sample Identity: 15940427-
Date Acquired : 07/02/18 20:15:48 PM
Units : ppb
Dilution :
CF : 1
Multiplier : 0.025





CERTIFICATE OF ANALYSIS

Validated

SDG: 180203-14
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

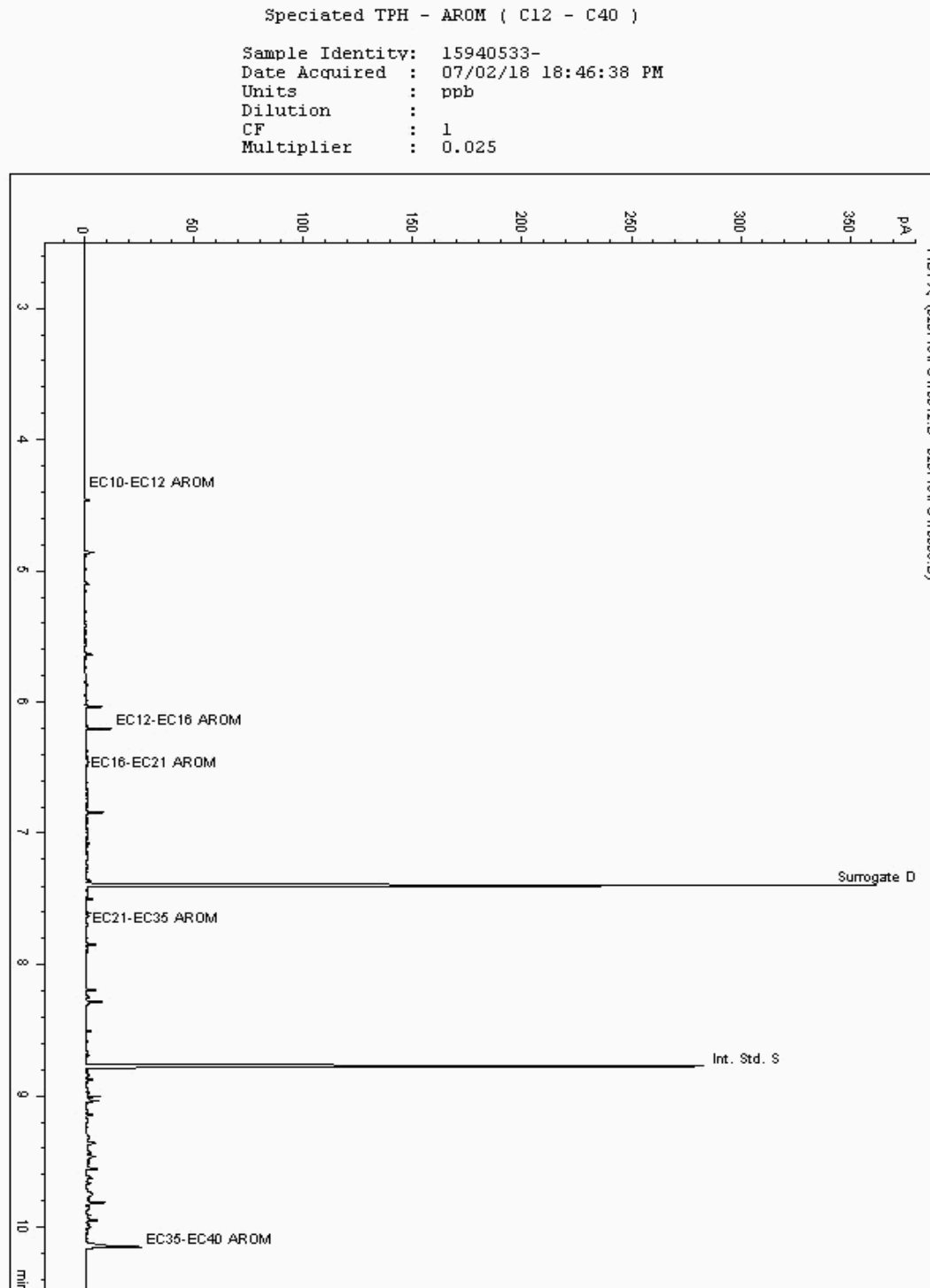
Report Number: 443943
Superseded Report:

Chromatogram

Analysis: EPH CWG (Aromatic) Aqueous GC (W)

Sample No : 16986140
Sample ID : Tufa Spring

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

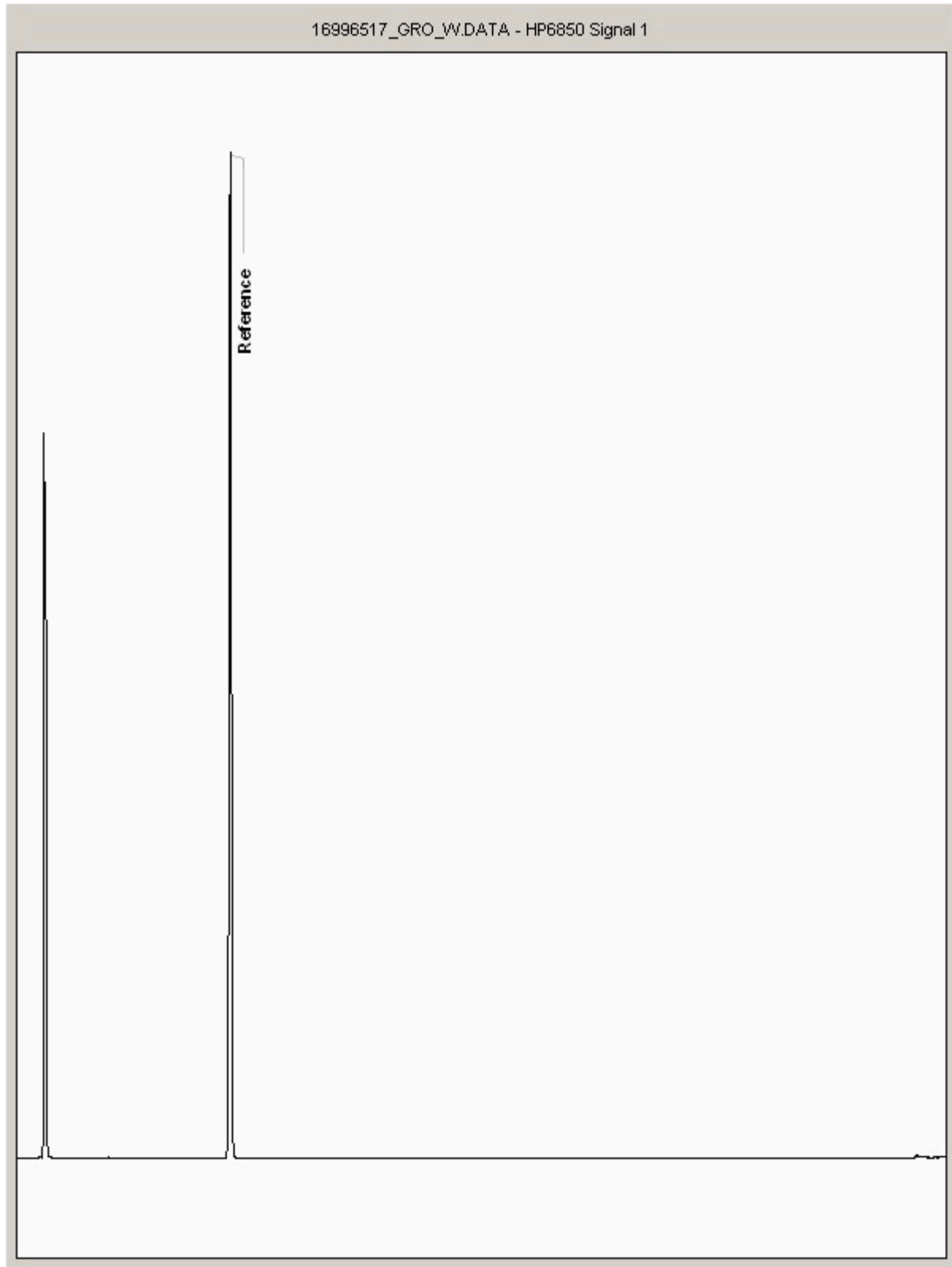
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|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180203-14 | Client Reference: | 70037512 | Report Number: | 443943 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16996517
Sample ID : Spring A

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

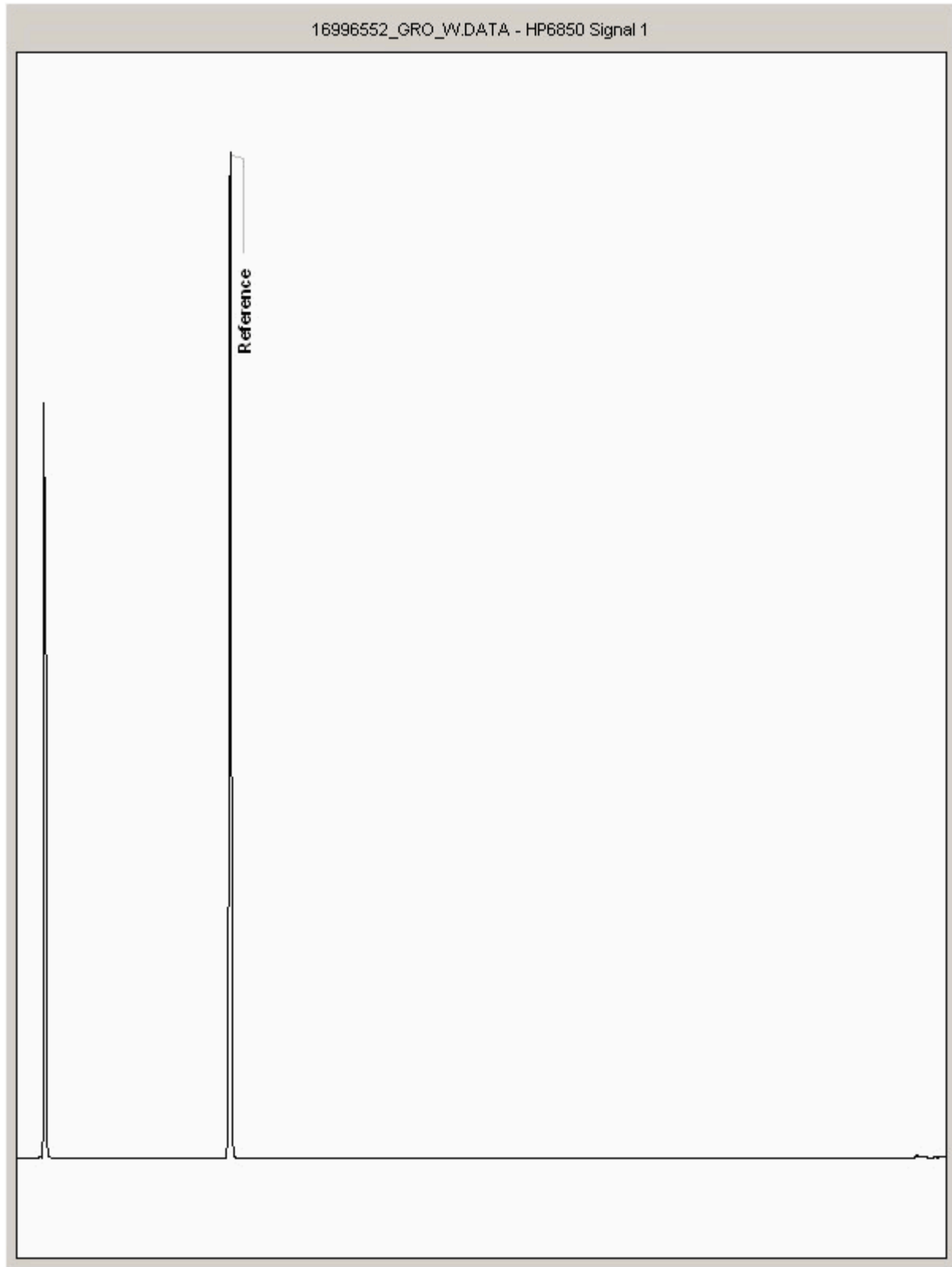
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|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180203-14 | Client Reference: | 70037512 | Report Number: | 443943 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16996552
Sample ID : Tufa Spring

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

Validated

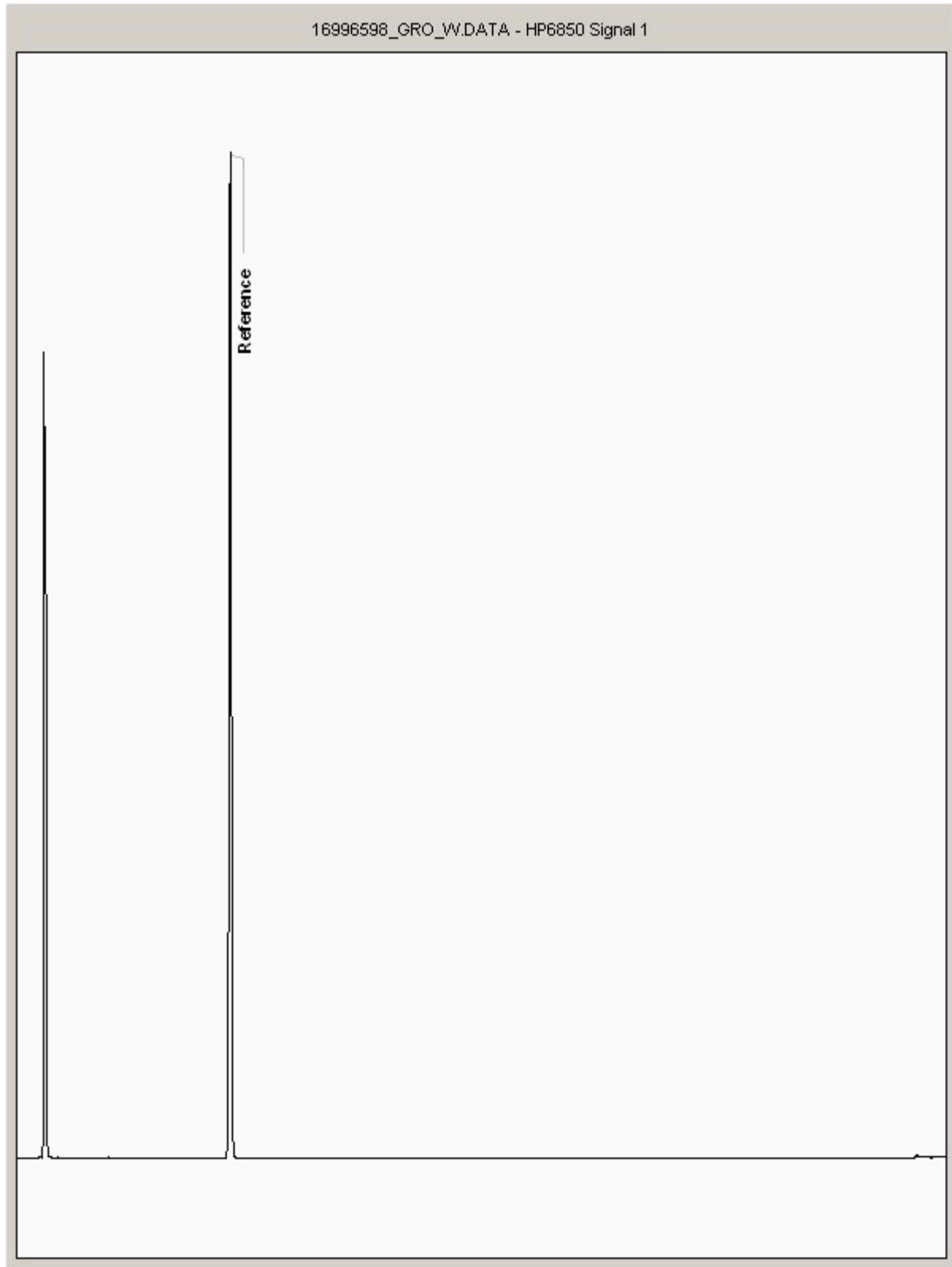
| | | | | | |
|-----------|-----------------|-------------------|--------------|--------------------|--------|
| SDG: | 180203-14 | Client Reference: | 70037512 | Report Number: | 443943 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Chromatogram

Analysis: GRO by GC-FID (W)

Sample No : 16996598
Sample ID : Spring B

Depth : 0.00 - 0.00





CERTIFICATE OF ANALYSIS

| | | | | | |
|------------------|-----------------|--------------------------|--------------|---------------------------|--------|
| SDG: | 180203-14 | Client Reference: | 70037512 | Report Number: | 443943 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | |

Appendix

1. Results are expressed on a dry weight basis (dried at 35°C) for all soil analyses except for the following: NRA and CEN Leach tests, flash point LOI, pH, ammonium as NH₄ by the BRE method, VOC TICs and SVOC TICs.

