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WASTE RESOURCE MANAGEMENT



JOHN POINTON & SONS

New Inn, Leek Road, Longsdon

Removal of Petrol Tank and Hydrocarbon Contaminated Soils

August 2015

your earth our world



Wardell Armstrong

Sir Henry Doulton House, Forge Lane, Etruria, Stoke-on-Trent, ST1 5BD, United Kingdom
Telephone: +44 (0)845 111 7777 Facsimile: +44 (0)845 111 8888 www.wardell-armstrong.com



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JOB NUMBER: ST11160
REPORT NUMBER: 002

JOHN POINTON & SONS

New Inn, Leek Road, Longsdon

Removal of Petrol Tank and Hydrocarbon Contaminated Soils

August 2015

PREPARED BY:

L Kilcran Environmental Scientist

C Smith Associate Director

APPROVED BY:

M G Staff Director

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MINERAL ESTATES
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CONTENTS

| | | |
|---|---|---|
| 1 | INTRODUCTION | 1 |
| 2 | BACKGROUND..... | 1 |
| 3 | TANK REMOVAL..... | 2 |
| 4 | EXCAVATION AND DISPOSAL OF CONTAMINATED SOILS | 4 |
| 5 | SUMMARY..... | 6 |

APPENDICES

| | |
|------------|---|
| Appendix 1 | Site Location Plan |
| Appendix 2 | Laboratory testing results dated 26 June 2015 |
| Appendix 3 | Laboratory testing results dated 29 July 2015 |
| Appendix 4 | Waste Classification Report |

1 INTRODUCTION

- 1.1 This report has been prepared on the instruction of Mr B Williams of John Pointon & Sons Ltd. The report refers to the removal of an underground petrol tank and hydrocarbon contaminated soils from the car park of the former New Inn public house, Leek Road, Longsdon.
- 1.2 Reference had been made to the following sources of information:
- Wardell Armstrong report no. ST11160-J01 "Former New Inn, Longsdon nr. Leek, Phase 1 and 2 Site Investigation (contamination) Report" dated August 2009;
 - Staffordshire County Council Petroleum Officer's report dated 24 June 2009 (appended to Wardell Armstrong report ST11160-J01).

2 BACKGROUND

- 2.1 The site is located at the junction of Leek Road (A53) and Micklea Lane in Longsdon, Staffordshire Moorlands. The site occupies an area of approximately 40x30m and comprises the disused New Inn buildings in the north and a former car park in the centre and south. The site boundary can be seen in Appendix 1.
- 2.2 Historical mapping indicates that the site has been occupied by the New Inn buildings since at least 1879. The site has also been used as a petrol filling station. A Staffordshire County Council Petroleum Officer's report identified the presence of a 2250L sub-surface petrol tank, that was installed in 1960 and decommissioned by infilling with gravel in 1978.
- 2.3 The presence and approximate location of the petrol tank was confirmed in Wardell Armstrong report no. ST11160-J01, via a ground penetrating radar survey. Whilst no evidence of soil contamination was found in the vicinity of the tank during the site investigation that preceded that report, the possible presence of contamination was not discounted and the report recommended that further assessment be undertaken during tank removal.

3 TANK REMOVAL

- 3.1 The identified location of the fuel tank was established on site and the overlying soils excavated to expose the top of the tank. A Wardell Armstrong Engineer visited the site on 3 June 2015, in order to assess the size, characteristics and condition of the tank. Following this assessment, it was concluded that the tank was contained within a brick structure on a bed of sand. The top of the tank was observed to be open and containing an unknown volume of water.
- 3.2 Following discussions with specialist tank removal contractor, King Tanktechnic Ltd, a process was agreed for the degassing, excavation and cleaning of the tank. This process was:
- a. To uplift any remaining liquid and dispose;*
 - b. Carry out gas tests and cold cut the tank safely sufficiently to allow the vessel to be lifted, so that any remaining detritus can be removed;*
 - c. Remove tank washings, detergents and sludges to a licensed waste disposal site;*
 - d. Removal of the tank from site.*
- 3.3 This work was carried out on 16 June 2015 and a gas safety certificate issued, allowing the tank to be safely disposed of off-site at licenced scrap metal merchant R Bestwick & Sons Ltd of Leek.
- 3.4 Gravel infill and a quantity of sand forming the tank bed were excavated and stockpiled on site on sheeting (later referred to as Arisings Pile A), geochemical testing. A small pipe which had been disconnected from the tank was also excavated and stockpiled alongside Arisings Pile A.
- 3.5 Once the tank had been removed from the ground and safely disposed of, soil samples were taken from the sides of the excavation, the tank bedding sand and the pipe bed. These samples were dispatched to ALcontrol Laboratories and analysed for the presence of petroleum hydrocarbons. Table 1, below, summarises the results of this testing. The full set of results is provided at Appendix 2.

| Table 1 Soil TPH testing results, sampled 16 June 2015 | | | | | | |
|---|-------|-----------------------------|------------------|----------|---------------------------------|---------------------------------------|
| | Units | Excavation Sides (range) | Tank bed sand | Pipe bed | Assessment Criteria Value | Assessment Criteria Exceedances |
| Aliphatics >C5-C6 | µg/kg | <10 - 11.3 | <10 | <10 | 42,000* | 0 |
| Aliphatics >C6-C8 | µg/kg | <10 – 40.3 | 19.2 | 18.1 | 100,000* | 0 |
| Aliphatics >C8-C10 | µg/kg | <10 - 56.7 | 46.3 | 20.3 | 27,000* | 0 |
| Aliphatics >C10-C12 | µg/kg | <10 – 78.1 | 17 | 12.4 | 130,000* | 0 |
| Aliphatics >C12-C16 | µg/kg | 1,490 - 54,000 | 2980 | 5,470 | 1,100,000* | 0 |
| Aliphatics >C16-C21 | µg/kg | 2,250 – 43,400 | 16,600 | 22,800 | 65,000,000* | 0 |
| Aliphatics >C21-C35 | µg/kg | 6,710 – 73,600 | 109,000 | 220,000 | | |
| Aliphatics >C35-C44 | µg/kg | 814 – 48,100 | 50,900 | 87,600 | 65,000,000* | 0 |
| Aromatics >EC5-EC7 | µg/kg | <10 | <10 | <10 | 70,000* | 0 |
| Aromatics >EC7-EC8 | µg/kg | <10 | <10 | 15.8 | 130,000* | 0 |
| Aromatics >EC8-EC10 | µg/kg | <10 – 37.8 | 33.9 | 28.3 | 34,000* | 0 |
| Aromatics >EC10-EC12 | µg/kg | <10-52.9 | 11.3 | <10 | 74,000* | 0 |
| Aromatics >EC12-EC16 | µg/kg | <100-9,160 | 40,400 | 7,520 | 140,000* | 0 |
| Aromatics >EC16-EC21 | µg/kg | 2,750 – 177,000 | 684,000 | 82,800 | 260,000* | 1 |
| Aromatics >EC21-EC35 | µg/kg | 11,500 – 715,000 | 1,580,000 | 522,000 | 1,100,000* | 1 |
| Aromatics >EC35-EC44 | µg/kg | 5,090 – 246,000 | 412,000 | 235,000 | 1,100,000* | 0 |
| Aromatics >EC40-EC44 | µg/kg | 2,360 – 92,700 | 144,000 | 95,600 | n/a | n/a |
| Benzene | µg/kg | <10 | <10 | <10 | 80** | 0 |
| Ethylbenzene | µg/kg | <3 | <3 | 3.39 | 65,000** | 0 |
| m,p-Xylene | µg/kg | <6 | <6 | 9.04 | 42,000** | 0 |
| o-Xylene | µg/kg | <3 | <3 | <3 | | |
| Toluene | µg/kg | <2 – 3.04 | 3.39 | 15.8 | 120,000** | 0 |
| MTBE | µg/kg | <5 | <5 | <5 | n/a | n/a |
| * The LQM/CIEH S4UL's for Human Health Risk Assessment, published by Land Quality Press (2014), based upon the assumption of 1% soil organic matter. ** DEFRA/EA Soil Guideline Value (SGV) for residential land use, based upon the assumption of 1% soil organic matter. | | | | | | |

- 3.6 Only one sample exceeded human health assessment criteria. This was a sample taken from the tank bedding sand. It should be noted that the sample was taken from a section of sand showing visual signs of contamination and is considered to represent a worst case scenario for the tank bed.
- 3.7 As the samples from the excavation sides did not exceed human health risk assessment criteria, it was concluded that no further excavation was required based upon the concentrations of petroleum hydrocarbons contained within the soils. However, the risk of vapour migration from the soils could not be discounted and was to be addressed further.

4 EXCAVATION AND DISPOSAL OF CONTAMINATED SOILS

- 4.1 A Wardell Armstrong Engineer subsequently returned to site on 16 July 2015 and used a photo ionisation detector (PID) to assess the risk posed by vapour migration from soils in the vicinity of the previously removed fuel tank. Progressive lateral excavation took place until the PID readings reached a minimal level (i.e. close to zero) and the arisings from this process were segregated on sheeting, pending confirmation by laboratory analysis (Arisings Pile B).
- 4.2 Samples were from taken from soils at the limits of the excavation. Table 2, below, summarises the TPH testing results. The full set of results is presented at Appendix 3.

| Table 2 Soil TPH testing results, sampled 16 July 2015 | | | | | | |
|---|-------|--------------------|--------------------|------------------------------------|------------------------------|---------------------------------------|
| | Units | Arisings Pile A | Arisings Pile B | Limits of Excavation (range) | Assessment Criteria Value | Assessment Criteria Exceedances |
| Aliphatics >C5-C6 | µg/kg | 229 | <10 | <10 | 42,000* | 0 |
| Aliphatics >C6-C8 | µg/kg | 723 | 24 | <10 | 100,000* | 0 |
| Aliphatics >C8-C10 | µg/kg | 9,490 | 43.5 | <10 | 27,000* | 0 |
| Aliphatics >C10-C12 | µg/kg | 5,260 | 33 | <10 | 130,000* | 0 |
| Aliphatics >C12-C16 | µg/kg | 52,700 | 5600 | <100 - 1150 | 1,100,000* | 0 |
| Aliphatics >C16-C21 | µg/kg | 81,500 | 16900 | <100-3950 | 65,000,000* | 0 |
| Aliphatics >C21-C35 | µg/kg | 597,000 | 23400 | 5190-19400 | | |
| Aliphatics >C35-C44 | µg/kg | 597,000 | <100 | <100-2340 | 65,000,000* | 0 |

| Table 2 (continued) Soil TPH testing results, sampled 16 July 2015 | | | | | | |
|---|-------|-----------------------------------|-----------------------------|-----------------------------|---------------------------------|---------------------------------------|
| | Units | Tank infill & Tank bed sand | Tank Excavation sides | Excavation Sides (range) | Assessment Criteria Value | Assessment Criteria Exceedances |
| Aromatics >EC5-EC7 | µg/kg | <10 | <10 | <10 | 70,000* | 0 |
| Aromatics >EC7-EC8 | µg/kg | 402 | <10 | <10 | 130,000* | 0 |
| Aromatics >EC8-EC10 | µg/kg | 15,300 | 28.5 | <10 | 34,000* | 0 |
| Aromatics >EC10-EC12 | µg/kg | 3,510 | 22.5 | <10-11.5 | 74,000* | 0 |
| Aromatics >EC12-EC16 | µg/kg | 227,000 | 2460 | <100-3050 | 140,000* | 1 |
| Aromatics >EC16-EC21 | µg/kg | 778,000 | 17800 | <100-9560 | 260,000* | 1 |
| Aromatics >EC21-EC35 | µg/kg | 1,890,000 | 55200 | 8740-53800 | 1,100,000* | 1 |
| Aromatics >EC35-EC44 | µg/kg | 944,000 | 14800 | 571-17600 | 1,100,000* | 0 |
| Aromatics >EC40-EC44 | µg/kg | 427,000 | 5090 | <100-7300 | n/a | n/a |
| Benzene | µg/kg | <10 | <10 | <10 | 80** | 0 |
| Ethylbenzene | µg/kg | 214 | <3 | <3 | 65,000** | 0 |
| m,p-Xylene | µg/kg | 5,100 | <6 | <6 | 42,000** | 0 |
| o-Xylene | µg/kg | 3,680 | <3 | <3 | | |
| Toluene | µg/kg | 402 | <2 | <2 | 120,000** | 0 |
| MTBE | µg/kg | <5 | <5 | <5 | n/a | n/a |
| * The LQM/CI EH S4UL's for Human Health Risk Assessment, published by Land Quality Press (2014), based upon the assumption of 1% soil organic matter. | | | | | | |
| ** DEFRA/EA Soil Guideline Value (SGV) for residential land use, based upon the assumption of 1% soil organic matter. | | | | | | |

4.3 As can be seen from Table 2, with the exception of the tank infill gravel and tank bed sand, none of the results exceeded human health criteria assessment values. The material removed from the sides of the tank excavation can be classified as non-hazardous waste and further excavation is not considered necessary.

4.4 Due to the assessment criteria exceedances highlighted in Table 2, Arisings Pile A requires off-site disposal as hazardous waste. A hazardous waste assessment has been carried out, which classifies it as carcinogenic, mutagenic and ecotoxic. The outcome of this assessment can be seen in Appendix 4.

- 4.5 All excavated materials were stockpiled on plastic sheeting pending removal to a licenced soil treatment facility. Following the removal of waste soils from site, it is considered unlikely that hydrocarbon contaminated soils pose a risk to human health.

5 SUMMARY

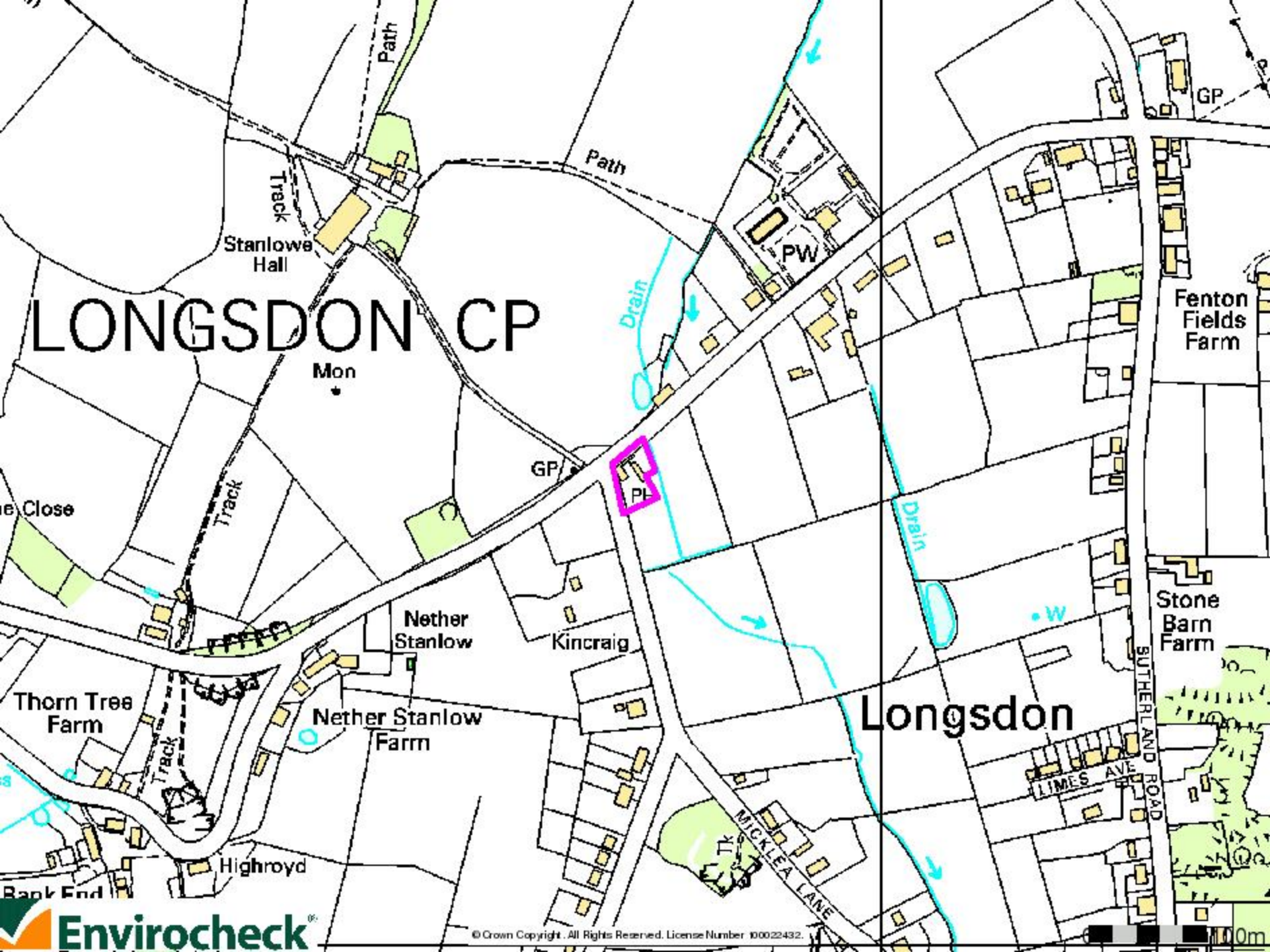
- 5.1 Wardell Armstrong report no. ST11160-J01, dated August 2009, identified the presence of a petrol tank beneath the car park of the former New Inn public house, off Leek Road, Longsdon. Wardell Armstrong were commissioned to oversee the removal of the tank and any associated hydrocarbon soils from site.
- 5.2 Excavation of the overlying ground allowed for an assessment of the size, condition and setting of the tank. Information gained from this assessment was used to inform a tank removal strategy which was agreed with specialist contractors King Tanktechnic Ltd, who completed the cleaning and removal of the tank on 16 June 2015.
- 5.3 Following laboratory chemical analyses, the gravel tank infill and a quantity of sand from the tank bedding (Arisings Pile A) were identified as contaminated waste and should be removed from site as hazardous waste.
- 5.4 Chemical testing of samples taken from the sides of the excavation revealed that the soils did not contain petroleum hydrocarbons at concentrations which exceed human health assessment criteria. However, due to the risk of vapour migration, soils surrounding the former tank were screened using a photo ionisation detector (PID). Subsequent laboratory analysis of the PID screened materials identified no human health assessment criteria exceedances and it was concluded that no further excavation was required.
- 5.5 It is considered that the risks posed to human health by hydrocarbon contaminated soils associated with the former fuel storage tank have been satisfactorily addressed.