2. Samples will be run in duplicate upon request, but an additional charge may be incurred.

3. If sufficient sample is received a sub sample will be retained free of charge for 30 days after analysis is completed (e-mailed) for all sample types unless the sample is destroyed on testing. The prepared soil sub sample that is analysed for asbestos will be retained for a period of 6 months after the analysis date. All bulk samples will be retained for a period of 6 months after the analysis date. All samples received and not scheduled will be disposed of one month after the date of receipt unless we are instructed to the contrary. Once the initial period has expired, a storage charge will be applied for each month or part thereof until the client cancels the request for sample storage. ALS reserve the right to charge for samples received and stored but not analysed.

4. With respect to turnaround, we will always endeavour to meet client requirements wherever possible, but turnaround times cannot be absolutely guaranteed due to so many variables beyond our control.

5. We take responsibility for any test performed by sub-contractors (marked with an asterisk). We endeavour to use UKAS/MCERTS Accredited Laboratories, who either complete a quality questionnaire or are audited by ourselves. For some determinands there are no UKAS/MCERTS Accredited Laboratories, in this instance a laboratory with a known track record will be utilised.

6. When requested, the individual sub sample scheduled will be analysed in house for the presence of asbestos fibres and asbestos containing material by our documented in house method TM048 based on HSG 248 (2005), which is accredited to ISO17025. If a specific asbestos fibre type is not found this will be reported as "Not detected". If no asbestos fibre types are found all will be reported as "Not detected" and the sub sample analysed deemed to be clear of asbestos. If an asbestos fibre type is found it will be reported as detected (for each fibre type found). Testing can be carried out on asbestos positive samples, but, due to Health and Safety considerations, may be replaced by alternative tests or reported as No Determination Possible (NDP). The quantity of asbestos present is not determined unless specifically requested.

7. If no separate volatile sample is supplied by the client, or if a headspace or sediment is present in the volatile sample, the integrity of the data may be compromised. This will be flagged up as an invalid VOC on the test schedule and the result marked as deviating on the test certificate.

8. If appropriate preserved bottles are not received preservation will take place on receipt. However, the integrity of the data may be compromised.

9. NDP - No determination possible due to insufficient/unsuitable sample.

10. Metals in water are performed on a filtered sample, and therefore represent dissolved metals - total metals must be requested separately.

11. Results relate only to the items tested.

12. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected for moisture content.

13. **Surrogate recoveries** - Surrogates are added to your sample to monitor recovery of the test requested. A % recovery is reported, results are not corrected for the recovery measured. Typical recoveries for organics tests are 70-130%, they are generally wider for volatiles analysis, 50-150%. Recoveries in soils are affected by organic rich or clay rich matrices. Waters can be affected by remediation fluids or high amounts of sediment. Test results are only ever reported if all of the associated quality checks pass; it is assumed that all recoveries outside of the values above are due to matrix affect.

14. **Product analyses** - Organic analyses on products can only be semi-quantitative due to the matrix effects and high dilution factors employed.

15. Phenols monohydric by HPLC include phenol, cresols (2-Methylphenol, 3-Methylphenol and 4-Methylphenol) and Xylenols (2,3 Dimethylphenol, 2,4 Dimethylphenol, 2,5 Dimethylphenol, 2,6 Dimethylphenol, 3,4 Dimethylphenol, 3,5 Dimethylphenol).

16. Total of 5 speciated phenols by HPLC includes Phenol, 2,3,5-Trimethyl Phenol, 2-Isopropylphenol, Cresols and Xylenols (as detailed in 15).

17. Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample.

18. In certain circumstances the method detection limit may be elevated due to the sample being outside the calibration range. Other factors that may contribute to this include possible interferences. In both cases the sample would be diluted which would cause the method detection limit to be raised.

19. Mercury results quoted on soils will not include volatile mercury as the analysis is performed on a dried and crushed sample.

20. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.

General

21. For the BSEN 12457-3 two batch process to allow the cumulative release to be calculated, the volume of the leachate produced is measured and filtered for all tests. We therefore cannot carry out any unfiltered analysis. The tests affected include volatiles GCFID/GCMS and all subcontracted analysis.

22. We are accredited to MCERTS for sand, clay and loam/topsoil, or any of these materials - whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample. Other coarse granular material such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.

23. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and xylenes (BTEX). For total volatiles in the C5-C12 range, the total area of the chromatogram is integrated and expressed as ug/kg or ug/l. Although this analysis is commonly used for the quantification of gasoline range organics (GRO), the system will also detect other compounds such as chlorinated solvents, and this may lead to a falsely high result with respect to hydrocarbons only. It is not possible to specifically identify these non-hydrocarbons, as standards are not routinely run for any other compounds, and for more definitive identification, volatiles by GCMS should be utilised.

24. **Tentatively Identified Compounds (TICs)** are non-target peaks in VOC and SVOC analysis. All non-target peaks detected with a concentration above the LoD are subjected to a mass spectral library search. Non-target peaks with a library search confidence of >75% are reported based on the best mass spectral library match. When a non-target peak with a library search confidence of <75% is detected it is reported as "mixed hydrocarbons". Non-target compounds identified from the scan data are semi-quantified relative to one of the deuterated internal standards, under the same chromatographic conditions as the target compounds. This result is reported as a semi-quantitative value and reported as Tentatively Identified Compounds (TICs). TICs are outside the scope of UKAS accreditation and are not moisture corrected.

Sample Deviations

If a sample is classed as deviated then the associated results may be compromised.

| | |
|---|---|
| 1 | Container with Headspace provided for volatiles analysis |
| 2 | Incorrect container received |
| 3 | Deviation from method |
| 4 | Holding time exceeded before sample received |
| 5 | Samples exceeded holding time before preservation was performed |
| § | Sampled on date not provided |
| ◆ | Sample holding time exceeded in laboratory |
| @ | Sample holding time exceeded due to sampled on date |
| & | Sample Holding Time exceeded - Late arrival of instructions. |

Asbestos

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials are obtained from supplied bulk materials which have been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

The results for identification of asbestos in soils are obtained from a homogenised sub sample which has been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

| Astos Type | Common Name |
|-----------------------|----------------|
| Chrysotile | White Asbestos |
| Amosite | Brown Asbestos |
| Crocidolite | Blue Asbestos |
| Fibrous Actinolite | - |
| Fibrous Anthophyllite | - |
| Fibrous Tremolite | - |

Visual Estimation Of Fibre Content

Estimation of fibre content is not permitted as part of our UKAS accredited test other than: - Trace - Where only one or two asbestos fibres were identified.

Further guidance on typical asbestos fibre content of manufactured products can be found in HSG 264.

The identification of asbestos containing materials and soils falls within our schedule of tests for which we hold UKAS accreditation, however opinions, interpretations and all other information contained in the report are outside the scope of UKAS accreditation.



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Deeside
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email: hawardencustomerservices@alsglobal.com

Website: www.alsenvironmental.co.uk

WSP PB BBC
3rd Floor, Kings Orchard,
1 Queen Street
Bristol
Gloucestershire
BS2 0HQ

Attention: Fiona Marks

CERTIFICATE OF ANALYSIS

| | |
|-------------------------------------|-----------------|
| Date: | 06 April 2018 |
| Customer: | H_WSP_BRI |
| Sample Delivery Group (SDG): | 180323-103 |
| Your Reference: | 70037512 |
| Location: | Warren Crescent |
| Report No: | 450637 |

This report has been revised and directly supersedes 450612 in its entirety.

We received 11 samples on Friday March 23, 2018 and 10 of these samples were scheduled for analysis which was completed on Friday April 06, 2018. Accredited laboratory tests are defined within the report, but opinions, interpretations and on-site data expressed herein are outside the scope of ISO 17025 accreditation.

Should this report require incorporation into client reports, it must be used in its entirety and not simply with the data sections alone.

Chemical testing (unless subcontracted) performed at ALS Life Sciences Ltd Hawarden (Method codes TM) or ALS Life Sciences Ltd Aberdeen (Method codes S).

Approved By:

Sonia McWhan

Operations Manager





CERTIFICATE OF ANALYSIS

Validated

SDG: 180323-103
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 450637
Superseded Report: 450612

Received Sample Overview

| Lab Sample No(s) | Customer Sample Ref. | AGS Ref. | Depth (m) | Sampled Date |
|------------------|----------------------|----------|-------------|--------------|
| 17261597 | BH101 | EW | 0.00 - 0.00 | 22/03/2018 |
| 17261606 | BH102 | EW | 0.00 - 0.00 | 22/03/2018 |
| 17261612 | BH103 | EW | 0.00 - 0.00 | 22/03/2018 |
| 17261620 | BH104 | EW | 0.00 - 0.00 | 21/03/2018 |
| 17261635 | BH105 | EW | 0.00 - 0.00 | 21/03/2018 |
| 17261660 | Downstream | EW | 0.00 - 0.00 | 21/03/2018 |
| 17261669 | NO ID | | | |
| 17261652 | Spring 2/A | EW | 0.00 - 0.00 | 21/03/2018 |
| 17261657 | Spring 3/B | EW | 0.00 - 0.00 | 21/03/2018 |
| 17261646 | Tufa Spring 1 | EW | 0.00 - 0.00 | 21/03/2018 |
| 17283626 | Upstream | EW | | 21/03/2018 |

Maximum Sample/Coolbox Temperature (°C) :

ISO5667-3 Water quality - Sampling - Part3 -

During Transportation samples shall be stored in a cooling device capable of maintaining a temperature of (5±3)°C.

6.2

ALS have data which show that a cool box with 4 frozen icepacks is capable of maintaining pre-chilled samples at a temperature of (5±3)°C for a period of up to 24hrs.

Only received samples which have had analysis scheduled will be shown on the following pages.



CERTIFICATE OF ANALYSIS

Validated

SDG: 180323-103
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 450637
Superseded Report: 450612

| Results Legend | | Customer Sample Ref. | BH101 | BH102 | BH103 | BH104 | BH105 | Downstream |
|----------------------------------|--|---|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| # | ISO17025 accredited. | Depth (m) Sample Type Date Sampled Sample Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 |
| M | mCERTS accredited. | | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Ground Water (GW) | Surface Water (SW) |
| aq | Aqueous / settled sample. | | 22/03/2018 | 22/03/2018 | 22/03/2018 | 21/03/2018 | 21/03/2018 | 21/03/2018 |
| diss.filt | Dissolved / filtered sample. | | 23/03/2018 | 23/03/2018 | 23/03/2018 | 23/03/2018 | 23/03/2018 | 23/03/2018 |
| tot.unfilt | Total / unfiltered sample. | | 180323-103 | 180323-103 | 180323-103 | 180323-103 | 180323-103 | 180323-103 |
| * | Subcontracted test. | | 17261597 | 17261606 | 17261612 | 17261620 | 17261635 | 17261660 |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | EW | EW | EW | EW | EW | EW |
| (F) | Trigger breach confirmed | | | | | | | |
| 1-5&5@ | Sample deviation (see appendix) | | | | | | | |
| Component | LOD/Units | Method | | | | | | |
| Alkalinity, Bicarbonate as CaCO3 | <2000 µg/l | TM043 | 270000 | 355000 | 280000 | 335000 | 310000 | 305000 |
| Carbon, Organic (diss.filt) | <3000 µg/l | TM090 | | | | | | 4160 |
| Ammoniacal Nitrogen as N | <200 µg/l | TM099 | <200 | <200 | <200 | <200 | <200 | <200 |
| Sulphide | <10 µg/l | TM101 | 22.7 | 20.7 | 13.1 | 47.2 | 38.4 | 21.5 |
| Aluminium (diss.filt) | <10 µg/l | TM152 | 24.9 | 38.8 | <10 | 105 | <10 | 588 |
| Antimony (diss.filt) | <1 µg/l | TM152 | <1 | <1 | <1 | <1 | <1 | <1 |
| Arsenic (diss.filt) | <0.5 µg/l | TM152 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | 2.07 |
| Barium (diss.filt) | <0.2 µg/l | TM152 | 9.7 | 18.5 | 10.2 | 16.3 | 12.6 | 54.9 |
| Beryllium (diss.filt) | <0.1 µg/l | TM152 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Boron (diss.filt) | <10 µg/l | TM152 | 112 | 73.7 | 219 | 197 | 166 | 90.9 |
| Cadmium (diss.filt) | <0.08 µg/l | TM152 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 | 0.159 |
| Chromium (diss.filt) | <1 µg/l | TM152 | <1 | <1 | <1 | <1 | <1 | 2.7 |
| Copper (diss.filt) | <0.3 µg/l | TM152 | 1.28 | 0.563 | 2.55 | 1.02 | 0.58 | 17.9 |
| Manganese (tot.unfilt) | <1 µg/l | TM152 | 23.7 | 6.98 | 12.5 | 32.3 | 2.58 | 148 |
| Lead (diss.filt) | <0.2 µg/l | TM152 | 0.225 | 0.45 | 0.235 | 0.881 | <0.2 | 27.6 |
| Nickel (diss.filt) | <0.4 µg/l | TM152 | 1.72 | 0.896 | 1.86 | 1.07 | 0.818 | 4.28 |
| Phosphorus (diss.filt) | <10 µg/l | TM152 | 27 | <10 | 51 | 33.7 | <10 | 476 |
| Selenium (diss.filt) | <1 µg/l | TM152 | <1 | <1 | <1 | <1 | <1 | <1 |
| Vanadium (diss.filt) | <1 µg/l | TM152 | <1 | <1 | <1 | <1 | <1 | 3.6 |
| Zinc (diss.filt) | <1 µg/l | TM152 | 1.84 | 1.24 | 6.14 | 3.39 | 2.47 | 96.9 |
| Sodium (Dis.Filt) | <76 µg/l | TM152 | 37100 | 20400 | 29800 | 17900 | 19600 | 44300 |
| Magnesium (Dis.Filt) | <36 µg/l | TM152 | 2390 | 2580 | 2090 | 3900 | 4580 | 7070 |
| Potassium (Dis.Filt) | <200 µg/l | TM152 | 976 | 748 | 656 | 4360 | 4620 | 3320 |
| Calcium (Dis.Filt) | <200 µg/l | TM152 | 108000 | 138000 | 141000 | 134000 | 134000 | 166000 |
| Mercury (diss.filt) | <0.01 µg/l | TM183 | 0.0553 | 0.0907 | 0.207 | 0.21 | 0.192 | 0.0429 |
| Nitrite as N | <15.2 µg/l | TM184 | <15.2 | <15.2 | <15.2 | <15.2 | <15.2 | 29.5 |
| Nitrate as N | <67.7 µg/l | TM184 | 5950 | 10400 | 9960 | 10300 | 8920 | 3950 |
| Chloride | <80 µg/l | TM226 | 57700 | 22400 | 78000 | 15600 | 23500 | 89500 |
| Sulphate | <100 µg/l | TM226 | 50800 | 34800 | 36100 | 34400 | 35600 | 86700 |
| Phosphate as P | <46 µg/l | TM226 | <46 | <46 | <46 | <46 | 99.2 | <46 |
| Chromium, Hexavalent | <30 µg/l | TM241 | <30 | <30 | <30 | <30 | <30 | <30 |
| pH | <1 pH Units | TM256 | 7.5 | 7.3 | 7.5 | 7.24 | 7.24 | 7.89 |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180323-103
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 450637
Superseded Report: 450612