APPENDICES

Appendix 1
Site Location Plan

LONGSDON CP



Appendix 2

Laboratory testing results dated 26 June 2015



Wardell Armstrong LLP
Sir Henry Doulton House
Forge Lane
Etruria
Stoke on Trent
Staffordshire
ST1 5BD

Attention: Matt Woodcock

CERTIFICATE OF ANALYSIS

Date: 26 June 2015
Customer: H_WARDELL_SKT
Sample Delivery Group (SDG): 150617-77
Your Reference: ST11160
Location: New Inn, Leek Road, Longsdon
Report No: 318853

We received 6 samples on Wednesday June 17, 2015 and 6 of these samples were scheduled for analysis which was completed on Friday June 26, 2015. 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.

All chemical testing (unless subcontracted) is performed at ALcontrol Hawarden Laboratories.

Approved By:

Sonia McWhan

Operations Manager





| | | | | | |
|-------------------|-------------------|------------|------------------------------|--------------------|--------|
| SDG: | 150617-77 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 318853 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | Superseded Report: | |

Received Sample Overview

| Lab Sample No(s) | Customer Sample Ref. | AGS Ref. | Depth (m) | Sampled Date |
|------------------|----------------------|----------|-------------|--------------|
| 11548136 | ST001 | | 0.50 - 1.00 | 16/06/2015 |
| 11548141 | ST002 | | 1.50 - 2.00 | 16/06/2015 |
| 11548145 | ST003 | | 1.50 - 2.00 | 16/06/2015 |
| 11548150 | ST004 | | 2.00 - 2.50 | 16/06/2015 |
| 11548156 | ST005 | | 0.00 - 0.50 | 16/06/2015 |
| 11548161 | ST006 | | 0.00 - 0.50 | 16/06/2015 |

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



CERTIFICATE OF ANALYSIS

SDG: 150617-77
Job: H_WARDELL_SKT-154
Client Reference: ST11160

Location: New Inn, Leek Road, Longsdon
Customer: Wardell Armstrong LLP
Attention: Matt Woodcock

Order Number:
Report Number: 318853
Superseded Report:

SOLID

Results Legend



Test

No Determination
Possible

Lab Sample No(s)

Customer
Sample Reference

AGS Reference

Depth (m)

Container

| | | | | | |
|---|---|---|---|---|---|
| 11548136 | 11548141 | 11548145 | 11548150 | 11548156 | 11548161 |
| ST001 | ST002 | ST003 | ST004 | ST005 | ST006 |
| | | | | | |
| 0.50 - 1.00 | 1.50 - 2.00 | 1.50 - 2.00 | 2.00 - 2.50 | 0.00 - 0.50 | 0.00 - 0.50 |
| 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) |

| | | | | | | | | | |
|----------------------------|-----|---------------------|---|---|---|---|---|---|---|
| EPH CWG (Aliphatic) GC (S) | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X | X |
| EPH CWG (Aromatic) GC (S) | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X | X |
| GRO by GC-FID (S) | All | NDPs: 0 Tests: 6 | | X | X | X | X | X | X |
| Sample description | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X | X |
| TPH CWG GC (S) | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X | X |



| | | | | | |
|--------------------------|-------------------|-------------------|------------------------------|---------------------------|--------|
| SDG: | 150617-77 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 318853 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | 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 | Grain size | Inclusions | Inclusions 2 |
|------------------|----------------------|-------------|--------|-------------|------------|---------------|--------------|
| 11548136 | ST001 | 0.50 - 1.00 | Black | Loamy Sand | 0.1 - 2 mm | Crushed Brick | Vegetation |
| 11548141 | ST002 | 1.50 - 2.00 | Beige | Sandy Clay | 0.1 - 2 mm | Stones | None |
| 11548145 | ST003 | 1.50 - 2.00 | Black | Loamy Sand | 0.1 - 2 mm | Stones | None |
| 11548150 | ST004 | 2.00 - 2.50 | Red | Sand | 0.1 - 2 mm | Stones | None |
| 11548156 | ST005 | 0.00 - 0.50 | Black | Sand | 0.1 - 2 mm | Stones | None |
| 11548161 | ST006 | 0.00 - 0.50 | Black | Loamy Sand | 0.1 - 2 mm | Crushed Brick | None |

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.

Order Number:
Report Number: 318853
Superseded Report:

Page 5 of 9



CERTIFICATE OF ANALYSIS

SDG: 150617-77
Job: H_WARDELL_SKT-154
Client Reference: ST11160

Location: New Inn, Leek Road, Longsdon
Customer: Wardell Armstrong LLP
Attention: Matt Woodcock

Order Number:
Report Number: 318853
Superseded Report:

TPH CWG (S)

| Results Legend | | Customer Sample R | | | | | | |
|--------------------------------------|--|---|-------------|-------------|-------------|-------------|-------------|-------------|
| # | ISO17025 accredited. | | ST001 | ST002 | ST003 | ST004 | ST005 | ST006 |
| M | mCERTS accredited. | Depth (m) Sample Type Date Sampled Sample Time Date Received SDG Ref Lab Sample No.(s) AGS Reference | 0.50 - 1.00 | 1.50 - 2.00 | 1.50 - 2.00 | 2.00 - 2.50 | 0.00 - 0.50 | 0.00 - 0.50 |
| aq | Aqueous / settled sample. | | Soil/Solid | Soil/Solid | Soil/Solid | Soil/Solid | Soil/Solid | Soil/Solid |
| diss.filt | Dissolved / filtered sample. | | 16/06/2015 | 16/06/2015 | 16/06/2015 | 16/06/2015 | 16/06/2015 | 16/06/2015 |
| 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 | | 17/06/2015 | 17/06/2015 | 17/06/2015 | 17/06/2015 | 17/06/2015 | 17/06/2015 |
| (F) | Trigger breach confirmed | | 150617-77 | 150617-77 | 150617-77 | 150617-77 | 150617-77 | 150617-77 |
| 1-5&\$@ | Sample deviation (see appendix) | | 11548136 | 11548141 | 11548145 | 11548150 | 11548156 | 11548161 |
| Component | LOD/Units | Method | | | | | | |
| GRO Surrogate % recovery** | % | TM089 | 44 | 113 | 67 | 140 | 32 | 86 |
| GRO TOT (Moisture Corrected) | <44 µg/kg | TM089 | <44 | <44 | <44 | 280 | 141 | 116 |
| | | | M | M | M | M | M | M |
| Methyl tertiary butyl ether (MTBE) | <5 µg/kg | TM089 | <5 | <5 | <5 | <5 | <5 | <5 |
| | | | M | M | M | M | M | M |
| Benzene | <10 µg/kg | TM089 | <10 | <10 | <10 | <10 | <10 | <10 |
| | | | M | M | M | M | M | M |
| Toluene | <2 µg/kg | TM089 | 2.58 | <2 | 3.04 | <2 | 3.39 | 15.8 |
| | | | M | M | M | M | M | M |
| Ethylbenzene | <3 µg/kg | TM089 | <3 | <3 | <3 | <3 | <3 | 3.39 |
| | | | M | M | M | M | M | M |
| m,p-Xylene | <6 µg/kg | TM089 | <6 | <6 | <6 | <6 | <6 | 9.04 |
| | | | M | M | M | M | M | M |
| o-Xylene | <3 µg/kg | TM089 | <3 | <3 | <3 | <3 | <3 | <3 |
| | | | M | M | M | M | M | M |
| sum of detected mpo xylene by GC | <9 µg/kg | TM089 | <9 | <9 | <9 | <9 | <9 | 9.04 |
| sum of detected BTEX by GC | <24 µg/kg | TM089 | <24 | <24 | <24 | <24 | <24 | 28.2 |
| Aliphatics >C5-C6 | <10 µg/kg | TM089 | <10 | <10 | <10 | 11.3 | <10 | <10 |
| Aliphatics >C6-C8 | <10 µg/kg | TM089 | <10 | <10 | <10 | 40.3 | 19.2 | 18.1 |
| Aliphatics >C8-C10 | <10 µg/kg | TM089 | <10 | 11.5 | <10 | 56.7 | 46.3 | 20.3 |
| Aliphatics >C10-C12 | <10 µg/kg | TM089 | <10 | <10 | <10 | 78.1 | 17 | 12.4 |
| Aliphatics >C12-C16 | <100 µg/kg | TM173 | 1830 | 1490 | 1720 | 54000 | 2980 | 5470 |
| Aliphatics >C16-C21 | <100 µg/kg | TM173 | 7340 | 2950 | 2250 | 43400 | 16600 | 22800 |
| Aliphatics >C21-C35 | <100 µg/kg | TM173 | 73600 | 6710 | 16500 | 41100 | 109000 | 220000 |
| Aliphatics >C35-C44 | <100 µg/kg | TM173 | 48100 | 814 | 1510 | 20100 | 50900 | 87600 |
| Total Aliphatics >C12-C44 | <100 µg/kg | TM173 | 131000 | 12000 | 21900 | 159000 | 180000 | 336000 |
| Aromatics >EC5-EC7 | <10 µg/kg | TM089 | <10 | <10 | <10 | <10 | <10 | <10 |
| Aromatics >EC7-EC8 | <10 µg/kg | TM089 | <10 | <10 | <10 | <10 | <10 | 15.8 |
| Aromatics >EC8-EC10 | <10 µg/kg | TM089 | <10 | <10 | <10 | 37.8 | 33.9 | 28.3 |
| Aromatics >EC10-EC12 | <10 µg/kg | TM089 | <10 | <10 | <10 | 52.9 | 11.3 | <10 |
| Aromatics >EC12-EC16 | <100 µg/kg | TM173 | 9160 | <100 | 1940 | 5540 | 40400 | 7520 |
| Aromatics >EC16-EC21 | <100 µg/kg | TM173 | 177000 | 2750 | 14100 | 12700 | 684000 | 82800 |
| Aromatics >EC21-EC35 | <100 µg/kg | TM173 | 715000 | 11500 | 59700 | 42900 | 1580000 | 522000 |
| Aromatics >EC35-EC44 | <100 µg/kg | TM173 | 246000 | 5090 | 16100 | 33500 | 412000 | 235000 |
| Aromatics >EC40-EC44 | <100 µg/kg | TM173 | 92700 | 2360 | 5580 | 14900 | 144000 | 95600 |
| Total Aromatics >EC12-EC44 | <100 µg/kg | TM173 | 1150000 | 19300 | 91900 | 94600 | 2710000 | 847000 |
| Total Aliphatics & Aromatics >C5-C44 | <100 µg/kg | TM173 | 1280000 | 31300 | 114000 | 254000 | 2890000 | 1180000 |
| | | | | | | | | |
| | | | | | | | | |



| | | | | | |
|-------------------|-------------------|------------|------------------------------|--------------------|--------|
| SDG: | 150617-77 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 318853 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | Superseded Report: | |

Table of Results - Appendix

| Method No | Reference | Description | Wet/Dry Sample ¹ | Surrogate Corrected |
|-----------|--|---|-----------------------------|---------------------|
| ASB_PREP | | | | |
| PM024 | Modified BS 1377 | Soil preparation including homogenisation, moisture screens of soils for Asbestos Containing Material | | |
| TM089 | Modified: US EPA Methods 8020 & 602 | Determination of Gasoline Range Hydrocarbons (GRO) and BTEX (MTBE) compounds by Headspace GC-FID (C4-C12) | | |
| TM173 | Analysis of Petroleum Hydrocarbons in Environmental Media – Total Petroleum Hydrocarbon Criteria | Determination of Speciated Extractable Petroleum Hydrocarbons in Soils by GC-FID | | |

¹ Applies to Solid samples only. DRY indicates samples have been dried at 35°C. NA = not applicable.



| | | | | | |
|--------------------------|-------------------|-------------------|------------------------------|---------------------------|--------|
| SDG: | 150617-77 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 318853 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | Superseded Report: | |

Test Completion Dates

| | | | | | | |
|-----------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Lab Sample No(s) | 11548136 | 11548141 | 11548145 | 11548150 | 11548156 | 11548161 |
| Customer Sample Ref. | ST001 | ST002 | ST003 | ST004 | ST005 | ST006 |
| AGS Ref. | | | | | | |
| Depth | 0.50 - 1.00 | 1.50 - 2.00 | 1.50 - 2.00 | 2.00 - 2.50 | 0.00 - 0.50 | 0.00 - 0.50 |
| Type | SOLID | SOLID | SOLID | SOLID | SOLID | SOLID |

| | | | | | | |
|----------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| EPH CWG (Aliphatic) GC (S) | 23-Jun-2015 | 24-Jun-2015 | 24-Jun-2015 | 24-Jun-2015 | 25-Jun-2015 | 23-Jun-2015 |
| EPH CWG (Aromatic) GC (S) | 23-Jun-2015 | 24-Jun-2015 | 24-Jun-2015 | 24-Jun-2015 | 25-Jun-2015 | 23-Jun-2015 |
| GRO by GC-FID (S) | 25-Jun-2015 | 25-Jun-2015 | 25-Jun-2015 | 26-Jun-2015 | 25-Jun-2015 | 25-Jun-2015 |
| Sample description | 19-Jun-2015 | 19-Jun-2015 | 19-Jun-2015 | 19-Jun-2015 | 19-Jun-2015 | 19-Jun-2015 |
| TPH CWG GC (S) | 25-Jun-2015 | 25-Jun-2015 | 25-Jun-2015 | 26-Jun-2015 | 25-Jun-2015 | 25-Jun-2015 |



SDG: 150617-77
Job: H_WARDELL_SKT-154
Client Reference: ST11160

Location: New Inn, Leek Road, Longsdon
Customer: Wardell Armstrong LLP
Attention: Matt Woodcock

Order Number:
Report Number: 318853
Superseded Report:

Appendix General

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. ALcontrol Laboratories 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. 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 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 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.

21. For all leachate preparations (NRA, DIN, TCLP, BSEN 12457-1, 2, 3) volatile loss may occur, as we do not employ zero headspace extraction.

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.

Sample Deviations

| | |
|----|---|
| 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 Alcontrol Laboratories (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 Alcontrol Laboratories (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.

Appendix 3
Laboratory testing results dated 29 July 2015



Wardell Armstrong LLP
Sir Henry Doulton House
Forge Lane
Etruria
Stoke on Trent
Staffordshire
ST1 5BD

Attention: Matt Woodcock

CERTIFICATE OF ANALYSIS

Date: 29 July 2015
Customer: H_WARDELL_SKT
Sample Delivery Group (SDG): 150718-41
Your Reference: ST11160
Location: New Inn, Leek Road, Longsdon
Report No: 323123

We received 6 samples on Saturday July 18, 2015 and 6 of these samples were scheduled for analysis which was completed on Wednesday July 29, 2015. 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.

All chemical testing (unless subcontracted) is performed at ALcontrol Hawarden Laboratories.

Approved By:

Sonia McWhan

Operations Manager





| | | | | | |
|--------------------------|-------------------|-------------------|------------------------------|---------------------------|--------|
| SDG: | 150718-41 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 323123 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | Superseded Report: | |

Received Sample Overview

| Lab Sample No(s) | Customer Sample Ref. | AGS Ref. | Depth (m) | Sampled Date |
|------------------|----------------------|----------|-------------|--------------|
| 11738916 | SR001 | | 0.00 - 0.00 | 16/07/2015 |
| 11738920 | SR002 | | 0.00 - 0.00 | 16/07/2015 |
| 11738926 | SR003 | | 0.00 - 0.00 | 16/07/2015 |
| 11738933 | SR004 | | 0.00 - 0.00 | 16/07/2015 |
| 11738939 | SR005 | | 0.00 - 0.00 | 16/07/2015 |
| 11738945 | SR007 | | 0.00 - 0.00 | 16/07/2015 |

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



CERTIFICATE OF ANALYSIS

SDG: 150718-41
Job: H_WARDELL_SKT-154
Client Reference: ST11160

Location: New Inn, Leek Road, Longsdon
Customer: Wardell Armstrong LLP
Attention: Matt Woodcock