| Results Legend | | Customer Sample Ref. | Spring 2/A | Spring 3/B | Tufa Spring 1 | Upstream | | |
|----------------------------------|--|---|--------------------|--------------------|--------------------|--------------------|--|--|
| # | ISO17025 accredited. | Depth (m) Sample Type Date Sampled Sample Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | | | |
| M | mCERTS accredited. | | Surface Water (SW) | Surface Water (SW) | Surface Water (SW) | Surface Water (SW) | | |
| aq | Aqueous / settled sample. | | 21/03/2018 | 21/03/2018 | 21/03/2018 | 21/03/2018 | | |
| diss.filt | Dissolved / filtered sample. | | 23/03/2018 | 23/03/2018 | 23/03/2018 | 23/03/2018 | | |
| tot.unfilt | Total / unfiltered sample. | | 180323-103 | 180323-103 | 180323-103 | 180323-103 | | |
| * | Subcontracted test. | | 17261652 | 17261657 | 17261646 | 17283626 | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | EW | EW | EW | EW | | |
| (F) | Trigger breach confirmed | | | | | | | |
| 1-5&+5@ | Sample deviation (see appendix) | | | | | | | |
| Component | LOD/Units | Method | | | | | | |
| Alkalinity, Bicarbonate as CaCO3 | <2000 µg/l | TM043 | 570000 | 1600000 | 335000 | | | |
| Carbon, Organic (diss.filt) | <3000 µg/l | TM090 | | | 3800 | | | |
| Ammoniacal Nitrogen as N | <200 µg/l | TM099 | <200 2 # | <200 2 # | <200 2 # | | | |
| Sulphide | <10 µg/l | TM101 | 67.6 2 | 1110 2 | 35 2 | | | |
| Aluminium (diss.filt) | <10 µg/l | TM152 | <10 # | <10 # | <10 # | | | |
| Antimony (diss.filt) | <1 µg/l | TM152 | <1 | <1 | <1 | | | |
| Arsenic (diss.filt) | <0.5 µg/l | TM152 | <0.5 # | <0.5 # | <0.5 # | 0.697 # | | |
| Barium (diss.filt) | <0.2 µg/l | TM152 | 13.1 # | 12 # | 20.2 # | 26.5 # | | |
| Beryllium (diss.filt) | <0.1 µg/l | TM152 | <0.1 # | <0.1 # | <0.1 # | <0.1 # | | |
| Boron (diss.filt) | <10 µg/l | TM152 | 136 # | 128 # | 122 # | 66.4 # | | |
| Cadmium (diss.filt) | <0.08 µg/l | TM152 | <0.08 # | <0.08 # | <0.08 # | 0.0959 # | | |
| Chromium (diss.filt) | <1 µg/l | TM152 | <1 # | <1 # | <1 # | <1 # | | |
| Copper (diss.filt) | <0.3 µg/l | TM152 | 0.405 # | 1.73 # | 0.639 # | 1.62 # | | |
| Manganese (tot.unfilt) | <1 µg/l | TM152 | 1060 2 # | 13800 2 # | 456 2 # | | | |
| Lead (diss.filt) | <0.2 µg/l | TM152 | <0.2 # | <0.2 # | <0.2 # | 0.477 # | | |
| Nickel (diss.filt) | <0.4 µg/l | TM152 | 1.01 # | 0.806 # | 0.746 # | 1.21 # | | |
| Phosphorus (diss.filt) | <10 µg/l | TM152 | <10 # | <10 # | <10 # | | | |
| Selenium (diss.filt) | <1 µg/l | TM152 | <1 # | <1 # | <1 # | <1 # | | |
| Vanadium (diss.filt) | <1 µg/l | TM152 | <1 # | <1 # | <1 # | 1.14 # | | |
| Zinc (diss.filt) | <1 µg/l | TM152 | 2.39 # | 2.3 # | 1.49 # | 9.63 # | | |
| Sodium (Dis.Filt) | <76 µg/l | TM152 | 16900 # | 22500 # | 26800 # | | | |
| Magnesium (Dis.Filt) | <36 µg/l | TM152 | 2430 # | 1540 # | 2090 # | | | |
| Potassium (Dis.Filt) | <200 µg/l | TM152 | 1230 # | 1570 # | 2310 # | | | |
| Calcium (Dis.Filt) | <200 µg/l | TM152 | 108000 # | 105000 # | 120000 # | | | |
| Mercury (diss.filt) | <0.01 µg/l | TM183 | <0.01 2 | <0.01 2 | <0.01 2 | <0.01 | | |
| Nitrite as N | <15.2 µg/l | TM184 | <15.2 2 # | 135 2 # | <15.2 2 # | 45 # | | |
| Nitrate as N | <67.7 µg/l | TM184 | 7950 | 3720 | 5800 | 4660 | | |
| Chloride | <80 µg/l | TM226 | 19700 # | 25900 # | 53300 # | | | |
| Sulphate | <100 µg/l | TM226 | 35200 # | 52500 # | 39600 # | | | |
| Phosphate as P | <46 µg/l | TM226 | 74.7 # | <46 # | <46 # | 388 # | | |
| Chromium, Hexavalent | <30 µg/l | TM241 | <30 | <30 | <30 | | | |
| pH | <1 pH Units | TM256 | 7.85 # | 7.46 # | 7.85 # | 7.93 # | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180323-103
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 450637
Superseded Report: 450612

VOC MS (W)

| Results Legend | | Customer Sample Ref. | BH101 | BH104 | | | | |
|------------------------------------|--|---|-------------------|-------------------|--|--|--|--|
| # | ISO17025 accredited. | Depth (m) Sample Type Date Sampled Sample Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | | | | |
| M | mCERTS accredited. | | Ground Water (GW) | Ground Water (GW) | | | | |
| aq | Aqueous / settled sample. | | 22/03/2018 | 21/03/2018 | | | | |
| diss.filt | Dissolved / filtered sample. | | | | | | | |
| tot.unfilt | Total / unfiltered sample. | | | | | | | |
| * | Subcontracted test. | | 23/03/2018 | 23/03/2018 | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | 180323-103 | 180323-103 | | | | |
| (F) | Trigger breach confirmed | | 17261597 | 17261620 | | | | |
| 1-5&+5@ | Sample deviation (see appendix) | | EW | EW | | | | |
| Component | LOD/Units | Method | | | | | | |
| Dibromofluoromethane** | % | TM208 | 110 | 109 | | | | |
| Toluene-d8** | % | TM208 | 97.4 | 98.7 | | | | |
| 4-Bromofluorobenzene** | % | TM208 | 95.4 | 93.2 | | | | |
| Dichlorodifluoromethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Chloromethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Vinyl chloride | <1 µg/l | TM208 | <1 | <1 | | | | |
| Bromomethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Chloroethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Trichlorofluoromethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| 1,1-Dichloroethene | <1 µg/l | TM208 | <1 | <1 | | | | |
| Carbon disulphide | <1 µg/l | TM208 | <1 | <1 | | | | |
| Dichloromethane | <3 µg/l | TM208 | <3 | <3 | | | | |
| Methyl tertiary butyl ether (MTBE) | <1 µg/l | TM208 | <1 | <1 | | | | |
| trans-1,2-Dichloroethene | <1 µg/l | TM208 | <1 | <1 | | | | |
| 1,1-Dichloroethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| cis-1,2-Dichloroethene | <1 µg/l | TM208 | <1 | <1 | | | | |
| 2,2-Dichloropropane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Bromochloromethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Chloroform | <1 µg/l | TM208 | <1 | 1.19 | | | | |
| 1,1,1-Trichloroethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| 1,1-Dichloropropene | <1 µg/l | TM208 | <1 | <1 | | | | |
| Carbontetrachloride | <1 µg/l | TM208 | <1 | <1 | | | | |
| 1,2-Dichloroethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Benzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| Trichloroethene | <1 µg/l | TM208 | <1 | <1 | | | | |
| 1,2-Dichloropropane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Dibromomethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| Bromodichloromethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| cis-1,3-Dichloropropene | <1 µg/l | TM208 | <1 | <1 | | | | |
| Toluene | <1 µg/l | TM208 | <1 | <1 | | | | |
| trans-1,3-Dichloropropene | <1 µg/l | TM208 | <1 | <1 | | | | |
| 1,1,2-Trichloroethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| 1,3-Dichloropropane | <1 µg/l | TM208 | <1 | <1 | | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180323-103
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 450637
Superseded Report: 450612

VOC MS (W)

| Results Legend | | Customer Sample Ref. | BH101 | BH104 | | | | |
|-------------------------------|--|---|-------------------|-------------------|--|--|--|--|
| # | ISO17025 accredited. | Depth (m) Sample Type Date Sampled Sample Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.00 - 0.00 | 0.00 - 0.00 | | | | |
| M | mCERTS accredited. | | Ground Water (GW) | Ground Water (GW) | | | | |
| aq | Aqueous / settled sample. | | 22/03/2018 | 21/03/2018 | | | | |
| diss.filt | Dissolved / filtered sample. | | . | . | | | | |
| tot.unfilt | Total / unfiltered sample. | | 23/03/2018 | 23/03/2018 | | | | |
| * | Subcontracted test. | | 180323-103 | 180323-103 | | | | |
| ** | % recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery | | 17261597 | 17261620 | | | | |
| (F) | Trigger breach confirmed | | EW | EW | | | | |
| 1-5&*\$@ | Sample deviation (see appendix) | | | | | | | |
| Component | LOD/Units | Method | | | | | | |
| Tetrachloroethene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Dibromochloromethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,2-Dibromoethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Chlorobenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,1,1,2-Tetrachloroethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Ethylbenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| m,p-Xylene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| o-Xylene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Styrene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Bromoform | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Isopropylbenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,1,2,2-Tetrachloroethane | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,2,3-Trichloropropane | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Bromobenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Propylbenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 2-Chlorotoluene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,3,5-Trimethylbenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 4-Chlorotoluene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| tert-Butylbenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,2,4-Trimethylbenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| sec-Butylbenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 4-iso-Propyltoluene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,3-Dichlorobenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,4-Dichlorobenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| n-Butylbenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,2-Dichlorobenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,2-Dibromo-3-chloropropane | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | | | | | | |
| 1,2,4-Trichlorobenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Hexachlorobutadiene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| tert-Amyl methyl ether (TAME) | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| Naphthalene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |
| 1,2,3-Trichlorobenzene | <1 µg/l | TM208 | <1 | <1 | | | | |
| | | | # | # | | | | |



CERTIFICATE OF ANALYSIS

Validated

SDG: 180323-103
Location: Warren Crescent**Client Reference:** 70037512
Order Number: 70037512-012**Report Number:** 450637
Superseded Report: 450612

Table of Results - Appendix

| Method No | Reference | Description |
|-----------|---|--|
| TM043 | Method 2320B, AWWA/APHA, 20th Ed., 1999 / BS 2690: Part109 1984 | Determination of alkalinity in aqueous samples |
| TM061 | Method for the Determination of EPH,Massachusetts Dept.of EP, 1998 | Determination of Extractable Petroleum Hydrocarbons by GC-FID (C10-C40) |
| TM090 | Method 5310, AWWA/APHA, 20th Ed., 1999 / Modified: US EPA Method 415.1 & 9060 | Determination of Total Organic Carbon/Total Inorganic Carbon in Water and Waste Water |
| TM099 | BS 2690: Part 7:1968 / BS 6068: Part2.11:1984 | Determination of Ammonium in Water Samples using the Kone Analyser |
| TM101 | Method 4500B & C, AWWA/APHA, 20th Ed., 1999 | Determination of Sulphide in soil and water samples using the Kone Analyser |
| TM152 | Method 3125B, AWWA/APHA, 20th Ed., 1999 | Analysis of Aqueous Samples by ICP-MS |
| TM178 | Modified: US EPA Method 8100 | Determination of Polynuclear Aromatic Hydrocarbons (PAH) by GC-MS in Waters |
| TM183 | BS EN 23506:2002, (BS 6068-2.74:2002) ISBN 0 580 38924 3 | Determination of Trace Level Mercury in Waters and Leachates by PSA Cold Vapour Atomic Fluorescence Spectrometry |
| TM184 | EPA Methods 325.1 & 325.2, | The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers |
| TM208 | Modified: US EPA Method 8260b & 624 | Determination of Volatile Organic Compounds by Headspace / GC-MS in Waters |
| TM226 | In-House Method | Determination of Anions in Waters using Ion Chromatography |
| TM241 | Methods for the Examination of Waters and Associated Materials; Chromium in Raw and Potable Waters and Sewage Effluents 1980. | The Determination of Hexavalent Chromium in Waters and Leachates using the Kone Analyser |
| TM256 | The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4. | Determination of pH in Water and Leachate using the GLpH pH Meter |

NA = not applicable.

Chemical testing (unless subcontracted) performed at ALS Life Sciences Ltd Hawarden (Method codes TM) or ALS Life Sciences Ltd Aberdeen (Method codes S).



CERTIFICATE OF ANALYSIS

Validated

SDG: 180323-103
Location: Warren Crescent

Client Reference: 70037512
Order Number: 70037512-012

Report Number: 450637
Superseded Report: 450612

Test Completion Dates

Lab Sample No(s)
Customer Sample Ref.

AGS Ref.
Depth
Type

| | 17261597 | 17261606 | 17261612 | 17261620 | 17261635 | 17261660 | 17261652 | 17261657 | 17261646 | 17283626 |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|---------------|
| | BH101 | BH102 | BH103 | BH104 | BH105 | Downstream | Spring 2/A | Spring 3/B | Tufa Spring 1 | Upstream |
| | EW | EW | EW | EW | EW | EW | EW | EW | EW | EW |
| | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | 0.00 - 0.00 | |
| | Ground Water | Ground Water | Ground Water | Ground Water | Ground Water | Surface Water | Surface Water | Surface Water | Surface Water | Surface Water |
| Alkalinity as CaCO ₃ | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | |
| Ammoniacal Nitrogen | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | |
| Anions by ion Chromatography | 29-Mar-2018 | 05-Apr-2018 | 05-Apr-2018 | 05-Apr-2018 | 05-Apr-2018 | 05-Apr-2018 | 05-Apr-2018 | 05-Apr-2018 | 05-Apr-2018 | 05-Apr-2018 |
| Anions by Kone (w) | 29-Mar-2018 | 29-Mar-2018 | 29-Mar-2018 | 29-Mar-2018 | 29-Mar-2018 | 29-Mar-2018 | 29-Mar-2018 | 29-Mar-2018 | 29-Mar-2018 | 04-Apr-2018 |
| Dissolved Metals by ICP-MS | 04-Apr-2018 | 04-Apr-2018 | 04-Apr-2018 | 04-Apr-2018 | 04-Apr-2018 | 03-Apr-2018 | 04-Apr-2018 | 04-Apr-2018 | 04-Apr-2018 | 06-Apr-2018 |
| Dissolved Organic/Inorganic Carbon | | | | | | 26-Mar-2018 | | | 26-Mar-2018 | |
| Hexavalent Chromium (w) | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 27-Mar-2018 | 27-Mar-2018 | 27-Mar-2018 | 27-Mar-2018 | 27-Mar-2018 | 27-Mar-2018 | |
| Mercury Dissolved | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 04-Apr-2018 |
| Nitrite by Kone (w) | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 29-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 28-Mar-2018 | 29-Mar-2018 | 04-Apr-2018 |
| PAH Spec MS - Aqueous (W) | | 29-Mar-2018 | | | 29-Mar-2018 | | | | 29-Mar-2018 | |
| pH Value | 27-Mar-2018 | 27-Mar-2018 | 27-Mar-2018 | 26-Mar-2018 | 27-Mar-2018 | 26-Mar-2018 | 27-Mar-2018 | 27-Mar-2018 | 26-Mar-2018 | 29-Mar-2018 |
| Sulphide | 29-Mar-2018 | 29-Mar-2018 | 29-Mar-2018 | 03-Apr-2018 | 03-Apr-2018 | 03-Apr-2018 | 03-Apr-2018 | 03-Apr-2018 | 03-Apr-2018 | |
| Total Metals by ICP-MS | 06-Apr-2018 | 06-Apr-2018 | 06-Apr-2018 | 29-Mar-2018 | 29-Mar-2018 | 03-Apr-2018 | 29-Mar-2018 | 03-Apr-2018 | 03-Apr-2018 | |
| VOC MS (W) | 27-Mar-2018 | | | 27-Mar-2018 | | | | | | |



CERTIFICATE OF ANALYSIS

| | | | | | |
|------------------|-----------------|--------------------------|--------------|---------------------------|--------|
| SDG: | 180323-103 | Client Reference: | 70037512 | Report Number: | 450637 |
| Location: | Warren Crescent | Order Number: | 70037512-012 | Superseded Report: | 450612 |

Appendix

1. Results are expressed on a dry weight basis (dried at 35°C) for all soil analyses except for the following: NRA and CEN Leach tests, flash point LOI, pH, ammonium as NH₄ by the BRE method, VOC TICs and SVOC TICs.