Order Number:
Report Number: 323123
Superseded Report:

| SOLID Results Legend <div> <div>X</div> Test </div> <div> <div>N</div> No Determination Possible </div> | Lab Sample No(s) | | 11738916 | 11738920 | 11738926 | 11738933 | 11738939 | 11738945 |
|---|---------------------------|---------------------|---------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | Customer Sample Reference | | SR001 | SR002 | SR003 | SR004 | SR005 | SR007 |
| | AGS Reference | | | | | | | |
| | 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 |
| | Container | | 250g Amber Jar (AL 250g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) | 250g Amber Jar (AL 60g VOC (ALE215)) |
| Asbestos ID in Solid Samples | All | NDPs: 0 Tests: 2 | X | X | | | | |
| EPH CWG (Aliphatic) GC (S) | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X |
| EPH CWG (Aromatic) GC (S) | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X |
| GRO by GC-FID (S) | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X |
| Hexavalent Chromium (s) | All | NDPs: 0 Tests: 2 | X | X | | | | |
| Metals in solid samples by OES | All | NDPs: 0 Tests: 2 | X | X | | | | |
| PAH by GCMS | All | NDPs: 0 Tests: 2 | X | X | | | | |
| Sample description | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X |
| TPH CWG GC (S) | All | NDPs: 0 Tests: 6 | X | X | X | X | X | X |



| | | | | | |
|--------------------------|-------------------|-------------------|------------------------------|---------------------------|--------|
| SDG: | 150718-41 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 323123 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | 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 | Grain size | Inclusions | Inclusions 2 |
|------------------|----------------------|-------------|-------------|-----------------|----------------|------------|--------------|
| 11738916 | SR001 | 0.00 - 0.00 | Dark Brown | Sandy Loam | 0.1 - 2 mm | Stones | Vegetation |
| 11738920 | SR002 | 0.00 - 0.00 | Dark Brown | Silty Clay Loam | 0.063 - 0.1 mm | Stones | Vegetation |
| 11738926 | SR003 | 0.00 - 0.00 | Dark Brown | Silty Clay | 0.063 - 0.1 mm | None | None |
| 11738933 | SR004 | 0.00 - 0.00 | Dark Brown | Clay Loam | 0.063 - 0.1 mm | Stones | None |
| 11738939 | SR005 | 0.00 - 0.00 | Dark Brown | Silty Clay | 0.063 - 0.1 mm | Stones | None |
| 11738945 | SR007 | 0.00 - 0.00 | Light Brown | Silty Clay | 0.063 - 0.1 mm | None | None |

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.

Order Number:
Report Number: 323123
Superseded Report:

Page 5 of 11

Order Number:
Report Number: 323123
Superseded Report:

Page 6 of 11



CERTIFICATE OF ANALYSIS

SDG: 150718-41
Job: H_WARDELL_SKT-154
Client Reference: ST11160

Location: New Inn, Leek Road, Longsdon
Customer: Wardell Armstrong LLP
Attention: Matt Woodcock

Order Number:
Report Number: 323123
Superseded Report:

TPH CWG (S)

| Results Legend | | Customer Sample R | | | | | | |
|--------------------------------------|--|---|-------------|-------------|-------------|-------------|-------------|-------------|
| # | ISO17025 accredited. | | SR001 | SR002 | SR003 | SR004 | SR005 | SR007 |
| M | mCERTS 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 |
| aq | Aqueous / settled sample. | | Soil/Solid | Soil/Solid | Soil/Solid | Soil/Solid | Soil/Solid | Soil/Solid |
| diss.filt | Dissolved / filtered sample. | | 16/07/2015 | 16/07/2015 | 16/07/2015 | 16/07/2015 | 16/07/2015 | 16/07/2015 |
| 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 | | 18/07/2015 | 18/07/2015 | 18/07/2015 | 18/07/2015 | 18/07/2015 | 18/07/2015 |
| (F) | Trigger breach confirmed | | 150718-41 | 150718-41 | 150718-41 | 150718-41 | 150718-41 | 150718-41 |
| 1-55*5@ | Sample deviation (see appendix) | | 11738916 | 11738920 | 11738926 | 11738933 | 11738939 | 11738945 |
| Component | LOD/Units | Method | | | | | | |
| GRO Surrogate % recovery** | % | TM089 | 109 | 68 | 87 | 76 | 111 | 69 |
| GRO TOT (Moisture Corrected) | <44 µg/kg | TM089 | 34900 | 159 | <44 | <44 | <44 | <44 |
| | | | M | M | M | M | M | M |
| Methyl tertiary butyl ether (MTBE) | <5 µg/kg | TM089 | <5 | <5 | <5 | <5 | <5 | <5 |
| | | | M | M | M | M | M | M |
| Benzene | <10 µg/kg | TM089 | <10 | <10 | <10 | <10 | <10 | <10 |
| | | | M | M | M | M | M | M |
| Toluene | <2 µg/kg | TM089 | 402 | <2 | <2 | 2.88 | <2 | <2 |
| | | | M | M | M | M | M | M |
| Ethylbenzene | <3 µg/kg | TM089 | 214 | <3 | <3 | <3 | <3 | <3 |
| | | | M | M | M | M | M | M |
| m,p-Xylene | <6 µg/kg | TM089 | 5100 | <6 | <6 | <6 | <6 | <6 |
| | | | M | M | M | M | M | M |
| o-Xylene | <3 µg/kg | TM089 | 3680 | <3 | <3 | <3 | <3 | <3 |
| | | | M | M | M | M | M | M |
| sum of detected mpo xylene by GC | <9 µg/kg | TM089 | 8780 | <9 | <9 | <9 | <9 | <9 |
| sum of detected BTEX by GC | <24 µg/kg | TM089 | 9400 | <24 | <24 | <24 | <24 | <24 |
| Aliphatics >C5-C6 | <10 µg/kg | TM089 | 229 | <10 | <10 | <10 | <10 | <10 |
| Aliphatics >C6-C8 | <10 µg/kg | TM089 | 723 | 24 | <10 | <10 | <10 | <10 |
| Aliphatics >C8-C10 | <10 µg/kg | TM089 | 9490 | 43.5 | <10 | <10 | <10 | <10 |
| Aliphatics >C10-C12 | <10 µg/kg | TM089 | 5260 | 33 | <10 | <10 | <10 | <10 |
| Aliphatics >C12-C16 | <100 µg/kg | TM173 | 52700 | 5600 | <100 | <100 | 1150 | <100 |
| Aliphatics >C16-C21 | <100 µg/kg | TM173 | 81500 | 16900 | <100 | 520 | 3950 | 2050 |
| Aliphatics >C21-C35 | <100 µg/kg | TM173 | 597000 | 23400 | 5190 | 11800 | 19400 | 8280 |
| Aliphatics >C35-C44 | <100 µg/kg | TM173 | 597000 | <100 | 309 | 1130 | 2340 | <100 |
| Total Aliphatics >C12-C44 | <100 µg/kg | TM173 | 1330000 | 45900 | 5490 | 13500 | 26800 | 10300 |
| Aromatics >EC5-EC7 | <10 µg/kg | TM089 | <10 | <10 | <10 | <10 | <10 | <10 |
| Aromatics >EC7-EC8 | <10 µg/kg | TM089 | 402 | <10 | <10 | <10 | <10 | <10 |
| Aromatics >EC8-EC10 | <10 µg/kg | TM089 | 15300 | 28.5 | <10 | 11.5 | <10 | <10 |
| Aromatics >EC10-EC12 | <10 µg/kg | TM089 | 3510 | 22.5 | <10 | <10 | <10 | <10 |
| Aromatics >EC12-EC16 | <100 µg/kg | TM173 | 227000 | 2460 | <100 | 1880 | 3050 | <100 |
| Aromatics >EC16-EC21 | <100 µg/kg | TM173 | 778000 | 17800 | <100 | 7460 | 9560 | <100 |
| Aromatics >EC21-EC35 | <100 µg/kg | TM173 | 1890000 | 55200 | 14400 | 53800 | 38200 | 8740 |
| Aromatics >EC35-EC44 | <100 µg/kg | TM173 | 944000 | 14800 | 4850 | 17600 | 11300 | 571 |
| Aromatics >EC40-EC44 | <100 µg/kg | TM173 | 427000 | 5090 | 2220 | 7300 | 4920 | <100 |
| Total Aromatics >EC12-EC44 | <100 µg/kg | TM173 | 3840000 | 90300 | 19300 | 80700 | 62200 | 9310 |
| Total Aliphatics & Aromatics >C5-C44 | <100 µg/kg | TM173 | 5200000 | 136000 | 24800 | 94200 | 89000 | 19600 |
| | | | | | | | | |
| | | | | | | | | |



CERTIFICATE OF ANALYSIS

| | | | | | |
|-------------------|-------------------|------------|------------------------------|--------------------|--------|
| SDG: | 150718-41 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 323123 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | Superseded Report: | |

Asbestos Identification - Solid Samples

| | | 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 | SR001 0.00 - 0.00 SOLID 16/07/2015 00:00:00 23/07/2015 08:31:40 150718-41 11738916 TM048 | 27/7/15 | Kevin Gill | - | 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 | SR002 0.00 - 0.00 SOLID 16/07/2015 00:00:00 23/07/2015 08:19:40 150718-41 11738920 TM048 | 27/7/15 | Kevin Gill | - | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected (#) | Not Detected |



| | | | | | |
|--------------------------|-------------------|-------------------|------------------------------|---------------------------|--------|
| SDG: | 150718-41 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 323123 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | Superseded Report: | |

Table of Results - Appendix

| Method No | Reference | Description | Wet/Dry Sample ¹ | Surrogate Corrected |
|-----------|--|---|-----------------------------|---------------------|
| ASB_PREP | | | | |
| PM001 | | Preparation of Samples for Metals Analysis | | |
| PM024 | Modified BS 1377 | Soil preparation including homogenisation, moisture screens of soils for Asbestos Containing Material | | |
| TM048 | HSG 248, Asbestos: The analysts' guide for sampling, analysis and clearance procedures | Identification of Asbestos in Bulk Material | | |
| TM089 | Modified: US EPA Methods 8020 & 602 | Determination of Gasoline Range Hydrocarbons (GRO) and BTEX (MTBE) compounds by Headspace GC-FID (C4-C12) | | |
| TM151 | Method 3500D, AWWA/APHA, 20th Ed., 1999 | Determination of Hexavalent Chromium using Kone analyser | | |
| TM173 | Analysis of Petroleum Hydrocarbons in Environmental Media – Total Petroleum Hydrocarbon Criteria | Determination of Speciated Extractable Petroleum Hydrocarbons in Soils by GC-FID | | |
| TM181 | US EPA Method 6010B | Determination of Routine Metals in Soil by iCap 6500 Duo ICP-OES | | |
| TM218 | Microwave extraction – EPA method 3546 | Microwave extraction - EPA method 3546 | | |

¹ Applies to Solid samples only. DRY indicates samples have been dried at 35°C. NA = not applicable.



| | | | | | |
|-------------------|-------------------|------------|------------------------------|--------------------|--------|
| SDG: | 150718-41 | Location: | New Inn, Leek Road, Longsdon | Order Number: | |
| Job: | H_WARDELL_SKT-154 | Customer: | Wardell Armstrong LLP | Report Number: | 323123 |
| Client Reference: | ST11160 | Attention: | Matt Woodcock | Superseded Report: | |

Test Completion Dates

| | | | | | | |
|----------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Lab Sample No(s) | 11738916 | 11738920 | 11738926 | 11738933 | 11738939 | 11738945 |
| Customer Sample Ref. | SR001 | SR002 | SR003 | SR004 | SR005 | SR007 |
| AGS Ref. | | | | | | |
| 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 |
| Type | SOLID | SOLID | SOLID | SOLID | SOLID | SOLID |

| | | | | | | |
|--------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Asbestos ID in Solid Samples | 27-Jul-2015 | 27-Jul-2015 | | | | |
| EPH CWG (Aliphatic) GC (S) | 27-Jul-2015 | 27-Jul-2015 | 27-Jul-2015 | 27-Jul-2015 | 27-Jul-2015 | 27-Jul-2015 |
| EPH CWG (Aromatic) GC (S) | 27-Jul-2015 | 27-Jul-2015 | 27-Jul-2015 | 27-Jul-2015 | 27-Jul-2015 | 27-Jul-2015 |
| GRO by GC-FID (S) | 24-Jul-2015 | 29-Jul-2015 | 29-Jul-2015 | 29-Jul-2015 | 29-Jul-2015 | 29-Jul-2015 |
| Hexavalent Chromium (s) | 29-Jul-2015 | 29-Jul-2015 | | | | |
| Metals in solid samples by OES | 28-Jul-2015 | 28-Jul-2015 | | | | |
| PAH by GCMS | 27-Jul-2015 | 29-Jul-2015 | | | | |
| Sample description | 23-Jul-2015 | 23-Jul-2015 | 24-Jul-2015 | 24-Jul-2015 | 24-Jul-2015 | 24-Jul-2015 |
| TPH CWG GC (S) | 27-Jul-2015 | 29-Jul-2015 | 29-Jul-2015 | 29-Jul-2015 | 29-Jul-2015 | 29-Jul-2015 |



SDG: 150718-41
Job: H_WARDELL_SKT-154
Client Reference: ST11160

Location: New Inn, Leek Road, Longsdon
Customer: Wardell Armstrong LLP
Attention: Matt Woodcock

Order Number:
Report Number: 323123
Superseded Report:

Appendix General

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. ALcontrol Laboratories 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. 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 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 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.

21. For all leachate preparations (NRA, DIN, TCLP, BSEN 12457-1, 2, 3) volatile loss may occur, as we do not employ zero headspace extraction.

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.

Sample Deviations

| | |
|----|---|
| 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 Alcontrol Laboratories (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 Alcontrol Laboratories (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

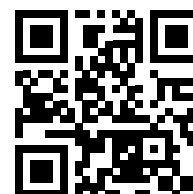
Estimation of fibre content is not permitted as part of our UKAS accredited test other than :
 - Trace - Where only one or two asbestos fibres were identified.

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.

Appendix 4
Waste Classification Report

Waste Classification Report



RASMF-9BM5E-Z7P5M

Job name

New Inn

Waste Stream

New Inn

Comments

Project

ST11160

Site

New Inn, Leek Road, Longsdon.

Classified by

Name:
Woodcock, Matthew
Date:
31/07/2015 08:34 UTC
Telephone:
0845 111 7777

Company:
Wardell Armstrong
Sir Henry Doulton House
Forge Lane, Etruria
Stoke on Trent
ST1 5BD

Report


Created by: Woodcock, Matthew
Created date: 31/07/2015 08:34 UTC

Job summary

| # | Sample Name | Depth [m] | Classification Result | Hazardous properties | Page |
|---|-------------|-----------|-----------------------|----------------------|------|
| 1 | SR001 | | Hazardous | HP 7, HP 11, HP 14 | 2 |
| 2 | SR002 | | Non Hazardous | | 5 |

| Appendices | Page |
|---|------|
| Appendix A: Classifier defined and non CLP determinands | 7 |
| Appendix B: Notes | 8 |
| Appendix C: Version | 9 |

Classification of sample: SR001

 **Hazardous Waste**
Classified as **17 05 03 ***
in the European Waste Catalogue

Sample details

| | |
|--|--|
| Sample Name: | EWC Code: |
| SR001 | Chapter: 17: Construction and Demolition Wastes (including excavated soil from contaminated sites) |
| Sample Depth: | Entry: 17 05 03 * (Soil and stones containing hazardous substances) |
| 0 m | |
| Moisture content: 8.4% (dry weight correction) | |

Hazard properties

HP 7: Carcinogenic "waste which induces cancer or increases its incidence"

Hazard Statements hit:

Carc. 1B; H350 "May cause cancer [state route of exposure if it is conclusively proven that no other routes of exposure cause the hazard]."

Because of determinand:

TPH (C6 to C40) petroleum group: (conc.: 0.48%)

HP 11: Mutagenic "waste which may cause a mutation, that is a permanent change in the amount or structure of the genetic material in a cell"

Hazard Statements hit:

Muta. 1B; H340 "May cause genetic defects [state route of exposure if it is conclusively proven that no other routes of exposure cause the hazard]."

Because of determinand:

TPH (C6 to C40) petroleum group: (conc.: 0.48%)

HP 14: Ecotoxic "waste which presents or may present immediate or delayed risks for one or more sectors of the environment"

Risk phrases hit:

R52/53 "Harmful to aquatic organisms, may cause long-term adverse effects in the aquatic environment"

Because of determinand:

benz[a]anthracene: (conc.: 0.00875%)

Determinands (Moisture content: 8.4%, dry weight correction)

lead compounds (with the exception of those listed separately in this Annex): (Cation conc. entered: 34 mg/kg, converted to compound conc.: 47.362 mg/kg or 0.00474%, Note 1 conc.: 0.00314%)
copper sulfate (hydrated): (Cation conc. entered: 16.3 mg/kg, converted to compound conc.: 59.081 mg/kg or 0.00591%)
chromium(III) oxide: (Cation conc. entered: 28.6 mg/kg, converted to compound conc.: 38.561 mg/kg or 0.00386%)
cadmium sulfate: (Cation conc. entered: 0.711 mg/kg, converted to compound conc.: 1.216 mg/kg or 0.000122%)
arsenic trioxide: (Cation conc. entered: 5.99 mg/kg, converted to compound conc.: 7.296 mg/kg or 0.00073%)
nickel sulfate: (Cation conc. entered: 12.4 mg/kg, converted to compound conc.: 30.161 mg/kg or 0.00302%)
zinc sulphate: (Cation conc. entered: 78.5 mg/kg, converted to compound conc.: 178.819 mg/kg or 0.0179%)
TPH (C6 to C40) petroleum group: (Whole conc. entered as: 5200 mg/kg or 0.48%)
ethylbenzene: (Whole conc. entered as: 0.214 mg/kg or 0.0000197%)
toluene: (Whole conc. entered as: 0.402 mg/kg or 0.0000371%)
xylene: (Whole conc. entered as: 8.78 mg/kg or 0.00081%)

anthracene: (Whole conc. entered as: 39.1 mg/kg or 0.00361%)
benz[a]anthracene: (Whole conc. entered as: 94.8 mg/kg or 0.00875%)
acenaphthene: (Whole conc. entered as: 48.7 mg/kg or 0.00449%)
benzo[a]pyrene; benzo[def]chrysene: (Whole conc. entered as: 95.4 mg/kg or 0.0088%)
benzo[b]fluoranthene: (Whole conc. entered as: 112 mg/kg or 0.0103%)
benzo[ghi]perylene: (Whole conc. entered as: 61.7 mg/kg or 0.00569%)
benzo[k]fluoranthene: (Whole conc. entered as: 37.4 mg/kg or 0.00345%)
dibenz[a,h]anthracene: (Whole conc. entered as: 13.3 mg/kg or 0.00123%)
chrysene: (Whole conc. entered as: 0.0826 mg/kg or 0.00000762%)
fluoranthene: (Whole conc. entered as: 249 mg/kg or 0.023%)
fluorene: (Whole conc. entered as: 31.5 mg/kg or 0.00291%)
naphthalene: (Whole conc. entered as: 20 mg/kg or 0.00185%)
phenanthrene: (Whole conc. entered as: 273 mg/kg or 0.0252%)
pyrene: (Whole conc. entered as: 237 mg/kg or 0.0219%)