2. Samples will be run in duplicate upon request, but an additional charge may be incurred.

3. If sufficient sample is received a sub sample will be retained free of charge for 30 days after analysis is completed (e-mailed) for all sample types unless the sample is destroyed on testing. The prepared soil sub sample that is analysed for asbestos will be retained for a period of 6 months after the analysis date. All bulk samples will be retained for a period of 6 months after the analysis date. All samples received and not scheduled will be disposed of one month after the date of receipt unless we are instructed to the contrary. Once the initial period has expired, a storage charge will be applied for each month or part thereof until the client cancels the request for sample storage. ALS reserve the right to charge for samples received and stored but not analysed.

4. With respect to turnaround, we will always endeavour to meet client requirements wherever possible, but turnaround times cannot be absolutely guaranteed due to so many variables beyond our control.

5. We take responsibility for any test performed by sub-contractors (marked with an asterisk). We endeavour to use UKAS/MCERTS Accredited Laboratories, who either complete a quality questionnaire or are audited by ourselves. For some determinands there are no UKAS/MCERTS Accredited Laboratories, in this instance a laboratory with a known track record will be utilised.

6. When requested, the individual sub sample scheduled will be analysed in house for the presence of asbestos fibres and asbestos containing material by our documented in house method TM048 based on HSG 248 (2005), which is accredited to ISO17025. If a specific asbestos fibre type is not found this will be reported as "Not detected". If no asbestos fibre types are found all will be reported as "Not detected" and the sub sample analysed deemed to be clear of asbestos. If an asbestos fibre type is found it will be reported as detected (for each fibre type found). Testing can be carried out on asbestos positive samples, but, due to Health and Safety considerations, may be replaced by alternative tests or reported as No Determination Possible (NDP). The quantity of asbestos present is not determined unless specifically requested.

7. If no separate volatile sample is supplied by the client, or if a headspace or sediment is present in the volatile sample, the integrity of the data may be compromised. This will be flagged up as an invalid VOC on the test schedule and the result marked as deviating on the test certificate.

8. If appropriate preserved bottles are not received preservation will take place on receipt. However, the integrity of the data may be compromised.

9. NDP - No determination possible due to insufficient/unsuitable sample.

10. Metals in water are performed on a filtered sample, and therefore represent dissolved metals - total metals must be requested separately.

11. Results relate only to the items tested.

12. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected for moisture content.

13. **Surrogate recoveries** - Surrogates are added to your sample to monitor recovery of the test requested. A % recovery is reported, results are not corrected for the recovery measured. Typical recoveries for organics tests are 70-130%, they are generally wider for volatiles analysis, 50-150%. Recoveries in soils are affected by organic rich or clay rich matrices. Waters can be affected by remediation fluids or high amounts of sediment. Test results are only ever reported if all of the associated quality checks pass; it is assumed that all recoveries outside of the values above are due to matrix affect.

14. **Product analyses** - Organic analyses on products can only be semi-quantitative due to the matrix effects and high dilution factors employed.

15. Phenols monohydric by HPLC include phenol, cresols (2-Methylphenol, 3-Methylphenol and 4-Methylphenol) and Xylenols (2,3 Dimethylphenol, 2,4 Dimethylphenol, 2,5 Dimethylphenol, 2,6 Dimethylphenol, 3,4 Dimethylphenol, 3,5 Dimethylphenol).

16. Total of 5 speciated phenols by HPLC includes Phenol, 2,3,5-Trimethyl Phenol, 2-Isopropylphenol, Cresols and Xylenols (as detailed in 15).

17. Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample.

18. In certain circumstances the method detection limit may be elevated due to the sample being outside the calibration range. Other factors that may contribute to this include possible interferences. In both cases the sample would be diluted which would cause the method detection limit to be raised.

19. Mercury results quoted on soils will not include volatile mercury as the analysis is performed on a dried and crushed sample.

20. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.

General

21. For the BSEN 12457-3 two batch process to allow the cumulative release to be calculated, the volume of the leachate produced is measured and filtered for all tests. We therefore cannot carry out any unfiltered analysis. The tests affected include volatiles GCFID/GCMS and all subcontracted analysis.

22. We are accredited to MCERTS for sand, clay and loam/topsoil, or any of these materials - whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample. Other coarse granular material such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.

23. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and xylenes (BTX). For total volatiles in the C5-C12 range, the total area of the chromatogram is integrated and expressed as ug/kg or ug/l. Although this analysis is commonly used for the quantification of gasoline range organics (GRO), the system will also detect other compounds such as chlorinated solvents, and this may lead to a falsely high result with respect to hydrocarbons only. It is not possible to specifically identify these non-hydrocarbons, as standards are not routinely run for any other compounds, and for more definitive identification, volatiles by GCMS should be utilised.

24. **Tentatively Identified Compounds (TICs)** are non-target peaks in VOC and SVOC analysis. All non-target peaks detected with a concentration above the LoD are subjected to a mass spectral library search. Non-target peaks with a library search confidence of >75% are reported based on the best mass spectral library match. When a non-target peak with a library search confidence of <75% is detected it is reported as "mixed hydrocarbons". Non-target compounds identified from the scan data are semi-quantified relative to one of the deuterated internal standards, under the same chromatographic conditions as the target compounds. This result is reported as a semi-quantitative value and reported as Tentatively Identified Compounds (TICs). TICs are outside the scope of UKAS accreditation and are not moisture corrected.

Sample Deviations

If a sample is classed as deviated then the associated results may be compromised.

| | |
|---|---|
| 1 | Container with Headspace provided for volatiles analysis |
| 2 | Incorrect container received |
| 3 | Deviation from method |
| 4 | Holding time exceeded before sample received |
| 5 | Samples exceeded holding time before preservation was performed |
| § | Sampled on date not provided |
| ◆ | Sample holding time exceeded in laboratory |
| @ | Sample holding time exceeded due to sampled on date |
| & | Sample Holding Time exceeded - Late arrival of instructions. |

Asbestos

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials are obtained from supplied bulk materials which have been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

The results for identification of asbestos in soils are obtained from a homogenised sub sample which has been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

| Astos Type | Common Name |
|-----------------------|----------------|
| Chrysotile | White Asbestos |
| Amosite | Brown Asbestos |
| Crocidolite | Blue Asbestos |
| Fibrous Actinolite | - |
| Fibrous Anthophyllite | - |
| Fibrous Tremolite | - |

Visual Estimation Of Fibre Content

Estimation of fibre content is not permitted as part of our UKAS accredited test other than: - Trace - Where only one or two asbestos fibres were identified.

Further guidance on typical asbestos fibre content of manufactured products can be found in HSG 264.

The identification of asbestos containing materials and soils falls within our schedule of tests for which we hold UKAS accreditation, however opinions, interpretations and all other information contained in the report are outside the scope of UKAS accreditation.

Appendix F.3


CONTROLLED WATERS
ASSESSMENT SCREENING



PRE-REPORT DATA CHECK

 All analyte codes are matched to the library

 All SampleMatrix fields are complete



The following result units are different to the screening units.
Check the units reported by the lab are correct. Otherwise, seek advice to add the result units to the Gint library.

These analytes cannot be compared to exceedance values but can still be mapped.

| Analyte | Result Units | Screening Units |
|------------------------|--------------|-----------------|
| Anthracene | mg/kg | ug/l |
| Arsenic | mg/kg | ug/l |
| Boron | mg/kg | ug/l |
| Barium | mg/kg | ug/l |
| Beryllium | mg/kg | ug/l |
| Benzo (a) pyrene | mg/kg | ug/l |
| Benzo (b) fluoranthene | mg/kg | ug/l |
| Benzo (ghi) perylene | mg/kg | ug/l |
| Benzo (k) fluoranthene | mg/kg | ug/l |
| Cadmium | mg/kg | ug/l |
| Chromium | mg/kg | ug/l |
| Hexavalent Chromium | mg/kg | ug/l |
| Copper | mg/kg | ug/l |
| Fluoranthene | mg/kg | ug/l |
| Mercury | mg/kg | ug/l |
| Naphthalene | mg/kg | ug/l |
| Nickel | mg/kg | ug/l |
| Lead | mg/kg | ug/l |
| Selenium | mg/kg | ug/l |
| Vanadium | mg/kg | ug/l |
| Zinc | mg/kg | ug/l |

| | | | |
|--------------------|-------------------|--------------------------------|----|
| Region | Wales and England | Hardness | NA |
| Water Body | Groundwater | Recieving surface water status | NA |
| Water Body Type | NA | | |
| Surface Water Type | NA | Altitude | NA |

Sample Matrix: LEACHATE

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Alkali and Alkaline Earth Metals

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-----------|--------|--------|--------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Barium | 0.037 | 0.070 | 0.103 | - | | mg/kg | 5 | 5 | 0 | |
| Beryllium | 0.0010 | 0.0005 | 0.0010 | - | | mg/kg | 5 | - | 0 | |
| Barium | 3.65 | 6.99 | 10.30 | 700 | WHO 2017 | ug/l | 5 | 5 | 0 | |
| Beryllium | 0.100 | 0.050 | 0.100 | 12.0 | WHO 2017 | ug/l | 5 | - | 0 | |

General Chemistry

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-------------------------|------|-------|-------|--------------------------------|----------------------------------|----------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| pH | 7.79 | 8.23 | 8.74 | 6.50/10.0 | UK DWS | pH Units | 5 | 5 | 0 | |
| Electrical conductivity | 74.2 | 90.1 | 107.0 | 2,500 | UK DWS | uS/cm | 5 | 5 | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Metals

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------|--------|--------|--------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Arsenic | 0.011 | 0.026 | 0.048 | - | | mg/kg | 5 | 5 | 0 | |
| Boron | 0.05 | 0.16 | 0.60 | - | | mg/kg | 5 | 3 | 0 | |
| Cadmium | 0.0008 | 0.0004 | 0.0008 | - | | mg/kg | 5 | - | 0 | |
| Chromium | 0.010 | 0.005 | 0.010 | - | | mg/kg | 5 | - | 0 | |
| Copper | 0.014 | 0.021 | 0.031 | - | | mg/kg | 5 | 5 | 0 | |
| Hexavalent Chromium | 0.30 | 0.15 | 0.30 | - | | mg/kg | 5 | - | 0 | |
| Lead | 0.003 | 0.005 | 0.009 | - | | mg/kg | 5 | 5 | 0 | |
| Mercury | 0.0001 | 0.0001 | 0.0001 | - | | mg/kg | 5 | - | 0 | |
| Nickel | 0.004 | 0.004 | 0.006 | - | | mg/kg | 5 | 3 | 0 | |
| Selenium | 0.005 | 0.006 | 0.008 | - | | mg/kg | 5 | 4 | 0 | |
| Vanadium | 0.010 | 0.026 | 0.084 | - | | mg/kg | 5 | 3 | 0 | |
| Zinc | 0.011 | 0.017 | 0.025 | - | | mg/kg | 5 | 5 | 0 | |
| Arsenic | 1.13 | 2.64 | 4.84 | 10.0 | UK DWS | ug/l | 5 | 5 | 0 | |
| Boron | 5.0 | 16.0 | 59.7 | 1,000 | UK DWS | ug/l | 5 | 3 | 0 | |
| Cadmium | 0.080 | 0.040 | 0.080 | 5.00 | UK DWS | ug/l | 5 | - | 0 | |
| Chromium | 1.00 | 0.50 | 1.00 | 50.0 | UK DWS | ug/l | 5 | - | 0 | |
| Copper | 1.38 | 2.08 | 3.10 | 2,000 | UK DWS | ug/l | 5 | 5 | 0 | |
| Hexavalent Chromium | 30.0 | 15.0 | 30.0 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Metals

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Lead | 0.32 | 0.48 | 0.90 | 10.0 | UK DWS | ug/l | 5 | 5 | 0 | |
| Mercury | 0.010 | 0.005 | 0.010 | 1.00 | UK DWS | ug/l | 5 | - | 0 | |
| Nickel | 0.40 | 0.44 | 0.61 | 20.0 | UK DWS | ug/l | 5 | 3 | 0 | |
| Selenium | 0.50 | 0.59 | 0.80 | 10.0 | UK DWS | ug/l | 5 | 4 | 0 | |
| Vanadium | 1.00 | 2.64 | 8.37 | - | | ug/l | 5 | 3 | 0 | |
| Zinc | 1.10 | 1.66 | 2.51 | - | | ug/l | 5 | 5 | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: Whole site

Event(s) Selected: All events

PAHs

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------------|--------|--------|--------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Acenaphthene | 0.000 | 0.007 | 0.036 | - | | mg/kg | 5 | 1 | 0 | |
| Acenaphthylene | 0.0001 | 0.0003 | 0.0016 | - | | mg/kg | 5 | 1 | 0 | |
| Anthracene | 0.000 | 0.002 | 0.011 | - | | mg/kg | 5 | 2 | 0 | |
| Benzo (a) anthracene | 0.0001 | 0.0008 | 0.0040 | - | | mg/kg | 5 | 2 | 0 | |
| Benzo (a) pyrene | 0.0000 | 0.0007 | 0.0033 | - | | mg/kg | 5 | 1 | 0 | |
| Benzo (b) fluoranthene | 0.0001 | 0.0009 | 0.0046 | - | | mg/kg | 5 | 1 | 0 | |
| Benzo (ghi) perylene | 0.000 | 0.002 | 0.004 | - | | mg/kg | 2 | 1 | 0 | |
| Benzo (k) fluoranthene | 0.0001 | 0.0004 | 0.0021 | - | | mg/kg | 5 | 1 | 0 | |
| Chrysene | 0.0001 | 0.0008 | 0.0036 | - | | mg/kg | 5 | 2 | 0 | |
| Dibenzo (ah) anthracene | 0.0001 | 0.0002 | 0.0007 | - | | mg/kg | 5 | 1 | 0 | |
| Fluoranthene | 0.000 | 0.004 | 0.021 | - | | mg/kg | 5 | 2 | 0 | |
| Fluorene | 0.000 | 0.003 | 0.013 | - | | mg/kg | 5 | 2 | 0 | |
| Indeno (1,2,3-cd) pyrene | 0.0001 | 0.0006 | 0.0028 | - | | mg/kg | 5 | 1 | 0 | |
| Naphthalene | 0.000 | 0.001 | 0.005 | - | | mg/kg | 5 | 3 | 0 | |
| PAH (Total) | 0.001 | 0.040 | 0.193 | - | | mg/kg | 5 | 2 | 0 | |
| Phenanthrene | 0.000 | 0.013 | 0.065 | - | | mg/kg | 5 | 3 | 0 | |
| Pyrene | 0.000 | 0.003 | 0.016 | - | | mg/kg | 5 | 2 | 0 | |
| Acenaphthene | 0.01 | 0.71 | 3.55 | - | | ug/l | 5 | 1 | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: Whole site

Event(s) Selected: All events

PAHs

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Acenaphthylene | 0.005 | 0.034 | 0.159 | - | | ug/l | 5 | 1 | 0 | |
| Anthracene | 0.01 | 0.23 | 1.11 | - | | ug/l | 5 | 2 | 0 | |
| Benzo (a) anthracene | 0.005 | 0.084 | 0.400 | - | | ug/l | 5 | 2 | 0 | |
| Benzo (a) pyrene | 0.002 | 0.068 | 0.333 | 0.010 | UK DWS | ug/l | 5 | 1 | 1 | WS103 |
| Benzo (b) fluoranthene | 0.005 | 0.094 | 0.459 | - | | ug/l | 5 | 1 | 0 | |
| Benzo (ghi) perylene | 0.01 | 0.20 | 0.39 | - | | ug/l | 2 | 1 | 0 | |
| Benzo (k) fluoranthene | 0.005 | 0.044 | 0.206 | - | | ug/l | 5 | 1 | 0 | |
| Chrysene | 0.005 | 0.076 | 0.363 | - | | ug/l | 5 | 2 | 0 | |
| Dibenzo (ah) anthracene | 0.005 | 0.017 | 0.071 | - | | ug/l | 5 | 1 | 0 | |
| Fluoranthene | 0.01 | 0.43 | 2.11 | - | | ug/l | 5 | 2 | 0 | |
| Fluorene | 0.01 | 0.27 | 1.33 | - | | ug/l | 5 | 2 | 0 | |
| Indeno (1,2,3-cd) pyrene | 0.005 | 0.058 | 0.277 | - | | ug/l | 5 | 1 | 0 | |
| Naphthalene | 0.01 | 0.11 | 0.46 | - | | ug/l | 5 | 3 | 0 | |
| PAH (Total) | 0.08 | 3.96 | 19.30 | - | | ug/l | 5 | 2 | 0 | |
| Phenanthrene | 0.01 | 1.34 | 6.52 | - | | ug/l | 5 | 3 | 0 | |
| Pyrene | 0.01 | 0.33 | 1.56 | - | | ug/l | 5 | 2 | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Physical

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Temperature | 17.1 | 18.3 | 19.2 | - | | DegC | 5 | 5 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Unrecognised analytes

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| (Unrecognised code) | 20.0 | 10.0 | 20.0 | - | | ug/l | 3 | - | 0 | |
| Aliphatics >C16-C35 (Unrecognised code) | 10.0 | 35.2 | 156.0 | - | | ug/l | 11 | 6 | 0 | |
| C16-C35 Aromatics (Unrecognised code) | 10.0 | 27.2 | 249.0 | - | | ug/l | 11 | 1 | 0 | |
| Phosphate as P (Unrecognised code) | 46.0 | 72.3 | 388.0 | - | | ug/l | 10 | 3 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Aliphatics and Aromatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|---|
| Aliphatic C05-C06 | 10.00 | 5.00 | 10.00 | 15,000 | WHO 2008 | ug/l | 11 | - | 0 | |
| Aliphatic C06-C08 | 10.00 | 5.00 | 10.00 | 15,000 | WHO 2008 | ug/l | 11 | - | 0 | |
| Aliphatic C08-C10 | 10.00 | 5.00 | 10.00 | 300 | WHO 2008 | ug/l | 11 | - | 0 | |
| Aliphatic C10-C12 | 10.00 | 5.00 | 10.00 | 300 | WHO 2008 | ug/l | 11 | - | 0 | |
| Aliphatic C12-C16 | 10.00 | 8.45 | 43.00 | 300 | WHO 2008 | ug/l | 11 | 1 | 0 | |
| Aliphatic C16-C21 | 10.0 | 10.1 | 55.0 | - | | ug/l | 11 | 2 | 0 | |
| Aliphatic C21-C35 | 10.0 | 29.2 | 101.0 | - | | ug/l | 11 | 6 | 0 | |
| Aliphatics C12-C35 | 10.0 | 39.1 | 199.0 | - | | ug/l | 11 | 6 | 0 | |
| Aromatic C06-C07 | 10.00 | 5.00 | 10.00 | - | | ug/l | 11 | - | 0 | |
| Aromatic C07-C08 | 10.00 | 5.00 | 10.00 | - | | ug/l | 11 | - | 0 | |
| Aromatic C08-C10 | 10.00 | 5.00 | 10.00 | 300 | WHO 2008 | ug/l | 11 | - | 0 | |
| Aromatic C10-C12 | 10.00 | 5.00 | 10.00 | 90.0 | WHO 2008 | ug/l | 11 | - | 0 | |
| Aromatic C12-C16 | 10.0 | 10.3 | 63.0 | 90.0 | WHO 2008 | ug/l | 11 | 1 | 0 | |
| Aromatic C12-C35 | 10.0 | 32.9 | 312.0 | - | | ug/l | 11 | 1 | 0 | |
| Aromatic C16-C21 | 10.0 | 11.2 | 73.0 | 90.0 | WHO 2008 | ug/l | 11 | 1 | 0 | |
| Aromatic C21-C35 | 10.0 | 20.5 | 176.0 | 90.0 | WHO 2008 | ug/l | 11 | 1 | 1 | Tufa Spring |
| Total Aliphatics and Aromatics (C5-C35) | 10.0 | 67.5 | 511.0 | 10.0 | EA 2009 | ug/l | 11 | 6 | 6 | BH101, BH103, BH105, Downstream, Tufa Spring, Upstream |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Alkali and Alkaline Earth Metals

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-----------|--------|--------|--------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Barium | 9.7 | 21.4 | 54.9 | 700 | WHO 2017 | ug/l | 11 | 21 | 0 | |
| Beryllium | 0.100 | 0.062 | 0.600 | 12.0 | WHO 2017 | ug/l | 11 | - | 0 | |
| Calcium | 105000 | 125450 | 166000 | - | | ug/l | 11 | 20 | 0 | |
| Magnesium | 1540 | 3367 | 7070 | - | | ug/l | 11 | 20 | 0 | |
| Potassium | 656 | 2529 | 5120 | - | | ug/l | 11 | 20 | 0 | |
| Sodium | 16900 | 28710 | 44300 | 200,000 | UK DWS | ug/l | 11 | 20 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

BTEX and Fuel Additives

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-----------------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 1,2,4-Trimethylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,3,5-Trimethylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Benzene | 1.00 | 0.50 | 1.00 | 1.00 | UK DWS | ug/l | 11 | - | 0 | |
| Ethylbenzene | 1.00 | 0.50 | 1.00 | 300 | WHO 2017 | ug/l | 11 | - | 0 | |
| Methyl t-butylether (MTBE) | 1.00 | 0.50 | 1.00 | 15.0 | WHO 2017 | ug/l | 11 | - | 0 | |
| Tertiary Amyl Methyl Ether (TAME) | 1.00 | 0.50 | 1.00 | - | | ug/l | 11 | - | 0 | |
| Toluene | 1.00 | 0.50 | 1.00 | 700 | WHO 2017 | ug/l | 11 | - | 0 | |
| Xylene | 2.00 | 1.00 | 2.00 | 500 | WHO 2017 | ug/l | 11 | - | 0 | |
| Xylene-m & p | 1.00 | 0.50 | 1.00 | - | | ug/l | 11 | - | 0 | |
| Xylene-o | 1.00 | 0.50 | 1.00 | - | | ug/l | 11 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Chlorinated Aliphatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 1,1,1,2-Tetrachloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1,1-Trichloroethane | 1.00 | 0.50 | 1.00 | 2,000 | WHO 2017 | ug/l | 5 | - | 0 | |
| 1,1,2,2-Tetrachloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1,2-Trichloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1-Dichloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1-Dichloroethene | 1.00 | 0.50 | 1.00 | 140 | WHO 2017 | ug/l | 5 | - | 0 | |
| 1,1-Dichloropropene | 1.00 | 0.50 | 1.00 | 20.0 | WHO 2017 | ug/l | 5 | - | 0 | |
| 1,2,3-Trichloropropane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,2-Dichloroethane | 1.00 | 0.50 | 1.00 | 3.00 | UK DWS | ug/l | 5 | - | 0 | |
| 1,2-Dichloropropane | 1.00 | 0.50 | 1.00 | 40.0 | WHO 2017 | ug/l | 5 | - | 0 | |
| 1,3-Dichloropropane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2,2-Dichloropropane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Carbon tetrachloride | 1.00 | 0.50 | 1.00 | 3.00 | UK DWS | ug/l | 5 | - | 0 | |
| Chloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Chloroform | 1.00 | 0.70 | 1.23 | - | | ug/l | 5 | 2 | 0 | |
| Chloromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Cis 1,2-Dichloroethene | 1.00 | 0.50 | 1.00 | 50.0 | WHO 2017 | ug/l | 5 | - | 0 | |
| Cis 1,3-Dichloropropene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Chlorinated Aliphatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Dichloromethane | 3.00 | 1.50 | 3.00 | 20.0 | WHO 2017 | ug/l | 5 | - | 0 | |
| Hexachlorobutadiene | 1.00 | 0.50 | 1.00 | 0.60 | WHO 2017 | ug/l | 5 | - | 0 | |
| Hexachloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Tetrachloroethene (PCE) | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Trans-1,2-Dichloroethene | 1.00 | 0.50 | 1.00 | 50.0 | WHO 2017 | ug/l | 5 | - | 0 | |
| Trans-1,3-Dichloropropene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Trichloroethene (TCE) | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Vinyl chloride | 1.00 | 0.50 | 1.00 | 0.50 | UK DWS | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Chlorinated Aromatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 1,2,3-Trichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,2,4-Trichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,2-Dichlorobenzene | 1.00 | 0.50 | 1.00 | 1,000 | WHO 2017 | ug/l | 5 | - | 0 | |
| 1,3,5-Trichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,3-Dichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,4-Dichlorobenzene | 1.00 | 0.50 | 1.00 | 300 | WHO 2017 | ug/l | 5 | - | 0 | |
| 2-Chlorotoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Chlorotoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Chlorobenzene | 1.00 | 1.56 | 7.89 | 300 | WHO 2017 | ug/l | 5 | 1 | 0 | |
| Hexachlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Chlorinated Phenols

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2,4,5-Trichlorophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2,4,6-Trichlorophenol | 1.00 | 0.50 | 1.00 | 200 | WHO 2017 | ug/l | 5 | - | 0 | |
| 2,4-Dichlorophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2-Chlorophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Chloro-3-Methylphenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Dioxins and Furans

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Dibenzofuran | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Dyes

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 3-Nitroaniline | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Nitroaniline | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Explosives

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2,4-Dinitrotoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2,6-Dinitrotoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Gas Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | No. LOCATIONS SAMPLED | No. SAMPLES > LOD | No. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Nitrogen | 4490 | 7305 | 12300 | - | | ug/l | 11 | 11 | 0 | |

General Chemistry Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | No. LOCATIONS SAMPLED | No. SAMPLES > LOD | No. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------|------|-------|------|--------------------------------|----------------------------------|----------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| pH | 7.24 | 7.55 | 7.94 | 6.50/10.0 | UK DWS | pH Units | 11 | 21 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Halogenated Hydrocarbons

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-----------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 1,2-Dibromo-3-Chloropropane | 1.00 | 0.50 | 1.00 | 1.00 | WHO 2017 | ug/l | 5 | - | 0 | |
| 1,2-Dibromoethane | 1.00 | 0.50 | 1.00 | 0.40 | WHO 2017 | ug/l | 5 | - | 0 | |
| Bromobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromochloromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromodichloromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromoform | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromomethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Dibromochloromethane | 1.00 | 0.50 | 1.00 | 100 | WHO 2017 | ug/l | 5 | - | 0 | |
| Dibromomethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Dichlorodifluoromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Trichlorofluoromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Inorganics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---|--------|--------|---------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Alkalinity-Bicarbonate as CaCO ₃ | 225000 | 429000 | 1600000 | - | | ug/l | 11 | 20 | 0 | |
| Ammoniacal nitrogen | 200 | 100 | 200 | - | | ug/l | 11 | - | 0 | |
| Calcium hardness as Calcium carbonate | 279000 | 322364 | 435000 | - | | ug/l | 11 | 11 | 0 | |
| Chloride | 15600 | 49175 | 115000 | 250,000 | UK DWS | ug/l | 11 | 20 | 0 | |
| Fluoride | 500 | 250 | 500 | 1,500 | UK DWS | ug/l | 11 | - | 0 | |
| Nitrate | 3720 | 6949 | 11100 | 50,000 | UK DWS | ug/l | 11 | 21 | 0 | |
| Nitrite | 15.2 | 27.7 | 135.0 | 500 | UK DWS | ug/l | 11 | 10 | 0 | |
| Orthophosphate | 50 | 118 | 733 | - | | ug/l | 11 | 1 | 0 | |
| Phosphate | 46.0 | 50.0 | 239.0 | - | | ug/l | 8 | 1 | 0 | |
| Phosphorous | 10.0 | 81.5 | 476.0 | - | | ug/l | 11 | 9 | 0 | |
| Sulphate as SO ₄ | 34400 | 51510 | 113000 | 250,000 | UK DWS | ug/l | 11 | 20 | 0 | |
| Sulphide | 10.0 | 83.3 | 1110.0 | - | | ug/l | 11 | 9 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Ketones

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Isophorone | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Metals

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|---|
| Aluminium | 2 | 3703 | 71700 | 200 | UK DWS | ug/l | 11 | 14 | 4 | Downstream, Spring A, Spring B, Tufa Spring |
| Antimony | 0.11 | 0.65 | 4.00 | 5.00 | UK DWS | ug/l | 11 | 7 | 0 | |
| Arsenic | 0.50 | 0.50 | 3.00 | 10.0 | UK DWS | ug/l | 11 | 6 | 0 | |
| Boron | 66 | 136 | 257 | 1,000 | UK DWS | ug/l | 11 | 21 | 0 | |
| Cadmium | 0.080 | 0.065 | 0.480 | 5.00 | UK DWS | ug/l | 11 | 3 | 0 | |
| Chromium | 1.00 | 1.92 | 17.70 | 50.0 | UK DWS | ug/l | 11 | 4 | 0 | |
| Copper | 0.30 | 2.12 | 17.90 | 2,000 | UK DWS | ug/l | 11 | 17 | 0 | |
| Ferrous Iron | 100.0 | 50.0 | 100.0 | - | | ug/l | 3 | - | 0 | |
| Hexavalent Chromium | 30.0 | 15.0 | 30.0 | - | | ug/l | 11 | - | 0 | |
| Iron | 19.0 | 14.8 | 37.5 | 200 | UK DWS | ug/l | 8 | 2 | 0 | |
| Lead | 0.20 | 1.52 | 27.60 | 10.0 | UK DWS | ug/l | 11 | 6 | 1 | Downstream |
| Manganese | 3 | 949 | 13800 | 50.0 | UK DWS | ug/l | 11 | 17 | 8 | BH101, BH102, BH103, BH106, Downstream, Spring A, Spring B, Tufa Spring |
| Manganese II | 200 | 100 | 200 | - | | ug/l | 3 | - | 0 | |
| Mercury | 0.010 | 0.042 | 0.210 | 1.00 | UK DWS | ug/l | 11 | 7 | 0 | |
| Nickel | 0.75 | 2.35 | 11.20 | 20.0 | UK DWS | ug/l | 11 | 20 | 0 | |
| Selenium | 0.50 | 0.75 | 3.00 | 10.0 | UK DWS | ug/l | 11 | 7 | 0 | |
| Tin | 0.36 | 0.18 | 0.36 | - | | ug/l | 11 | - | 0 | |
| Vanadium | 1.00 | 0.80 | 6.00 | - | | ug/l | 11 | 2 | 0 | |

Sample Matrix: WATER**Site Area(s) Selected: Whole site****Event(s) Selected: All events****Metals****Aquifer: 0**

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Zinc | 1.00 | 8.18 | 96.90 | - | | ug/l | 11 | 19 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Other

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------------------------|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2-Chloronaphthalene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Bromophenylphenyl ether | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Chloroaniline | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Chlorophenyl phenyl ether | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Azobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bis (2-chloroethoxy) methane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bis (2-chloroethyl) ether | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Carbazole | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Carbon Disulphide | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| DOC | 3000 | 5064 | 22600 | - | | ug/l | 11 | 9 | 0 | |
| Nitrobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| n-Nitrosodi-n-Propylamine | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Styrene | 1.00 | 0.50 | 1.00 | 20.0 | WHO 2017 | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