Test Settings

HP 3(i) on Flam. Liq. 1; H224, Flam. Liq. 2; H225, Flam. Liq. 3; H226: **Force this test to non hazardous because: "not liquid"**

Notes utilised in assessment

C14: Step 4

"identify whether any individual ecotoxic substance is given a substance specific concentration limit in Annex VI, Table 3.2 to the CLP,..." , used on:

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benz[a]anthracene"

C14: Step 5

"identify whether any individual ecotoxic substance is present at or above a cut-off value ..." , used on:

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "fluorene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "copper sulfate (hydrated)"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "chromium(III) oxide"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "cadmium sulfate"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "arsenic trioxide"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "nickel sulfate"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "zinc sulphate"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "anthracene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "acenaphthene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benzo[a]pyrene; benzo[def]chrysene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benzo[b]fluoranthene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benzo[ghi]perylene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benzo[k]fluoranthene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "dibenz[a,h]anthracene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "chrysene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "fluoranthene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "naphthalene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "phenanthrene"
Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "pyrene"

Note 1 , used on:

Test: "HP 5 on STOT SE 2; H371, STOT RE 2; H373" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"
Test: "HP 6 on Acute Tox. 4; H302" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"
Test: "HP 6 on Acute Tox. 4; H332" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Test: "HP 7 on Carc. 2; H351" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Test: "HP 10 on Repr. 1A; H360, Repr. 1B; H360, Repr. 1B; H360F, Repr. 1A; H360F, Repr. 1A; H360D, Repr. 1B; H360D, Repr. 1B; H360FD, Repr. 1A; H360FD, Repr. 1A; H360Fd, Repr. 1B; H360Fd, Repr. 1B; H360Df, Repr. 1A; H360Df" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Test: "HP 10 on Repr. 2; H361, Repr. 2; H361f, Repr. 2; H361d, Repr. 2; H361fd" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Determinand notes

Note 1 , used on:

determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Note A , used on:

determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Note C , used on:

determinand: "xylene"

WM3: Unknown oil , used on:

determinand: "TPH (C6 to C40) petroleum group"

Classification of sample: SR002



Non Hazardous Waste
Classified as **17 05 04**
in the European Waste Catalogue

Sample details

| | |
|---|--|
| Sample Name: | EWG Code: |
| SR002 | Chapter: 17: Construction and Demolition Wastes (including excavated soil from contaminated sites) |
| Sample Depth: | Entry: 17 05 04 (Soil and stones other than those mentioned in 17 05 03) |
| 0 m | |
| Moisture content: 34% (dry weight correction) | |

Hazard properties

None identified

Determinands (Moisture content: 34%, dry weight correction)

lead compounds (with the exception of those listed separately in this Annex): (Cation conc. entered: 176 mg/kg, converted to compound conc.:198.328 mg/kg or 0.0198%, Note 1 conc.: 0.0131%)
copper sulfate (hydrated): (Cation conc. entered: 44.4 mg/kg, converted to compound conc.:130.187 mg/kg or 0.013%)
chromium(III) oxide: (Cation conc. entered: 19.2 mg/kg, converted to compound conc.:20.942 mg/kg or 0.00209%)
cadmium sulfate: (Cation conc. entered: 0.372 mg/kg, converted to compound conc.:0.515 mg/kg or 0.0000515%)
arsenic trioxide: (Cation conc. entered: 26.3 mg/kg, converted to compound conc.:25.914 mg/kg or 0.00259%)
nickel sulfate: (Cation conc. entered: 16.9 mg/kg, converted to compound conc.:33.254 mg/kg or 0.00333%)
selenium compounds (with the exception of cadmium sulfoselenide and sodium selenite): (Cation conc. entered: 1.09 mg/kg, converted to compound conc.:1.22 mg/kg or 0.000122%)
zinc sulphate: (Cation conc. entered: 148 mg/kg, converted to compound conc.:272.728 mg/kg or 0.0273%)
TPH (C6 to C40) petroleum group: (Whole conc. entered as: 136 mg/kg or 0.0101%)
anthracene: (Whole conc. entered as: 0.958 mg/kg or 0.0000715%)
benz[a]anthracene: (Whole conc. entered as: 5.38 mg/kg or 0.000401%)
acenaphthene: (Whole conc. entered as: 0.236 mg/kg or 0.0000176%)
acenaphthylene: (Whole conc. entered as: 0.102 mg/kg or 0.00000761%)
benzo[a]pyrene; benzo[def]chrysene: (Whole conc. entered as: 4.65 mg/kg or 0.000347%)
benzo[b]fluoranthene: (Whole conc. entered as: 5.85 mg/kg or 0.000437%)
benzo[ghi]perylene: (Whole conc. entered as: 2.39 mg/kg or 0.000178%)
benzo[k]fluoranthene: (Whole conc. entered as: 1.98 mg/kg or 0.000148%)
dibenz[a,h]anthracene: (Whole conc. entered as: 0.621 mg/kg or 0.0000463%)
chrysene: (Whole conc. entered as: 0.0756 mg/kg or 0.00000564%)
fluoranthene: (Whole conc. entered as: 10.1 mg/kg or 0.000754%)
fluorene: (Whole conc. entered as: 0.214 mg/kg or 0.000016%)
naphthalene: (Whole conc. entered as: 0.336 mg/kg or 0.0000251%)
phenanthrene: (Whole conc. entered as: 2.35 mg/kg or 0.000175%)
pyrene: (Whole conc. entered as: 8.68 mg/kg or 0.000648%)

Test Settings

HP 3(i) on Flam. Liq. 1; H224, Flam. Liq. 2; H225, Flam. Liq. 3; H226: **Force this test to non hazardous because: "not liquid"**

Notes utilised in assessment

C14: Step 5

"identify whether any individual ecotoxic substance is present at or above a cut-off value ..." , used on:

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "fluorene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "copper sulfate (hydrated)"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "chromium(III) oxide"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "cadmium sulfate"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "arsenic trioxide"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "nickel sulfate"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "selenium compounds (with the exception of cadmium sulfoselenide and sodium selenite)"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "zinc sulphate"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "anthracene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benz[a]anthracene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "acenaphthene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benzo[a]pyrene; benzo[def]chrysene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benzo[b]fluoranthene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benzo[ghi]perylene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "benzo[k]fluoranthene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "dibenz[a,h]anthracene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "chrysene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "fluoranthene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "naphthalene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "phenanthrene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "pyrene"

Test: "HP 14 on R50, R52, R53, R50/53, R51/53, R52/53" for determinand: "TPH (C6 to C40) petroleum group"

Determinand notes

Note 1 , used on:

determinand: "lead compounds (with the exception of those listed separately in this Annex)"

Note A , used on:

determinand: "lead compounds (with the exception of those listed separately in this Annex)"

determinand: "selenium compounds (with the exception of cadmium sulfoselenide and sodium selenite)"

WM3: Unknown oil , used on:

determinand: "TPH (C6 to C40) petroleum group"

Appendix A: Classifier defined and non CLP determinands

chromium(III) oxide (CAS Number: 1308-38-9)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source: [http://clp-](http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=33806&HarmOnly=no?fc=true&lang=en)

[inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=33806&HarmOnly=no?fc=true&lang=en](http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=33806&HarmOnly=no?fc=true&lang=en)

Data source date: 26/11/2012

Risk Phrases: R20, R22, R36, R37, R38, R42, R43, R60, R61, R50/53

Hazard Statements: Acute Tox. 4; H302, Acute Tox. 4; H332, Skin Irrit. 2; H315, Eye Irrit. 2; H319, Resp. Sens. 1; H334, Skin Sens. 1; H317, Repr. 1B; H360FD, STOT SE 3; H335, Aquatic Acute 1; H400, Aquatic Chronic 1; H410