PAHs

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2-Methylnaphthalene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Acenaphthene | 0.005 | 0.011 | 0.075 | - | | ug/l | 11 | 7 | 0 | |
| Acenaphthylene | 0.005 | 0.006 | 0.049 | - | | ug/l | 11 | 2 | 0 | |
| Anthracene | 0.005 | 0.013 | 0.100 | - | | ug/l | 11 | 3 | 0 | |
| Benzo (a) anthracene | 0.01 | 0.11 | 0.88 | - | | ug/l | 11 | 8 | 0 | |
| Benzo (a) pyrene | 0.00 | 0.12 | 0.93 | 0.010 | UK DWS | ug/l | 11 | 8 | 3 | Spring A, Spring B, Tufa Spring |
| Benzo (b) fluoranthene | 0.01 | 0.16 | 1.27 | - | | ug/l | 11 | 8 | 0 | |
| Benzo (ghi) perylene | 0.005 | 0.087 | 0.648 | - | | ug/l | 11 | 6 | 0 | |
| Benzo (k) fluoranthene | 0.005 | 0.075 | 0.550 | - | | ug/l | 11 | 7 | 0 | |
| Chrysene | 0.01 | 0.10 | 0.70 | - | | ug/l | 11 | 8 | 0 | |
| Dibenzo (ah) anthracene | 0.005 | 0.015 | 0.097 | - | | ug/l | 11 | 2 | 0 | |
| Fluoranthene | 0.01 | 0.21 | 1.52 | - | | ug/l | 11 | 10 | 0 | |
| Fluorene | 0.005 | 0.022 | 0.227 | - | | ug/l | 11 | 7 | 0 | |
| Indeno (1,2,3-cd) pyrene | 0.01 | 0.10 | 0.88 | - | | ug/l | 11 | 5 | 0 | |
| Naphthalene | 0.010 | 0.084 | 1.000 | - | | ug/l | 11 | 9 | 0 | |
| PAH (Total) | 0.08 | 1.33 | 10.40 | - | | ug/l | 11 | 9 | 0 | |
| Phenanthrene | 0.005 | 0.083 | 0.673 | - | | ug/l | 11 | 9 | 0 | |
| Pyrene | 0.01 | 0.21 | 1.64 | - | | ug/l | 11 | 13 | 0 | |

Sample Matrix: WATER**Site Area(s) Selected: Whole site****Event(s) Selected: All events****Pesticides, Herbicides and Insectici Aquifer: 0**

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Hexachlorocyclopentadiene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Pentachlorophenol | 1.00 | 0.50 | 1.00 | 9.00 | WHO 2017 | ug/l | 5 | - | 0 | |

Pharmaceuticals Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2-Nitroaniline | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Phenols

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2,4-Dimethylphenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2-Methylphenol (o-Cresol) | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2-Nitrophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Methylphenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Nitrophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Phenol | 1.00 | 0.77 | 2.00 | - | | ug/l | 11 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Phthalates

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Bis (2-ethylhexyl) phthalate | 2.00 | 1.00 | 2.00 | 8.00 | WHO 2017 | ug/l | 5 | - | 0 | |
| Butyl benzyl phthalate | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Diethyl phthalate | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Dimethyl phthalate | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Di-n-butyl phthalate | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Di-n-octyl phthalate | 5.00 | 2.50 | 5.00 | - | | ug/l | 5 | - | 0 | |

QA Standard

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------------------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 4-Bromofluorobenzene | 93 | 101 | 103 | - | | % | 5 | 7 | 0 | |
| Dibromofluoromethane | 109 | 115 | 120 | - | | % | 5 | 7 | 0 | |
| Toluene-d8 Surrogate | 97 | 100 | 102 | - | | % | 5 | 7 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

TPH/EPH

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| GRO Surrogate | 91.0 | 94.9 | 100.0 | - | | % | 11 | 11 | 0 | |
| PRO (C5-C12) | 50.0 | 25.0 | 50.0 | - | | ug/l | 11 | - | 0 | |

VOCs

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 4-Isopropyltoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| iso-Propylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| n-Butylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| n-Propylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Sec-Butylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Tert-Butylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: Whole site

Event(s) Selected: All events

Sample Matrix: WATER**Site Area(s) Selected: Whole site****Event(s) Selected: All events****BTEX and Fuel Additives****Aquifer: N/A**

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Xylene - Total (Summed) | 1.00 | 1.00 | 1.00 | - | | ug/l | 11 | 13 | 0 | |

Chlorinated Phenols**Aquifer: N/A**

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Chlorophenols - Total (Summed Isomers) | 1.00 | 1.00 | 1.00 | - | | ug/l | 5 | 5 | 0 | |

Phenols**Aquifer: N/A**

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Methylphenols Total (Summed) | 1.00 | 1.00 | 1.00 | - | | ug/l | 5 | 5 | 0 | |

| |
|--|
| |
|--|

EXCEEDANCES OF THRESHOLDS**Sample matrix: LEACHATE****PAHs**

| Analyte | Point ID | Response Zone Depth (M) | Result | Criteria Source | Threshold | Units | Stratum |
|------------------|----------|-------------------------------|--------|--------------------|-----------|-------|----------------------|
| Benzo (a) pyrene | WS103 | 1 - 1 | 0.33 | UK DWS | 0.010 | ug/l | Made Ground Granular |

EXCEEDANCES OF THRESHOLDS**Sample matrix: WATER****Aliphatics and Aromatics**

| Analyte | Point ID | Response Zone Depth (M) | Result Criteria Source | Threshold | Units | Stratum |
|--|-------------|-------------------------------|---------------------------|-----------|-------|---------------------|
| Aromatic C21-C35 | Tufa Spring | 0 | 176 WHO 2008 | 90.0 | ug/l | |
| Total Aliphatics and Aromatics (C5-C35) | BH101 | 8 - 11.7 | 33.0 EA 2009 | 10.0 | ug/l | Beckley Sand Member |
| | BH103 | 8.8 - 11.8 | 30.0 EA 2009 | 10.0 | ug/l | |
| | BH105 | 6.4 - 10.9 | 100 EA 2009 | 10.0 | ug/l | |
| | Downstream | 0 | 21.0 EA 2009 | 10.0 | ug/l | |
| | Tufa Spring | 0 | 511 EA 2009 | 10.0 | ug/l | |
| | Upstream | 0 | 22.0 EA 2009 | 10.0 | ug/l | |

Metals

| Analyte | Point ID | Response Zone Depth (M) | Result Criteria Source | Threshold | Units | Stratum |
|-----------|-------------|-------------------------------|---------------------------|-----------|-------|-----------------------------------|
| Aluminium | Downstream | 0 | 588 UK DWS | 200 | ug/l | |
| | Spring A | 0 | 648 UK DWS | 200 | ug/l | |
| | Spring B | 0 | 884 UK DWS | 200 | ug/l | |
| | Tufa Spring | 0 | 71700 UK DWS | 200 | ug/l | |
| Lead | Downstream | 0 | 27.6 UK DWS | 10.0 | ug/l | |
| Manganese | BH101 | 8 - 11.7 | 144 UK DWS | 50.0 | ug/l | Beckley Sand Member |
| | BH102 | 4 - 6.7 | 100 UK DWS | 50.0 | ug/l | Beckley Sand Member / No Recovery |
| | BH103 | 8.8 - 11.8 | 170 UK DWS | 50.0 | ug/l | Beckley Sand Member |
| | BH106 | 8 - 12 | 116 UK DWS | 50.0 | ug/l | |
| | Downstream | 0 | 148 UK DWS | 50.0 | ug/l | |
| | Spring A | 0 | 1060 UK DWS | 50.0 | ug/l | |
| | Spring B | 0 | 13800 UK DWS | 50.0 | ug/l | |
| | Tufa Spring | 0 | 456 UK DWS | 50.0 | ug/l | |


PAHs

| Analyte | Point ID | Response Zone Depth (M) | Result Criteria Source | Threshold | Units | Stratum |
|------------------|-------------|-------------------------------|---------------------------|-----------|-------|---------|
| Benzo (a) pyrene | Spring A | 0 | 0.013 UK DWS | 0.010 | ug/l | |
| | Spring B | 0 | 0.045 UK DWS | 0.010 | ug/l | |
| | Tufa Spring | 0 | 0.65 UK DWS | 0.010 | ug/l | |
| | | 0 | 0.93 UK DWS | 0.010 | ug/l | |

PRE-REPORT DATA CHECK

 All analyte codes are matched to the library

 All SampleMatrix fields are complete

 The following result units are different to the screening units.
Check the units reported by the lab are correct. Otherwise, seek advice to add the result units to the Gint library.
These analytes cannot be compared to exceedance values but can still be mapped.

| Analyte | Result Units | Screening Units |
|------------------------|--------------|-----------------|
| Anthracene | mg/kg | ug/l |
| Arsenic | mg/kg | ug/l |
| Boron | mg/kg | ug/l |
| Barium | mg/kg | ug/l |
| Beryllium | mg/kg | ug/l |
| Benzo (a) pyrene | mg/kg | ug/l |
| Benzo (b) fluoranthene | mg/kg | ug/l |
| Benzo (ghi) perylene | mg/kg | ug/l |
| Benzo (k) fluoranthene | mg/kg | ug/l |
| Cadmium | mg/kg | ug/l |
| Chromium | mg/kg | ug/l |
| Hexavalent Chromium | mg/kg | ug/l |
| Copper | mg/kg | ug/l |
| Fluoranthene | mg/kg | ug/l |
| Mercury | mg/kg | ug/l |
| Naphthalene | mg/kg | ug/l |
| Nickel | mg/kg | ug/l |
| Lead | mg/kg | ug/l |
| Selenium | mg/kg | ug/l |
| Vanadium | mg/kg | ug/l |
| Zinc | mg/kg | ug/l |

| | | | |
|---------------------------|-------------------|---------------------------------------|-----------------|
| Region | Wales and England | Hardness | > 250 mg/l |
| Water Body | Surface water | Recieving surface water status | Good (or below) |
| Water Body Type | Inland | | |
| Surface Water Type | River or Stream | Altitude | Any |

Sample Matrix: LEACHATE

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Alkali and Alkaline Earth Metals

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-----------|--------|--------|--------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Barium | 0.037 | 0.070 | 0.103 | - | | mg/kg | 5 | 5 | 0 | |
| Beryllium | 0.0010 | 0.0005 | 0.0010 | - | | mg/kg | 5 | - | 0 | |
| Barium | 3.65 | 6.99 | 10.30 | - | | ug/l | 5 | 5 | 0 | |
| Beryllium | 0.100 | 0.050 | 0.100 | - | | ug/l | 5 | - | 0 | |

General Chemistry

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-------------------------|------|-------|-------|--------------------------------|----------------------------------|----------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| pH | 7.79 | 8.23 | 8.74 | 6.00/9.00 | EQS 2015 | pH Units | 5 | 5 | 0 | |
| Electrical conductivity | 74.2 | 90.1 | 107.0 | - | | uS/cm | 5 | 5 | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Metals

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------|--------|--------|--------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Arsenic | 0.011 | 0.026 | 0.048 | - | | mg/kg | 5 | 5 | 0 | |
| Boron | 0.05 | 0.16 | 0.60 | - | | mg/kg | 5 | 3 | 0 | |
| Cadmium | 0.0008 | 0.0004 | 0.0008 | - | | mg/kg | 5 | - | 0 | |
| Chromium | 0.010 | 0.005 | 0.010 | - | | mg/kg | 5 | - | 0 | |
| Copper | 0.014 | 0.021 | 0.031 | - | | mg/kg | 5 | 5 | 0 | |
| Hexavalent Chromium | 0.30 | 0.15 | 0.30 | - | | mg/kg | 5 | - | 0 | |
| Lead | 0.003 | 0.005 | 0.009 | - | | mg/kg | 5 | 5 | 0 | |
| Mercury | 0.0001 | 0.0001 | 0.0001 | - | | mg/kg | 5 | - | 0 | |
| Nickel | 0.004 | 0.004 | 0.006 | - | | mg/kg | 5 | 3 | 0 | |
| Selenium | 0.005 | 0.006 | 0.008 | - | | mg/kg | 5 | 4 | 0 | |
| Vanadium | 0.010 | 0.026 | 0.084 | - | | mg/kg | 5 | 3 | 0 | |
| Zinc | 0.011 | 0.017 | 0.025 | - | | mg/kg | 5 | 5 | 0 | |
| Arsenic | 1.13 | 2.64 | 4.84 | 50.0 | EQS 2015 | ug/l | 5 | 5 | 0 | |
| Boron | 5.0 | 16.0 | 59.7 | - | | ug/l | 5 | 3 | 0 | |
| Cadmium | 0.080 | 0.040 | 0.080 | - | | ug/l | 5 | - | 0 | |
| Chromium | 1.00 | 0.50 | 1.00 | 4.70 | EQS 2015 | ug/l | 5 | - | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Metals

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Copper | 1.38 | 2.08 | 3.10 | 1.00 | EQS 2015 - Bioavailable | ug/l | 5 | 5 | 5 | BH101, BH102, BH105, WS103, WS104 |
| Hexavalent Chromium | 30.0 | 15.0 | 30.0 | 3.40 | EQS 2015 | ug/l | 5 | - | 0 | |
| Lead | 0.32 | 0.48 | 0.90 | 1.20 | EQS 2015 - Bioavailable | ug/l | 5 | 5 | 0 | |
| Mercury | 0.010 | 0.005 | 0.010 | 0.070 | EQS 2015 MAC | ug/l | 5 | - | 0 | |
| Nickel | 0.40 | 0.44 | 0.61 | 4.00 | EQS 2015 - Bioavailable | ug/l | 5 | 3 | 0 | |
| Selenium | 0.50 | 0.59 | 0.80 | - | | ug/l | 5 | 4 | 0 | |
| Vanadium | 1.00 | 2.64 | 8.37 | - | | ug/l | 5 | 3 | 0 | |
| Zinc | 1.10 | 1.66 | 2.51 | 10.9 | EQS 2015 - Bioavailable | ug/l | 5 | 5 | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

PAHs

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------------|--------|--------|--------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Acenaphthene | 0.000 | 0.007 | 0.036 | - | | mg/kg | 5 | 1 | 0 | |
| Acenaphthylene | 0.0001 | 0.0003 | 0.0016 | - | | mg/kg | 5 | 1 | 0 | |
| Anthracene | 0.000 | 0.002 | 0.011 | - | | mg/kg | 5 | 2 | 0 | |
| Benzo (a) anthracene | 0.0001 | 0.0008 | 0.0040 | - | | mg/kg | 5 | 2 | 0 | |
| Benzo (a) pyrene | 0.0000 | 0.0007 | 0.0033 | - | | mg/kg | 5 | 1 | 0 | |
| Benzo (b) fluoranthene | 0.0001 | 0.0009 | 0.0046 | - | | mg/kg | 5 | 1 | 0 | |
| Benzo (ghi) perylene | 0.000 | 0.002 | 0.004 | - | | mg/kg | 2 | 1 | 0 | |
| Benzo (k) fluoranthene | 0.0001 | 0.0004 | 0.0021 | - | | mg/kg | 5 | 1 | 0 | |
| Chrysene | 0.0001 | 0.0008 | 0.0036 | - | | mg/kg | 5 | 2 | 0 | |
| Dibenzo (ah) anthracene | 0.0001 | 0.0002 | 0.0007 | - | | mg/kg | 5 | 1 | 0 | |
| Fluoranthene | 0.000 | 0.004 | 0.021 | - | | mg/kg | 5 | 2 | 0 | |
| Fluorene | 0.000 | 0.003 | 0.013 | - | | mg/kg | 5 | 2 | 0 | |
| Indeno (1,2,3-cd) pyrene | 0.0001 | 0.0006 | 0.0028 | - | | mg/kg | 5 | 1 | 0 | |
| Naphthalene | 0.000 | 0.001 | 0.005 | - | | mg/kg | 5 | 3 | 0 | |
| PAH (Total) | 0.001 | 0.040 | 0.193 | - | | mg/kg | 5 | 2 | 0 | |
| Phenanthrene | 0.000 | 0.013 | 0.065 | - | | mg/kg | 5 | 3 | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

PAHs

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Pyrene | 0.000 | 0.003 | 0.016 | - | | mg/kg | 5 | 2 | 0 | |
| Acenaphthene | 0.01 | 0.71 | 3.55 | - | | ug/l | 5 | 1 | 0 | |
| Acenaphthylene | 0.005 | 0.034 | 0.159 | - | | ug/l | 5 | 1 | 0 | |
| Anthracene | 0.01 | 0.23 | 1.11 | 0.10 | EQS 2015 | ug/l | 5 | 2 | 1 | WS103 |
| Benzo (a) anthracene | 0.005 | 0.084 | 0.400 | - | | ug/l | 5 | 2 | 0 | |
| Benzo (a) pyrene | 0.002 | 0.068 | 0.333 | 0.0002 | EQS 2015 | ug/l | 5 | 1 | 1 | WS103 |
| Benzo (b) fluoranthene | 0.005 | 0.094 | 0.459 | 0.017 | EQS 2015 MAC | ug/l | 5 | 1 | 1 | WS103 |
| Benzo (ghi) perylene | 0.01 | 0.20 | 0.39 | 0.008 | EQS 2015 MAC | ug/l | 2 | 1 | 1 | WS103 |
| Benzo (k) fluoranthene | 0.005 | 0.044 | 0.206 | 0.017 | EQS 2015 MAC | ug/l | 5 | 1 | 1 | WS103 |
| Chrysene | 0.005 | 0.076 | 0.363 | - | | ug/l | 5 | 2 | 0 | |
| Dibenzo (ah) anthracene | 0.005 | 0.017 | 0.071 | - | | ug/l | 5 | 1 | 0 | |
| Fluoranthene | 0.01 | 0.43 | 2.11 | 0.006 | EQS 2015 | ug/l | 5 | 2 | 2 | BH105, WS103 |
| Fluorene | 0.01 | 0.27 | 1.33 | - | | ug/l | 5 | 2 | 0 | |
| Indeno (1,2,3-cd) pyrene | 0.005 | 0.058 | 0.277 | - | | ug/l | 5 | 1 | 0 | |
| Naphthalene | 0.01 | 0.11 | 0.46 | 2.00 | EQS 2015 | ug/l | 5 | 3 | 0 | |
| PAH (Total) | 0.08 | 3.96 | 19.30 | - | | ug/l | 5 | 2 | 0 | |

Sample Matrix: LEACHATE

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

PAHs

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Phenanthrene | 0.01 | 1.34 | 6.52 | - | | ug/l | 5 | 3 | 0 | |
| Pyrene | 0.01 | 0.33 | 1.56 | - | | ug/l | 5 | 2 | 0 | |

Physical

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Temperature | 17.1 | 18.3 | 19.2 | - | | DegC | 5 | 5 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Unrecognised analytes

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| (Unrecognised code) | 20.0 | 10.0 | 20.0 | - | | ug/l | 3 | - | 0 | |
| Aliphatics >C16-C35 (Unrecognised code) | 10.0 | 35.2 | 156.0 | - | | ug/l | 11 | 6 | 0 | |
| C16-C35 Aromatics (Unrecognised code) | 10.0 | 27.2 | 249.0 | - | | ug/l | 11 | 1 | 0 | |
| Phosphate as P (Unrecognised code) | 46.0 | 72.3 | 388.0 | - | | ug/l | 10 | 3 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Aliphatics and Aromatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Aliphatic C05-C06 | 10.00 | 5.00 | 10.00 | - | | ug/l | 11 | - | 0 | |
| Aliphatic C06-C08 | 10.00 | 5.00 | 10.00 | - | | ug/l | 11 | - | 0 | |
| Aliphatic C08-C10 | 10.00 | 5.00 | 10.00 | - | | ug/l | 11 | - | 0 | |
| Aliphatic C10-C12 | 10.00 | 5.00 | 10.00 | - | | ug/l | 11 | - | 0 | |
| Aliphatic C12-C16 | 10.00 | 8.45 | 43.00 | - | | ug/l | 11 | 1 | 0 | |
| Aliphatic C16-C21 | 10.0 | 10.1 | 55.0 | - | | ug/l | 11 | 2 | 0 | |
| Aliphatic C21-C35 | 10.0 | 29.2 | 101.0 | - | | ug/l | 11 | 6 | 0 | |
| Aliphatics C12-C35 | 10.0 | 39.1 | 199.0 | - | | ug/l | 11 | 6 | 0 | |
| Aromatic C06-C07 | 10.00 | 5.00 | 10.00 | 10.0 | CL:AIRE 2017 | ug/l | 11 | - | 0 | |
| Aromatic C07-C08 | 10.00 | 5.00 | 10.00 | 74.0 | CL:AIRE 2017 | ug/l | 11 | - | 0 | |
| Aromatic C08-C10 | 10.00 | 5.00 | 10.00 | 20.0 | CL:AIRE 2017 | ug/l | 11 | - | 0 | |
| Aromatic C10-C12 | 10.00 | 5.00 | 10.00 | 2.00 | CL:AIRE 2017 | ug/l | 11 | - | 0 | |
| Aromatic C12-C16 | 10.0 | 10.3 | 63.0 | 2.00 | CL:AIRE 2017 | ug/l | 11 | 1 | 1 | Tufa Spring |
| Aromatic C12-C35 | 10.0 | 32.9 | 312.0 | - | | ug/l | 11 | 1 | 0 | |
| Aromatic C16-C21 | 10.0 | 11.2 | 73.0 | 0.10 | CL:AIRE 2017 | ug/l | 11 | 1 | 1 | Tufa Spring |
| Aromatic C21-C35 | 10.0 | 20.5 | 176.0 | 0.0002 | CL:AIRE 2017 | ug/l | 11 | 1 | 1 | Tufa Spring |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Aliphatics and Aromatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
|---------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|

Total Aliphatics and Aromatics
(C5-C35)

10.0

67.5

511.0

-

ug/l

11

6

0

Alkali and Alkaline Earth Metals

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
|---------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|

Barium

9.7

21.4

54.9

-

ug/l

11

21

0

Beryllium

0.100

0.062

0.600

-

ug/l

11

-

0

Calcium

105000

125450

166000

-

ug/l

11

20

0

Magnesium

1540

3367

7070

-

ug/l

11

20

0

Potassium

656

2529

5120

-

ug/l

11

20

0

Sodium

16900

28710

44300

-

ug/l

11

20

0

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

BTEX and Fuel Additives

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-----------------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 1,2,4-Trimethylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,3,5-Trimethylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Benzene | 1.00 | 0.50 | 1.00 | 10.0 | EQS 2015 | ug/l | 11 | - | 0 | |
| Ethylbenzene | 1.00 | 0.50 | 1.00 | 20.0 | Proposed EQS | ug/l | 11 | - | 0 | |
| Methyl t-butylether (MTBE) | 1.00 | 0.50 | 1.00 | - | | ug/l | 11 | - | 0 | |
| Tertiary Amyl Methyl Ether (TAME) | 1.00 | 0.50 | 1.00 | - | | ug/l | 11 | - | 0 | |
| Toluene | 1.00 | 0.50 | 1.00 | 74.0 | EQS 2015 | ug/l | 11 | - | 0 | |
| Xylene | 2.00 | 1.00 | 2.00 | 30.0 | CL:AIRE 2017 | ug/l | 11 | - | 0 | |
| Xylene-m & p | 1.00 | 0.50 | 1.00 | - | | ug/l | 11 | - | 0 | |
| Xylene-o | 1.00 | 0.50 | 1.00 | - | | ug/l | 11 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Chlorinated Aliphatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 1,1,1,2-Tetrachloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1,1-Trichloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1,2,2-Tetrachloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1,2-Trichloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1-Dichloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1-Dichloroethene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,1-Dichloropropene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,2,3-Trichloropropane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,2-Dichloroethane | 1.00 | 0.50 | 1.00 | 10.0 | EQS 2015 | ug/l | 5 | - | 0 | |
| 1,2-Dichloropropane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,3-Dichloropropane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2,2-Dichloropropane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Carbon tetrachloride | 1.00 | 0.50 | 1.00 | 12.0 | EQS 2015 | ug/l | 5 | - | 0 | |
| Chloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Chloroform | 1.00 | 0.70 | 1.23 | 2.50 | EQS 2015 | ug/l | 5 | 2 | 0 | |
| Chloromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Chlorinated Aliphatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Cis 1,2-Dichloroethene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Cis 1,3-Dichloropropene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Dichloromethane | 3.00 | 1.50 | 3.00 | 20.0 | EQS 2015 | ug/l | 5 | - | 0 | |
| Hexachlorobutadiene | 1.00 | 0.50 | 1.00 | 0.60 | EQS 2015 MAC | ug/l | 5 | - | 0 | |
| Hexachloroethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Tetrachloroethene (PCE) | 1.00 | 0.50 | 1.00 | 10.0 | EQS 2015 | ug/l | 5 | - | 0 | |
| Trans-1,2-Dichloroethene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Trans-1,3-Dichloropropene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Trichloroethene (TCE) | 1.00 | 0.50 | 1.00 | 10.0 | EQS 2015 | ug/l | 5 | - | 0 | |
| Vinyl chloride | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Chlorinated Aromatics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 1,2,3-Trichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,2,4-Trichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,2-Dichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,3,5-Trichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,3-Dichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,4-Dichlorobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2-Chlorotoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Chlorotoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Chlorobenzene | 1.00 | 1.56 | 7.89 | - | | ug/l | 5 | 1 | 0 | |
| Hexachlorobenzene | 1.00 | 0.50 | 1.00 | 0.050 | EQS 2015 MAC | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Chlorinated Phenols

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2,4,5-Trichlorophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2,4,6-Trichlorophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2,4-Dichlorophenol | 1.00 | 0.50 | 1.00 | 4.20 | EQS 2015 | ug/l | 5 | - | 0 | |
| 2-Chlorophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Chloro-3-Methylphenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Dioxins and Furans

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Dibenzofuran | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Dyes

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 3-Nitroaniline | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Nitroaniline | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Explosives

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2,4-Dinitrotoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2,6-Dinitrotoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Gas Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | No. LOCATIONS SAMPLED | No. SAMPLES > LOD | No. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Nitrogen | 4490 | 7305 | 12300 | - | | ug/l | 11 | 11 | 0 | |

General Chemistry Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | No. LOCATIONS SAMPLED | No. SAMPLES > LOD | No. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------|------|-------|------|--------------------------------|----------------------------------|----------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| pH | 7.24 | 7.55 | 7.94 | 6.00/9.00 | EQS 2015 | pH Units | 11 | 21 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Halogenated Hydrocarbons

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|-----------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 1,2-Dibromo-3-Chloropropane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 1,2-Dibromoethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromochloromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromodichloromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromoform | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bromomethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Dibromochloromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Dibromomethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Dichlorodifluoromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Trichlorofluoromethane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Inorganics

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---|--------|--------|---------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Alkalinity-Bicarbonate as CaCO ₃ | 225000 | 429000 | 1600000 | - | | ug/l | 11 | 20 | 0 | |
| Ammoniacal nitrogen | 200 | 100 | 200 | - | | ug/l | 11 | - | 0 | |
| Calcium hardness as Calcium carbonate | 279000 | 322364 | 435000 | - | | ug/l | 11 | 11 | 0 | |
| Chloride | 15600 | 49175 | 115000 | - | | ug/l | 11 | 20 | 0 | |
| Fluoride | 500 | 250 | 500 | - | | ug/l | 11 | - | 0 | |
| Nitrate | 3720 | 6949 | 11100 | - | | ug/l | 11 | 21 | 0 | |
| Nitrite | 15.2 | 27.7 | 135.0 | - | | ug/l | 11 | 10 | 0 | |
| Orthophosphate | 50 | 118 | 733 | - | | ug/l | 11 | 1 | 0 | |
| Phosphate | 46.0 | 50.0 | 239.0 | - | | ug/l | 8 | 1 | 0 | |
| Phosphorous | 10.0 | 81.5 | 476.0 | - | | ug/l | 11 | 9 | 0 | |
| Sulphate as SO ₄ | 34400 | 51510 | 113000 | - | | ug/l | 11 | 20 | 0 | |
| Sulphide | 10.0 | 83.3 | 1110.0 | - | | ug/l | 11 | 9 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole
siteEvent(s) Selected: Jan-2018, All events,
Mar-2018, N/A

Ketones

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Isophorone | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Metals

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|---|
| Aluminium | 2 | 3703 | 71700 | - | | ug/l | 11 | 14 | 0 | |
| Antimony | 0.11 | 0.65 | 4.00 | - | | ug/l | 11 | 7 | 0 | |
| Arsenic | 0.50 | 0.50 | 3.00 | 50.0 | EQS 2015 | ug/l | 11 | 6 | 0 | |
| Boron | 66 | 136 | 257 | - | | ug/l | 11 | 21 | 0 | |
| Cadmium | 0.080 | 0.065 | 0.480 | - | | ug/l | 11 | 3 | 0 | |
| Chromium | 1.00 | 1.92 | 17.70 | 4.70 | EQS 2015 | ug/l | 11 | 4 | 2 | BH102, Spring A |
| Copper | 0.30 | 2.12 | 17.90 | 1.00 | EQS 2015 - Bioavailable | ug/l | 11 | 17 | 6 | BH101, BH103, BH104, Downstream, Spring B, Upstream |
| Ferrous Iron | 100.0 | 50.0 | 100.0 | - | | ug/l | 3 | - | 0 | |
| Hexavalent Chromium | 30.0 | 15.0 | 30.0 | 3.40 | EQS 2015 | ug/l | 11 | - | 0 | |
| Iron | 19.0 | 14.8 | 37.5 | 1,000 | EQS 2015 | ug/l | 8 | 2 | 0 | |
| Lead | 0.20 | 1.52 | 27.60 | 1.20 | EQS 2015 - Bioavailable | ug/l | 11 | 6 | 1 | Downstream |
| Manganese | 3 | 949 | 13800 | 123 | EQS 2015 - Bioavailable | ug/l | 11 | 17 | 6 | BH101, BH103, Downstream, Spring A, Spring B, Tufa Spring |
| Manganese II | 200 | 100 | 200 | - | | ug/l | 3 | - | 0 | |
| Mercury | 0.010 | 0.042 | 0.210 | 0.070 | EQS 2015 MAC | ug/l | 11 | 7 | 4 | BH102, BH103, BH104, BH105 |
| Nickel | 0.75 | 2.35 | 11.20 | 4.00 | EQS 2015 - Bioavailable | ug/l | 11 | 20 | 3 | BH101, BH103, Downstream |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole
siteEvent(s) Selected: Jan-2018, All events,
Mar-2018, N/A

Metals

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Selenium | 0.50 | 0.75 | 3.00 | - | | ug/l | 11 | 7 | 0 | |
| Tin | 0.36 | 0.18 | 0.36 | - | | ug/l | 11 | - | 0 | |
| Vanadium | 1.00 | 0.80 | 6.00 | - | | ug/l | 11 | 2 | 0 | |
| Zinc | 1.00 | 8.18 | 96.90 | 10.9 | EQS 2015 - Bioavailable | ug/l | 11 | 19 | 1 | Downstream |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Other

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------------------------|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2-Chloronaphthalene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Bromophenylphenyl ether | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Chloroaniline | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Chlorophenyl phenyl ether | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Azobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bis (2-chloroethoxy) methane | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Bis (2-chloroethyl) ether | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Carbazole | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Carbon Disulphide | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| DOC | 3000 | 5064 | 22600 | - | | ug/l | 11 | 9 | 0 | |
| Nitrobenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| n-Nitrosodi-n-Propylamine | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Styrene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