TPH (C6 to C40) petroleum group

Comments: Risk phrase data given on page A41

Data source: WM2 3rd edition, 2013

Data source date: 01/08/2013

Risk Phrases: R10, R45, R46, R63, R65, R51/53

Hazard Statements: Flam. Liq. 3; H226, Muta. 1B; H340, Carc. 1B; H350, Repr. 2; H361d, STOT RE 2; H373, Asp. Tox. 1; H304, Aquatic Chronic 2; H411

anthracene (CAS Number: 120-12-7)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source:

<http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=101102&HarmOnly=no>

Data source date: 08/03/2013

Risk Phrases: N; R50/53, R36, R37, R38, R43

Hazard Statements: Skin Irrit. 2; H315, Eye Irrit. 2; H319, Skin Sens. 1; H317, STOT SE 3; H335, Aquatic Acute 1; H400, Aquatic Chronic 1; H410

acenaphthene (CAS Number: 83-32-9)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source:

<http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=133563&HarmOnly=no>

Data source date: 16/07/2012

Risk Phrases: N; R50/53, N; R51/53, R36, R37, R38

Hazard Statements: Skin Irrit. 2; H315, Eye Irrit. 2; H319, STOT SE 3; H335, Aquatic Acute 1; H400, Aquatic Chronic 1; H410, Aquatic Chronic 2; H411

benzo[ghi]perylene (CAS Number: 191-24-2)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source:

<http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=15793&HarmOnly=no>

Data source date: 16/07/2012

Risk Phrases: N; R50/53

Hazard Statements: Aquatic Acute 1; H400, Aquatic Chronic 1; H410

fluoranthene (CAS Number: 206-44-0)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source:

<http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=56375&HarmOnly=no>

Data source date: 16/07/2012

Risk Phrases: N; R50/53, R20, R22, R36

Hazard Statements: Acute Tox. 4; H302, Acute Tox. 4; H332, Eye Irrit. 2; H319, Aquatic Acute 1; H400, Aquatic Chronic 1; H410

fluorene (CAS Number: 86-73-7)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source:

<http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=81845&HarmOnly=no>

Data source date: 16/07/2012

Risk Phrases: N; R50/53, R53

Hazard Statements: Aquatic Acute 1; H400, Aquatic Chronic 1; H410, Aquatic Chronic 4; H413

phenanthrene (CAS Number: 85-01-8)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source:

<http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=109754&HarmOnly=no>

Data source date: 16/07/2012

Risk Phrases: N; R50/53, R22, R36, R37, R38, R40, R43

Hazard Statements: Acute Tox. 4; H302, Skin Irrit. 2; H315, Eye Irrit. 2; H319, Skin Sens. 1; H317, Carc. 2; H351, STOT SE 3; H335, Aquatic Acute 1; H400, Aquatic Chronic 1; H410

pyrene (CAS Number: 129-00-0)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source:

<http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=87484&HarmOnly=no>

Data source date: 16/07/2012

Risk Phrases: N; R50/53, R23

Hazard Statements: Acute Tox. 3; H331, Aquatic Acute 1; H400, Aquatic Chronic 1; H410

acenaphthylene (CAS Number: 208-96-8)

Comments: Risk phrase data taken from European Chemicals Agency's Classification & Labelling Inventory

Data source:

<http://clp-inventory.echa.europa.eu/SummaryOfClassAndLabelling.aspx?SubstanceID=59285&HarmOnly=no>

Data source date: 16/07/2012

Risk Phrases: R22, R26, R27, R36, R37, R38

Hazard Statements: Acute Tox. 1; H310, Acute Tox. 1; H330, Acute Tox. 4; H302, Skin Irrit. 2; H315, Eye Irrit. 2; H319, STOT SE 3; H335

Appendix B: Notes

C14: Step 4

from section: WM3: C14 in the document: "[WM3 - Waste Classification](#)"

"identify whether any individual ecotoxic substance is given a substance specific concentration limit in Annex VI, Table 3.2 to the CLP,..."

C14: Step 5

from section: WM3: C14 in the document: "[WM3 - Waste Classification](#)"

"identify whether any individual ecotoxic substance is present at or above a cut-off value ..."

Note 1

from section: 1.1.3.2, Annex VI in the document: "[CLP Regulations](#)"

"The concentration stated or, in the absence of such concentrations, the generic concentrations of this Regulation (Table 3.1) or the generic concentrations of Directive 1999/45/EC (Table 3.2), are the percentages by weight of the metallic element calculated with reference to the total weight of the mixture."

Note A

from section: 1.1.3.1, Annex VI in the document: "[CLP Regulations](#)"

"Without prejudice to Article 17(2), the name of the substance must appear on the label in the form of one of the designations given in Part 3. In Part 3, use is sometimes made of a general description such as '... compounds' or '... salts'. In this case, the supplier is required to state on the label the correct name, due account being taken of section 1.1.1.4."

Note C

from section: 1.1.3.1, Annex VI in the document: "[CLP Regulations](#)"

"Some organic substances may be marketed either in a specific isomeric form or as a mixture of several isomers. In this case the supplier must state on the label whether the substance is a specific isomer or a mixture of isomers."

WM3: Unknown oil

from section: Chapter 3: 4. Waste oils and other wastes containing or contaminated with oil in the document: "[WM3 - Waste Classification](#)"

"If the identity of the oil is unknown, and the petroleum group cannot be established, then the oil contaminating the waste can be classified as non-carcinogenic due to the presence of oil if all three of the following criteria are met:

- the waste contains **benzo[a]pyrene (BaP)** at a concentration of less than 0.01% (1/10,000th) of the TPH concentration (This is the carcinogenic limit specified in table 3.2 of the CLP for BaP)
- this has been determined by an appropriate and representative sampling approach in accordance with the principles set out in Appendix D, and
- the analysis clearly demonstrates, for example by carbon bands or chromatograph, and the laboratory has reasonably concluded that the hydrocarbons present have not arisen from petrol or diesel

Appendix C: Version

Classification utilises the following:

- CLP Regulations - Regulation 1272/2008/EC of 16 December 2008
REGULATION (EC) No 1272/2008 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 16 December 2008 on classification, labelling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/45/EC, and amending Regulation (EC) No 1907/2006
- 1st ATP - Regulation 790/2009/EC of 10 August 2009
COMMISSION REGULATION (EC) No 790/2009 of 10 August 2009 amending, for the purposes of its adaptation to technical and scientific progress, Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures
- 2nd ATP - Regulation 286/2011/EC of 10 March 2011
COMMISSION REGULATION (EU) No 286/2011 of 10 March 2011 amending, for the purposes of its adaptation to technical and scientific progress, Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures
- 3rd ATP - Regulation 618/2012/EU of 10 July 2012
COMMISSION REGULATION (EU) No 618/2012 of 10 July 2012 amending, for the purposes of its adaptation to technical and scientific progress, Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures
- 4th ATP - Regulation 487/2013/EU of 8 May 2013
COMMISSION REGULATION (EU) No 487/2013 of 8 May 2013 amending, for the purposes of its adaptation to technical and scientific progress, Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures
- Correction to 1st ATP - Regulation 758/2013/EU of 7 August 2013
COMMISSION REGULATION (EU) No 758/2013 of 7 August 2013 correcting Annex VI to Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures
- 5th ATP - Regulation 944/2013/EU of 2 October 2013
COMMISSION REGULATION (EU) No 944/2013 of 2 October 2013 amending, for the purposes of its adaptation to technical and scientific progress, Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures
- 6th ATP - Regulation 605/2014/EU of 5 June 2014
COMMISSION REGULATION (EU) No 605/2014 of 5 June 2014 amending, for the purposes of introducing hazard and precautionary statements in the Croatian language and its adaptation to technical and scientific progress, Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures
- WFD Annex III replacement - Regulation 1357/2014/EU of 18 December 2014
COMMISSION REGULATION (EU) No 1357/2014 of 18 December 2014 replacing Annex III to Directive 2008/98/EC of the European Parliament and of the Council on waste and repealing certain Directives
- Revised List of Wastes 2014 - Decision 2014/955/EU of 18 December 2014
COMMISSION DECISION of 18 December 2014 amending Decision 2000/532/EC on the list of waste pursuant to Directive 2008/98/EC of the European Parliament and of the Council (2014/955/EU)
- WM3 - Waste Classification - May 2015
Technical Guidance WM3 - Guidance on the classification and assessment of waste (1st edition 2015)
- POPs Regulation 2004 - Regulation 850/2004/EC of 29 April 2004
REGULATION (EC) No 850/2004 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 29 April 2004 on persistent organic pollutants and amending Directive 79/117/EEC
- 1st ATP to POPs Regulation - Regulation 756/2010/EU of 24 August 2010
COMMISSION REGULATION (EU) No 756/2010 of 24 August 2010 amending Regulation (EC) No 850/2004 of the European Parliament and of the Council on persistent organic pollutants as regards Annexes IV and V
- 2nd ATP to POPs Regulation - Regulation 757/2010/EU of 24 August 2010
COMMISSION REGULATION (EU) No 757/2010 of 24 August 2010 amending Regulation (EC) No 850/2004 of the European Parliament and of the Council on persistent organic pollutants as regards Annexes I and III



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