PAHs

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|--|
| 2-Methylnaphthalene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Acenaphthene | 0.005 | 0.011 | 0.075 | - | | ug/l | 11 | 7 | 0 | |
| Acenaphthylene | 0.005 | 0.006 | 0.049 | - | | ug/l | 11 | 2 | 0 | |
| Anthracene | 0.005 | 0.013 | 0.100 | 0.10 | EQS 2015 | ug/l | 11 | 3 | 0 | |
| Benzo (a) anthracene | 0.01 | 0.11 | 0.88 | - | | ug/l | 11 | 8 | 0 | |
| Benzo (a) pyrene | 0.00 | 0.12 | 0.93 | 0.0002 | EQS 2015 | ug/l | 11 | 8 | 7 | BH102, BH103, Downstream, Spring A, Spring B, Tufa Spring, Upstream |
| Benzo (b) fluoranthene | 0.01 | 0.16 | 1.27 | 0.017 | EQS 2015 MAC | ug/l | 11 | 8 | 5 | BH102, Downstream, Spring A, Spring B, Tufa Spring |
| Benzo (ghi) perylene | 0.005 | 0.087 | 0.648 | 0.008 | EQS 2015 MAC | ug/l | 11 | 6 | 5 | BH102, Downstream, Spring B, Tufa Spring, Upstream |
| Benzo (k) fluoranthene | 0.005 | 0.075 | 0.550 | 0.017 | EQS 2015 MAC | ug/l | 11 | 7 | 2 | Spring B, Tufa Spring |
| Chrysene | 0.01 | 0.10 | 0.70 | - | | ug/l | 11 | 8 | 0 | |
| Dibenzo (ah) anthracene | 0.005 | 0.015 | 0.097 | - | | ug/l | 11 | 2 | 0 | |
| Fluoranthene | 0.01 | 0.21 | 1.52 | 0.006 | EQS 2015 | ug/l | 11 | 10 | 8 | BH102, BH103, BH105, Downstream, Spring A, Spring B, Tufa Spring, Upstream |
| Fluorene | 0.005 | 0.022 | 0.227 | - | | ug/l | 11 | 7 | 0 | |
| Indeno (1,2,3-cd) pyrene | 0.01 | 0.10 | 0.88 | - | | ug/l | 11 | 5 | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

PAHs Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------|-------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Naphthalene | 0.010 | 0.084 | 1.000 | 2.00 | EQS 2015 | ug/l | 11 | 9 | 0 | |
| PAH (Total) | 0.08 | 1.33 | 10.40 | - | | ug/l | 11 | 9 | 0 | |
| Phenanthrene | 0.005 | 0.083 | 0.673 | - | | ug/l | 11 | 9 | 0 | |
| Pyrene | 0.01 | 0.21 | 1.64 | - | | ug/l | 11 | 13 | 0 | |

Pesticides, Herbicides and Insectici Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Hexachlorocyclopentadiene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Pentachlorophenol | 1.00 | 0.50 | 1.00 | 0.40 | EQS 2015 | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Pharmaceuticals

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2-Nitroaniline | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Phenols

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 2,4-Dimethylphenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2-Methylphenol (o-Cresol) | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 2-Nitrophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Methylphenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| 4-Nitrophenol | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Phenol | 1.00 | 0.77 | 2.00 | 7.70 | EQS 2015 | ug/l | 11 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Phthalates

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Bis (2-ethylhexyl) phthalate | 2.00 | 1.00 | 2.00 | 1.30 | EQS 2015 | ug/l | 5 | - | 0 | |
| Butyl benzyl phthalate | 1.00 | 0.50 | 1.00 | 7.50 | EQS 2015 | ug/l | 5 | - | 0 | |
| Diethyl phthalate | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Dimethyl phthalate | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Di-n-butyl phthalate | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Di-n-octyl phthalate | 5.00 | 2.50 | 5.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

QA Standard

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|----------------------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 4-Bromofluorobenzene | 93 | 101 | 103 | - | | % | 5 | 7 | 0 | |
| Dibromofluoromethane | 109 | 115 | 120 | - | | % | 5 | 7 | 0 | |
| Toluene-d8 Surrogate | 97 | 100 | 102 | - | | % | 5 | 7 | 0 | |

TPH/EPH

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------------|------|-------|-------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| GRO Surrogate | 91.0 | 94.9 | 100.0 | - | | % | 11 | 11 | 0 | |
| PRO (C5-C12) | 50.0 | 25.0 | 50.0 | - | | ug/l | 11 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

VOCs

Aquifer: 0

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|--------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| 4-Isopropyltoluene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| iso-Propylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| n-Butylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| n-Propylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Sec-Butylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |
| Tert-Butylbenzene | 1.00 | 0.50 | 1.00 | - | | ug/l | 5 | - | 0 | |

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

BTEX and Fuel Additives

Aquifer: N/A

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
|---------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|

| | | | | | | | | | | |
|-------------------------|------|------|------|---|--|------|----|----|---|--|
| Xylene - Total (Summed) | 1.00 | 1.00 | 1.00 | - | | ug/l | 11 | 13 | 0 | |
|-------------------------|------|------|------|---|--|------|----|----|---|--|

Chlorinated Phenols

Aquifer: N/A

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|---------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
|---------|-----|-------|-----|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|

| | | | | | | | | | | |
|--|------|------|------|---|--|------|---|---|---|--|
| Chlorophenols - Total (Summed Isomers) | 1.00 | 1.00 | 1.00 | - | | ug/l | 5 | 5 | 0 | |
|--|------|------|------|---|--|------|---|---|---|--|

Sample Matrix: WATER

Site Area(s) Selected: N/A, NONE, Whole site

Event(s) Selected: Jan-2018, All events, Mar-2018, N/A

Phenols

Aquifer: N/A

| ANALYTE | MIN | MEAN* | MAX | ASSESSMENT CRITERIA (AC) | ASSESSMENT CRITERIA SOURCE | UNITS | NO. LOCATIONS SAMPLED | NO. SAMPLES > LOD | NO. LOCATIONS > AC | LOCATION(S) FAILING SCREENING |
|------------------------------|------|-------|------|--------------------------------|----------------------------------|-------|-----------------------------|----------------------|--------------------------|-------------------------------------|
| Methylphenols Total (Summed) | 1.00 | 1.00 | 1.00 | - | | ug/l | 5 | 5 | 0 | |

EXCEEDANCES OF THRESHOLDS

Sample matrix: LEACHATE

Metals

| Analyte | Point ID | Response Zone Depth (M) | Result | Criteria Source | Threshold | Units | Stratum |
|---------|----------|-------------------------------|--------|----------------------------|-----------|-------|----------------------|
| Copper | BH101 | 0.6 - 0.6 | 1.38 | EQS 2015 - Bioavailable | 1.00 | ug/l | Ashgill Formation |
| | BH102 | 0.4 - 0.4 | 3.10 | EQS 2015 - Bioavailable | 1.00 | ug/l | Made Ground Granular |
| | BH105 | 0.6 - 0.6 | 2.40 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | WS103 | 1 - 1 | 2.10 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | WS104 | 0.7 - 0.7 | 1.43 | EQS 2015 - Bioavailable | 1.00 | ug/l | |

PAHs

| Analyte | Point ID | Response Zone Depth (M) | Result | Criteria Source | Threshold | Units | Stratum |
|------------------------|----------|-------------------------------|--------|--------------------|-----------|-------|----------------------|
| Anthracene | WS103 | 1 - 1 | 1.11 | EQS 2015 | 0.10 | ug/l | Made Ground Granular |
| Benzo (a) pyrene | WS103 | 1 - 1 | 0.33 | EQS 2015 | 0.0002 | ug/l | Made Ground Granular |
| Benzo (b) fluoranthene | WS103 | 1 - 1 | 0.46 | EQS 2015 MAC | 0.017 | ug/l | Made Ground Granular |
| Benzo (ghi) perylene | WS103 | 1 - 1 | 0.39 | EQS 2015 MAC | 0.008 | ug/l | Made Ground Granular |
| Benzo (k) fluoranthene | WS103 | 1 - 1 | 0.21 | EQS 2015 MAC | 0.017 | ug/l | Made Ground Granular |
| Fluoranthene | BH105 | 0.6 - 0.6 | 0.054 | EQS 2015 | 0.006 | ug/l | Made Ground Granular |
| | WS103 | 1 - 1 | 2.11 | EQS 2015 | 0.006 | ug/l | |

EXCEEDANCES OF THRESHOLDS**Sample matrix: WATER****Aliphatics and Aromatics**

| Analyte | Point ID | Response Zone Depth (M) | Result | Criteria Source | Threshold | Units | Stratum |
|------------------|-------------|-------------------------------|--------|--------------------|-----------|-------|---------|
| Aromatic C12-C16 | Tufa Spring | 0 | 63.0 | CL:AIRE 2017 | 2.00 | ug/l | |
| Aromatic C16-C21 | Tufa Spring | 0 | 73.0 | CL:AIRE 2017 | 0.10 | ug/l | |
| Aromatic C21-C35 | Tufa Spring | 0 | 176 | CL:AIRE 2017 | 0.0002 | ug/l | |

Metals

| Analyte | Point ID | Response Zone Depth (M) | Result | Criteria Source | Threshold | Units | Stratum |
|-----------|-------------|-------------------------------|--------|-------------------------|-----------|-------|-----------------------------------|
| Chromium | BH102 | 4 - 6.7 | 17.7 | EQS 2015 | 4.70 | ug/l | Beckley Sand Member / No Recovery |
| | Spring A | 0 | 4.74 | EQS 2015 | 4.70 | ug/l | |
| Copper | BH101 | 8 - 11.7 | 1.28 | EQS 2015 - Bioavailable | 1.00 | ug/l | Beckley Sand Member |
| | | 8 - 11.7 | 1.95 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | BH103 | 8.8 - 11.8 | 2.55 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | | 8.8 - 11.8 | 7.93 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | BH104 | 3 - 7 | 1.02 | EQS 2015 - Bioavailable | 1.00 | ug/l | No Recovery |
| | Downstream | 0 | 1.60 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | | 0 | 17.9 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | Spring B | 0 | 1.73 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | Upstream | 0 | 1.60 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| | | 0 | 1.62 | EQS 2015 - Bioavailable | 1.00 | ug/l | |
| Lead | Downstream | 0 | 27.6 | EQS 2015 - Bioavailable | 1.20 | ug/l | |
| Manganese | BH101 | 8 - 11.7 | 144 | EQS 2015 - Bioavailable | 123 | ug/l | Beckley Sand Member |
| | BH103 | 8.8 - 11.8 | 170 | EQS 2015 - Bioavailable | 123 | ug/l | |
| | Downstream | 0 | 148 | EQS 2015 - Bioavailable | 123 | ug/l | |
| | Spring A | 0 | 1060 | EQS 2015 - Bioavailable | 123 | ug/l | |
| | Spring B | 0 | 13800 | EQS 2015 - Bioavailable | 123 | ug/l | |
| | Tufa Spring | 0 | 456 | EQS 2015 - Bioavailable | 123 | ug/l | |
| Mercury | BH102 | 4 - 6.7 | 0.091 | EQS 2015 MAC | 0.070 | ug/l | Beckley Sand Member / No Recovery |
| | BH103 | 8.8 - 11.8 | 0.21 | EQS 2015 MAC | 0.070 | ug/l | Beckley Sand Member |
| | BH104 | 3 - 7 | 0.21 | EQS 2015 MAC | 0.070 | ug/l | No Recovery |

EXCEEDANCES OF THRESHOLDS

Sample matrix: WATER

Metals

| Analyte | Point ID | Response Zone Depth (M) | Result | Criteria Source | Threshold | Units | Stratum |
|---------|------------|-------------------------------|--------|----------------------------|-----------|-------|---------------------|
| Mercury | BH105 | 6.4 - 10.9 | 0.19 | EQS 2015 MAC | 0.070 | ug/l | Beckley Sand Member |
| Nickel | BH101 | 8 - 11.7 | 8.70 | EQS 2015 - Bioavailable | 4.00 | ug/l | Beckley Sand Member |
| | BH103 | 8.8 - 11.8 | 11.2 | EQS 2015 - Bioavailable | 4.00 | ug/l | |
| | Downstream | 0 | 4.28 | EQS 2015 - Bioavailable | 4.00 | ug/l | |
| Zinc | Downstream | 0 | 96.9 | EQS 2015 - Bioavailable | 10.9 | ug/l | |

PAHs

| Analyte | Point ID | Response Zone Depth (M) | Result | Criteria Source | Threshold | Units | Stratum |
|------------------------|-------------|-------------------------------|--------|--------------------|-----------|-------|--------------------------------------|
| Benzo (a) pyrene | BH102 | 4 - 6.7 | 0.009 | EQS 2015 | 0.0002 | ug/l | Beckley Sand Member / No Recovery |
| | BH103 | 8.8 - 11.8 | 0.006 | EQS 2015 | 0.0002 | ug/l | Beckley Sand Member |
| | Downstream | 0 | 0.008 | EQS 2015 | 0.0002 | ug/l | |
| | Spring A | 0 | 0.013 | EQS 2015 | 0.0002 | ug/l | |
| | Spring B | 0 | 0.045 | EQS 2015 | 0.0002 | ug/l | |
| | Tufa Spring | 0 | 0.65 | EQS 2015 | 0.0002 | ug/l | |
| | | 0 | 0.93 | EQS 2015 | 0.0002 | ug/l | |
| | Upstream | 0 | 0.005 | EQS 2015 | 0.0002 | ug/l | |
| Benzo (b) fluoranthene | BH102 | 4 - 6.7 | 0.020 | EQS 2015 MAC | 0.017 | ug/l | Beckley Sand Member / No Recovery |
| | Downstream | 0 | 0.022 | EQS 2015 MAC | 0.017 | ug/l | |
| | Spring A | 0 | 0.033 | EQS 2015 MAC | 0.017 | ug/l | |
| | Spring B | 0 | 0.083 | EQS 2015 MAC | 0.017 | ug/l | |
| | Tufa Spring | 0 | 0.78 | EQS 2015 MAC | 0.017 | ug/l | |
| | | 0 | 1.27 | EQS 2015 MAC | 0.017 | ug/l | |
| Benzo (ghi) perylene | BH102 | 4 - 6.7 | 0.021 | EQS 2015 MAC | 0.008 | ug/l | Beckley Sand Member / No Recovery |
| | Downstream | 0 | 0.020 | EQS 2015 MAC | 0.008 | ug/l | |
| | Spring B | 0 | 0.069 | EQS 2015 MAC | 0.008 | ug/l | |
| | Tufa Spring | 0 | 0.43 | EQS 2015 MAC | 0.008 | ug/l | |
| | | 0 | 0.65 | EQS 2015 MAC | 0.008 | ug/l | |
| | Upstream | 0 | 0.013 | EQS 2015 MAC | 0.008 | ug/l | |
| Benzo (k) fluoranthene | Spring B | 0 | 0.043 | EQS 2015 MAC | 0.017 | ug/l | |
| | Tufa Spring | 0 | 0.40 | EQS 2015 MAC | 0.017 | ug/l | |
| | | 0 | 0.55 | EQS 2015 MAC | 0.017 | ug/l | |
| Fluoranthene | BH102 | 4 - 6.7 | 0.007 | EQS 2015 | 0.006 | ug/l | Beckley Sand Member / No Recovery |
| | | 4 - 6.7 | 0.061 | EQS 2015 | 0.006 | ug/l | |
| | BH103 | 8.8 - 11.8 | 0.010 | EQS 2015 | 0.006 | ug/l | Beckley Sand Member |
| | BH105 | 6.4 - 10.9 | 0.007 | EQS 2015 | 0.006 | ug/l | |

EXCEEDANCES OF THRESHOLDS**Sample matrix: WATER****PAHs**

| Analyte | Point ID | Response Zone Depth (M) | Result | Criteria Source | Threshold | Units | Stratum |
|--------------|-------------|-------------------------------|--------|--------------------|-----------|-------|---------|
| Fluoranthene | Downstream | 0 | 0.048 | EQS 2015 | 0.006 | ug/l | |
| | Spring A | 0 | 0.028 | EQS 2015 | 0.006 | ug/l | |
| | Spring B | 0 | 0.12 | EQS 2015 | 0.006 | ug/l | |
| | Tufa Spring | 0 | 1.05 | EQS 2015 | 0.006 | ug/l | |
| | | 0 | 1.52 | EQS 2015 | 0.006 | ug/l | |
| | Upstream | 0 | 0.064 | EQS 2015 | 0.006 | ug/l | |



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